Phase I and II Environmental Site Assessment 15716 Tetley Street, Hacienda Heights, California



Prepared for: The Olson Company 3010 Old Ranch Parkway, Suite 100 Seal Beach, California 90740

Prepared by: Stantec Consulting Services Inc. 25864-F Business Center Drive Redlands, California

Project No.: 185804225

# Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I and II Environmental Site Assessment 15716 Tetley Street, Hacienda Heights, California, was prepared by Stantec Consulting Services Inc. (Stantec) for the account of The Olson Company. The material in it reflects Stantec's best judgment in light of the information available to it at the time of preparation. Any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

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

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

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Project No.: 185804225

# **Table of Contents**

<b>ABBR</b>	REVIATIONS	!	III
1.0	SUMMAR	Υ	1.1
2.0	INTRODU	CTION	2.1
2.1	PROPERT	Y DESCRIPTION	2.2
2.2	SPECIAL	TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS	2.2
2.3	EXCEPTION	ONS AND LIMITING CONDITIONS	2.2
2.4	PERSONI	NEL QUALIFICATIONS	2.3
3.0		OVIDED INFORMATION	
3.1	SPECIALI	ZED KNOWLEDGE OR EXPERIENCE	3.2
3.2	PURCHA	SE PRICE VS. PROPERTY VALUE	3.2
4.0	RECORD	S REVIEW	4.1
4.1	PHYSICA	L SETTING	
	4.1.1	Property Topography and Surface Water Flow	
	4.1.2	Regional and Property Geology	4.2
	4.1.3	Regional and Property Hydrogeology	
4.2	FEDERAL	, STATE AND TRIBAL ENVIRONMENTAL RECORDS	
	4.2.1	Listings for Property	
	4.2.2	Listings for Nearby Sites with Potential to Impact Property	4.3
4.3	LOCAL/F	REGIONAL ENVIRONMENTAL RECORDS	
	4.3.1	Division of Oil, Gas, and Geothermal Resources, Division 1	
	4.3.2	Fire Department	
	4.3.3	Department of Toxic Substances Control (DTSC)	
	4.3.4	Los Angeles County Department of Public Works	
	4.3.5	California Regional Water Quality Control Board (CRWQCB)	
	4.3.6	Local Building and/or Planning Department Records	
4.4		CAL RECORDS REVIEW	
	4.4.1	Land Title Records/Deeds	
	4.4.2	Aerial Photographs	
	4.4.3	City Directories	
	4.4.4	Historical Fire Insurance Maps	
	4.4.5	Historical Topographic Maps	
	4.4.6	Other Historical Sources	
5.0		ONNAISSANCE	
5.1		ONNAISSANCE METHODOLOGY	
5.2		L DESCRIPTION	
5.3		OUS SUBSTANCES AND PETROLEUM PRODUCTS	
5.4		OBSERVATIONS	
5.5		R OBSERVATIONS	
5.6		ROUND STORAGE TANKS/STRUCTURES	
5.7		ROUND STORAGE TANKS	
5.8		NG PROPERTIES	
	5.8.1	Current Uses of Adjoining Properties	5.4

i



	5.8.2	Observed Evidence of Past Uses of Adjoining Properties	5.4
	5.8.3	Pits, Ponds or Lagoons on Adjoining Properties	5.5
5.9	<b>OBSERV</b>	/ED PHYSICAL SETTING	5.5
6.0	INTERVI	EWS	6.1
7.0	POTENT	TAL FOR VAPOR ENCROACHMENT	7.1
8.0	SHALLO	OW SOIL SAMPLING	8.1
9.0	<b>EVALUA</b>	ATION	9.2
9.1	FINDING	GS AND OPINIONS	9.2
9.2		SAPS	
9.3	CONCL	LUSIONS	9.4
10.0	NON-SO	COPE CONSIDERATIONS	10.1
10.1	LEAD-B	ASED PAINT	10.1
10.2	ASBEST(		10.1
10.3	RADON	l	10.2
10.4	FLOOD	ZONES	10.3
11.0	REFEREN	NCES	11.1

# LIST OF FIGURES

FIGURE 1 Property Location Map FIGURE 2 Property Vicinity Map

### **TABLES**

TABLE 1 Summary of Soil Analytical Results – Pesticides, Arsenic, and Lead

### LIST OF APPENDICES

APPENDIX A	PHOTOGRAPHS OF THE PROPERTY AND VICINITY
APPENDIX B	STANTEC RESUMES
APPENDIX C	USER PROVIDED RECORDS
APPENDIX D	ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT
APPENDIX E	HISTORICAL RECORDS
APPENDIX F	CERTIFIED LABORATORY ANALYTICAL REPORT AND CHAIN OF CUSTODY
	DOCUMENTATION



ii

# **Abbreviations**

AAI All Appropriate Inquiry

ACM Asbestos containing material
AST Aboveground Storage Tank

ASTM American Society for Testing and Materials

BER Business Environmental Risk

CAA Clean Air Act

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CFR Code of Federal Regulation

CREC Controlled Recognized Environmental Conditions

CWA Clean Water Act

ELUC Environmental Land Use Control

EP Environmental Professional

EPA Environmental Protection Agency
ESA Environmental Site Assessment

FEMA Federal Emergency Management Agency

ft msl Feet above mean sea level

HREC Historical Recognized Environmental Conditions

HWMU Hazardous Waste Management Unit

LBP Lead-based Paint

LUST Leaking Underground Storage Tank

NESHAP National Emissions Standard for Hazardous Air Pollutants

PAHs Polynuclear Aromatic Hydrocarbons

PCBs Polychlorinated Biphenyls

RCRA Resource Conservation and Recovery Act
REC Recognized Environmental Conditions

SWMU Solid Waste Management Unit TSCA Toxic Substance Control Act

USDA United States Department of Agriculture

USGS United States Geological Survey

UST Underground Storage Tank

VEC Vapor Encroachment Condition
VOCs Volatile Organic Compounds



iii

SUMMARY July 16, 2018

### 1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I and II Environmental Site Assessment (ESA) report of the Property located at 15716 Tetley Street, located in the City of Hacienda Heights, County of Los Angeles, California (the "Property" or the "Site"), on behalf of The Olson Company (the "Client").

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13 and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM practice are described in Section 2.3.

The Property is currently occupied by the Hacienda Heights Christian Church and School. The site is developed with two buildings, two asphalt paved driveways, and an asphalt paved parking lot. The surrounding properties consist of residential structures and a Montessori Academy. A property location map is illustrated on Figure 1. A property map illustrating the main features of the Site is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

Review of a regulatory agency database search for the Site and surrounding area performed by Environmental Data Resources (EDR) indicates no current or past underground storage tanks (USTs) or aboveground storage tanks (ASTs) were reported to have existed on the Site. Additionally, Stantec observed no USTs or ASTs at the Site.

Stantec's interpretation of historical aerial photographs shows the Site as agricultural land until circa 1953. Use for agricultural purposes can be a potential concern due to the possible use of pesticides and herbicides, which contain heavy metals. Due to this past use, the potential presence of pesticides and herbicides was identified as a recognized environmental condition (REC) to the Site.

To evaluate the REC, Stantec personnel completed a Phase II ESA, which included the advancement of six (6) borings at the Site using a hand auger. Soil samples collected at a depth of 0.5-1 foot below ground surface (bgs) from the six borings were submitted for analysis of organochlorine pesticides by EPA Method 8081A and total arsenic and lead by EPA Method 6010B. The results of the sampling showed the presence of organochlorine pesticides and 4,4-dichlorodiphenyldichloroethylene (4,4-DDE) at concentrations below the United States Regional Screening Levels (US EPA RSLs) for residential sites. Cumulative concentrations of organochlorine pesticides compounds are also below the California hazardous waste level.

Arsenic was reported above residential RSLs in all six samples collected. However, arsenic occurs naturally throughout California at levels significantly exceeding the RSL. The reported



SUMMARY July 16, 2018

arsenic concentrations are within the range of naturally-occurring expected background levels for arsenic in California. Lead concentrations detected were significantly below the residential RSL.

Based on the above results, Stantec concludes that the historical agricultural use of the Property does not represent a REC or a human health risk, in light of the contemplated residential use of the Property and recommends no further investigation regarding this issue.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of the property located at 15716 Tetley Street, located in the City of Hacienda Heights, County of Los Angeles, California, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property. Stantec recommends no further investigation regarding the environmental condition of the Site.

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



INTRODUCTION
July 16, 2018

### 2.0 INTRODUCTION

The objective of this Phase I ESA was to perform appropriate inquiry into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by the ASTM in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13. The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions ("RECs") of the Property.

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

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

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

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

De minimis conditions are not RECs. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. As indicated, the term REC does not include de minimis conditions, which generally do not present a material risk to human health



INTRODUCTION July 16, 2018

and would not likely be subject to enforcement action if brought to the attention of governmental agencies.

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

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

#### 2.1 PROPERTY DESCRIPTION

The Property is currently occupied by the Hacienda Heights Christian Church and School. The site is developed with two buildings, two asphalt paved driveways, and an asphalt paved parking lot. The surrounding properties consist of residential structures and a Montessori Academy. A property location map is illustrated on Figure 1. A property map illustrating the main features of the Site is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

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

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

#### 2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with the Master Services Agreement between Stantec and Client (the "MSA") and the requirements of ASTM E 1527-13 and AAI. No other representations, warranties or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report.

This report provides an evaluation of specified environmental conditions associated with the identified property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. 40 CFR 312.20(f)(2) requires that the Environmental Professional evaluate the thoroughness and reliability of provided information. Stantec can neither warrant nor guarantee such thoroughness or reliability, however.



INTRODUCTION July 16, 2018

Conclusions made within this report consist of Stantec's professional opinion as of the time of the preparation of this report, and are based solely on the scope of work described in the report, the limited data available and the results of the work. They are not a certification of the property's environmental condition. Project Specific limiting conditions are provided in Section 2.2.

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

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law or the MSA. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change. In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.

#### 2.4 PERSONNEL QUALIFICATIONS

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

USER-PROVIDED INFORMATION July 16, 2018

### 3.0 USER-PROVIDED INFORMATION

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

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire	Yes	No RECs or environmental concerns were noted in the user questionnaire. The Property Owner was identified as the Church Development Fund, Inc.
Environmental Liens or Activity Use Limitations	No	No environmental liens or activity use limitations were identified in the Preliminary Title Report provided by First American Title Company dated June 15, 2018.
Previous Environmental Permits or Reports Provided by User	No	No previous environmental permits or reports were provided by the User.
Purpose of the Phase I ESA	Yes	Due Diligence

Prior to initiating the Site reconnaissance, Stantec requested information relevant to performance of this Phase I ESA with a written questionnaire submitted to the user of this report. Per ASTM E1527-13, the user is responsible for providing known information relevant to the environmental condition of the Site. A copy of the questionnaire was completed by Mr. Steve Armanino, Director of Development, at The Olson Company and is provided in Appendix C. The significant information provided by the user is summarized below.

- 1. Information on Environmental Cleanup Liens on Subject Property? No
- 2. Information on Subject Property Activity or Use Limitations (including Institutional and Engineering Controls)? **No**
- 3. Specialized knowledge or experience of the User: No
- 4. Relationship of the purchase price/rent to fair market value of the Subject Property if it were not contaminated? Does not believe purchase price has been reduced from fair market value.
- **5.** Commonly known or reasonably ascertainable information about the Subject Property? **None.**

USER-PROVIDED INFORMATION July 16, 2018

**6.** The degree of obviousness or the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation? **None.** 

#### 3.1 SPECIALIZED KNOWLEDGE OR EXPERIENCE

The Federal AAI rule (40 CFR §312.28) and ASTM E1527-13 require that all appropriate inquiry must take into account relevant and applicable specialized knowledge and experience on the part of the User regarding the Site, the area surrounding the Site, the conditions of adjoining properties, and any other experience relevant to identifying RECs on the Site.

Mr. Armanino is familiar with the Site and knows of no RECs associated with the Site.

#### 3.2 PURCHASE PRICE VS. PROPERTY VALUE

The Federal AAI rule (40 CFR §312.29) and ASTM E1527-13 require that persons seeking defense to or protection from liability under CERCLA must take into account the relationship of the purchase price to the fair market value of the property if it were not contaminated to assess whether or not the differential is due to the presence of releases or threatened releases of hazardous substances. This portion of the inquiry is the responsibility of the User, and the User has the option of sharing or not sharing this information with the Environmental Professional performing the Phase I ESA.

Stantec has not performed an independent evaluation of the purchase price of the Site and its relationship to fair market value. Mr. Armanino believes the purchase price reflects fair market value and has not been reduced due to any environmental issues.

RECORDS REVIEW July 16, 2018

### 4.0 RECORDS REVIEW

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

#### 4.1 PHYSICAL SETTING

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

Topography:	The Site is at an elevation of approximately 446 feet above mean sea level (msl). The regional topographic gradient is variable due to complex topography, but the local gradient is slightly to the north (USGS, 1981).
Soil/Bedrock Data:	In AECOM Site Assessment Report for the 76 Station located at 2041 South Hacienda Boulevard, Hacienda Heights, CA located approximately 1,400 feet northeast of the Site, dated March 23, 2016, soils in the Property vicinity consist of fine-grained material with the exception of sandy material observed between approximately 25 and 30 feet below ground surface (bgs).
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	According to AECOM's Site Assessment Report for the 76 Station located at 2041 South Hacienda Boulevard, Hacienda Heights, CA located approximately 1,400 feet northeast of the Site, dated March 23, 2016, depth to groundwater in February 2016 varies between 31.12 and 31.81 feet bgs and the groundwater flow direction is north-northeast.

Note: Site-specific groundwater direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.

RECORDS REVIEW July 16, 2018

### 4.1.1 Property Topography and Surface Water Flow

The Site is at an elevation of approximately 446 feet above mean sea level (msl). The regional topographic gradient is variable due to complex topography, but the local gradient is slightly to the north (USGS, 1981).

Based on the topography, surface water on the Property infiltrates the ground surface or flows overland into the curb and gutter drainage located along Tetley Street.

### 4.1.2 Regional and Property Geology

The Site is located in Los Angeles County. The area is located within Peninsular Ranges Geomorphic Province, which includes northwest-southeast trending mountain ranges and valleys that have been developed by the San Andreas Fault system (California Geological Survey [CGS], 2002). The stratigraphy underlying the Site consists primarily of recent-age alluvium (CDMG, 1962).

In AECOM's Site Assessment Report for the 76 Station located at 2041 South Hacienda Boulevard, Hacienda Heights, CA located approximately a 1,400 feet northeast of the Site, dated March 23, 2016, soils in the Property vicinity consists of fine-grained material with the exception of sandy material observed between approximately 25 and 30 feet below ground surface (bgs).

The closest mapped recently active faults are the Walnut Creek Fault located approximately 2 miles to the north of the Site and the Whittier Fault which is located approximately 2 miles to the south (CGS, 2010). However, according to official maps of California, the Site is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary or in a liquefaction zone (CDMG, 2000).

### 4.1.3 Regional and Property Hydrogeology

The Site is located within the San Gabriel Valley Groundwater Basin. The basin is located in eastern Los Angeles County, and includes portions of the Santa Ana Valley that lies in Los Angeles County. This basin is bounded on the north by the Raymond fault and the contact between Quaternary sediments and consolidated basement rocks of the San Gabriel Mountains. Exposed consolidated rocks of the Repetto, Merced, and Puente Hills bound the basin on the south and west, and the Chino fault and the San Jose fault form the eastern boundary (DWR 2004). The water-bearing materials of this basin are dominated by unconsolidated to semi-consolidated alluvium deposited by streams flowing out of the San Gabriel Mountains. These deposits include Pleistocene and Holocene age alluvium and the lower Pleistocene San Pedro Formation.

In AECOM's Site Assessment Report for the 76 Station located at 2041 South Hacienda Boulevard, Hacienda Heights, CA located approximately 1,400 feet northeast of the Site, dated



RECORDS REVIEW July 16, 2018

March 23, 2016, depth to groundwater in February 2016 varies between 31.12 and 31.81 feet bgs and the groundwater flow direction is north-northeast.

### 4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

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

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

### 4.2.1 Listings for Property

The Property was not identified in the environmental database report.

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

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions to pose a REC, CREC, or HREC for the Property. Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases creates a REC for the property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Chevron 93125	LUST; RCRA	Approximately 765 feet	No
2321 South Hacienda Boulevard	NonGen/NLR;	/ East	
Hacienda Heights, CA 91745	FINDS; ECHO; HIST		
	CORTESE; SWEEPS		
	UST; HIST UST		

The facility received closure on July 25, 1996 from the Regional Water Quality Control Board for a release of gasoline. Given the distance, cross-gradient location with respect to groundwater flow, and case status, this facility is considered unlikely to represent an environmental concern to the Property.

RECORDS REVIEW July 16, 2018

## 4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

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

# 4.3.1 Division of Oil, Gas, and Geothermal Resources, Division 1

Agency Name Contact Information	Finding
Division of Oil, Gas, and Geothermal	Stantec searched for oil wells on the Division of Oil,
Resources, Division 1,	Gas, and Geothermal Resources (DOGGR) online
Department of Conservation	database. There are no oil wells on the Property.
5816 Corporate Avenue, Suite 200	The nearest oil well is a plugged oil well located
Cypress, CA 90630	approximately 1,500 feet to the west-southwest.
Online database:	
http://www.conservation.ca.gov/	
dog/Pages/WellFinder.aspx	

# 4.3.2 Fire Department

Agency Name Contact Information	Finding
County of Los Angeles Fire Department Hazardous Materials Division 1320 N. Eastern Avenue Los Angeles, CA 90063 (323) 881-2411	Stantec submitted a file review request to this agency on June 21, 2018. As of the date of this report, no response has been received from this agency. If a response is received from this agency which would alter the conclusions of this report, Stantec will issue a memorandum to the User.

# 4.3.3 Department of Toxic Substances Control (DTSC)

Agency Name Contact Information	Finding
Department of Toxic Substances Control (DTSC) 5796 Corporate Ave., Cypress, CA 90630	Stantec researched the online database Envirostor managed by this agency (envirostor.dtsc.ca.gov). No records were found on the database website for the Property address.

RECORDS REVIEW July 16, 2018

# 4.3.4 Los Angeles County Department of Public Works

Agency Name Contact Information	Finding
Los Angeles County Department of Public Works (DPW) Environmental Programs Division UST Program 900 South Fremont Avenue, 3 <sup>rd</sup> Floor Alhambra, California Tel: (626) 458-3517 http://ladpw.org/epd/CleanLA/OpenFileR eview.aspx	According to an email dated June 21, 2018, from Mr. David Coscia, Program Manager II with the Los Angeles County Department of Public Works, there are no records for the Property.  Additionally, Stantec researched the online database managed by this agency ( <a href="http://ladpw.org/epd/CleanLA/OpenFileReview.aspx">http://ladpw.org/epd/CleanLA/OpenFileReview.aspx</a> ). No records were found on the database website for the Property.  Stantec also research the Solid Waste Management System database managed by this agency ( <a href="https://dpw.lacounty.gov/epd/swims/OnlineServices/search-methane-hazards-esri.aspx">https://dpw.lacounty.gov/epd/swims/OnlineServices/search-methane-hazards-esri.aspx</a> ) to determine if methane mitigation is required for the Property. According to this database, the Property is not within 300 feet of an oil or gas well or 1,000 feet of a methane producing site.

# 4.3.5 California Regional Water Quality Control Board (CRWQCB)

Agency Name, Contact Information	Findings
California State Water Resources Control Board, Los Angeles (RWQCB) 320 W 4 <sup>th</sup> Street, Suite 200 Los Angeles, CA 90013 (213) 576-6600	Stantec researched the online database Geotracker managed by this agency (geotracker.waterbarods.ca.gov). No records were found on the database website for the Property address or adjacent properties.
	Additionally, the RWQCB responded in an email dated June 28, 2018 that there were no records for the Property address.

RECORDS REVIEW July 16, 2018

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

Agency Name, Contact Information	Findings
Los Angeles County Department of Building and Safety Online database: <a href="http://ladpw.org/bsd/content/">http://ladpw.org/bsd/content/</a>	Stantec reviewed available documents for the Property on the Department of Public Works online building permit viewer. Documents available included a reroofing permit, tenant improvement permits for the church, and electrical permits. No documents of environmental significance were observed.

#### 4.4 HISTORICAL RECORDS REVIEW

### 4.4.1 Land Title Records/Deeds

No environmental liens and/or activity and land use limitations were identified in the Preliminary Title Report provided by First American Title Company dated June 15, 2018. No other land title records were reviewed by Stantec as part of this assessment.

### 4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following summarizes Stantec's observations of the reviewed historical aerial photographs.

#### 1. Year: 1928 / 1938

The Property and surrounding area to the north, south, and west appear to be developed with orchards. No buildings are depicted on the Property. Vacant land and a creek appear adjacent to the east. Tetley Street appears adjacent to the north.

#### 2. Year: 1952

The Property now appears to be vacant land with no orchards present. Adjacent properties to the north, south, and west continue to be occupied by orchards. The property to the east is similar to the previous photos with the exception of what appears to be to retention basins just east of the creek.

### 3. Year: 1964

The Property appears similar to the previous photograph. The orchards that were adjacent to the north and south have been cleared and the land is now occupied by

Stantec Project No.: 185804225

RECORDS REVIEW July 16, 2018

residential structures. The property to the east appears similar to the previous photograph, however, the basins can no longer be seen.

#### 4. Year: 1970 / 1972

The Property appears to be developed with the two current structures associated with the church and school in the northeast corner. Surrounding areas to the north, east, and south appear similar to the previous photograph. Orchards are no longer present to the west and have been replaced with a school building and residential structures.

#### 5. Year: 1981

The Property and surrounding area to the north, south, and west appear similar to the previous photograph. Building foundations for residential structures appear adjacent to the east.

#### 6. Year: 1983

The Site and surrounding areas appear in their current configuration. A new structure is depicted to the northeast across Tetley Street.

#### 7. Year: 1990 / 1994 / 2002 / 2005 / 2009 / 2012

The Site and all surrounding areas appear in their current configuration.

Name of aerial photograph source: EDR, 2018

Stantec's interpretation of historical aerial photographs shows the Site as agricultural land until circa 1953. Use for agricultural purposes can be a potential concern due to the possible use of pesticides and herbicides containing heavy metals. Due to this past use, the potential presence of pesticides and herbicides was identified as a recognized environmental condition (REC) to the Site. To evaluate the REC, Stantec personnel advanced six (6) borings at the Site using a hand auger on June 29, 2018. Results of this investigation are discussed in Section 8.0.

### 4.4.3 City Directories

Stantec reviewed the historical city directory abstract provided by EDR. City directories were available from 1920 until 2014. The Site address of 15716 Tetley Street was listed in the city directories and identified as Morning Star Christian School in 2010 to 2014 and Hacienda Heights Christian School between 1971 and 2010. Addresses for selected neighboring properties were listed in the EDR City Directory. The majority of the listings were for residences and several addresses are for schools and churches. No RECs were identified in the city directories.

### 4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be



RECORDS REVIEW July 16, 2018

potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Property. The Sanborn® Map Search Report indicating "no coverage" is presented in Appendix E.

### 4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-Minute Topographic Maps of the La Habra, Baldwin Park, Anaheim, Pomona, Puente, and Corona California Quadrangles (scale 1:24,000) to help identify past Property usage and areas of potential environmental concern. No additional RECs were noted during our review of the topographic maps. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

#### 1. Year: 1894 / 1896 / 1897 / 1898 / 1901 / 1902 / 1904

No site details are depicted with the exception of elevation contours. A creek and railroad appear approximately one mile to the north-northeast.

#### 2. Year: 1927 / 1935

No site details are depicted. A road appears adjacent to the north. Hudson Road appears to the east. The Puente Hills appear to the south.

#### 3. Year: 1942

The Site and surrounding land are depicted as orchards. A creek appears to the east before Hudson Road.

#### 4. Year: 1950 / 1952 / 1953

The Site and surrounding areas appears similar to the previous map. The road to the north is labeled as "Tetley Street" and Hudson Road has been renamed as Hacienda Boulevard.

#### 5. Year: 1964 / 1966

The Site and adjoining area are no longer depicted as orchards. A structure appears adjacent to the northwest. The Hacienda Channel appears adjacent to the east. The city of Hacienda Heights is depicted to the south and north.

#### 6. Year: 1972 / 1981

Structures appear in the northeastern portion of the Site. The surrounding area appears similar to the previous map. Commercial development appears along Hacienda Boulevard.

### 7. Year: 2012

No site details are depicted. The roadway are depicted in their current configuration.



ct No.: 185804225 4.8

RECORDS REVIEW July 16, 2018

### 4.4.6 Other Historical Sources

No other historical sources were researched.



SITE RECONNAISSANCE July 16, 2018

### 5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Ms. Melissa Baernstein, Project Scientist with Stantec on June 29, 2018. Access to the Property was provided by Pastor Vince Guerrero of the Hacienda Heights Christian Church. Stantec was accompanied by Pastor Guerrero during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

#### 5.1 SITE RECONNAISSANCE METHODOLOGY

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

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied spaces.

Weather conditions during the visit to the Property were clear and sunny. There were no weather related Property access restrictions encountered during the reconnaissance visit.

#### 5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property is located in the south of Tetley Street in the City of Hacienda Heights, County of Los Angeles, California. The surrounding area consists of residential structures and schools.
Property Operations.	The Property occupied by Hacienda Heights Christian Church.
Structures, Roads, Other Improvements:	The Property is developed with two buildings, two asphalt paved driveways, and an asphalt-paved parking lot.
Property Size (acres):	2.16 acres

SITE RECONNAISSANCE July 16, 2018

Estimated % of Property Covered by Buildings and/or Pavement:	80%
Observed Current Property Use/Operations:	School and Church
Observed Evidence of Past Property Use(s):	School and Church
Sewage Disposal Method (and age):	City of Hacienda Heights
Potable Water Source:	City of Hacienda Heights
Electric Utility:	Southern California Edison

### 5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

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

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	None observed.
Drums (≥ 5 gallons):	None observed.
Strong, Pungent, or Noxious Odors:	None detected.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	Small amounts (1 and 5-gallon containers) of paint were observed on the west side of the Property in a storage shed.

### 5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations Description	
Heating/Cooling Method:	Roof mounted HVAC.

SITE RECONNAISSANCE July 16, 2018

Observations	Description
Surface Stains or Corrosion:	None observed.
Floor Drains and Sumps:	None observed.
Other Interior Observations:	None observed.

## 5.5 EXTERIOR OBSERVATIONS

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

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	None observed.
Solid Waste Disposal:	No areas indicative of solid waste disposal were observed.
Potential Areas of Fill Placement:	No mounds, piles or depressions suggesting the placement of fill material were observed on the Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Stormwater on the Property infiltrates the ground surface or flows overland into the curb and gutter system on Tetley Street.
Wells:	None observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	None.

### 5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or



SITE RECONNAISSANCE July 16, 2018

	other evidence of the former presence of USTs was discovered during this Phase I
	ESA.
Other	None observed.
Underground	
Structures:	

### 5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or
	other evidence of the former presence of ASTs was discovered during this Phase I ESA.

### 5.8 ADJOINING PROPERTIES

## 5.8.1 Current Uses of Adjoining Properties

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

NORTH	Tetley Street beyond which are residential structures
SOUTH	Residential
EAST	Residential
WEST	Montessori Academy

## 5.8.2 Observed Evidence of Past Uses of Adjoining Properties

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

NORTH	None observed.
SOUTH	None observed.
EAST	None observed.
WEST	None observed.

SITE RECONNAISSANCE July 16, 2018

# 5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

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

NORTH	None observed.
SOUTH	None observed.
EAST	None observed.
WEST	None observed.

## 5.9 OBSERVED PHYSICAL SETTING

Topography of the	The Site is relatively flat and sits at an elevation of approximately 446 feet
Property and Surrounding	above mean sea level (msl). The regional topographic gradient is variable
1. ' '	due to complex topography, but the local gradient is slightly to the north
Area:	(USGS, 1981).

INTERVIEWS July 16, 2018

# 6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

Name and contact information	Relationship to Property		Key findings:	
Pastor Vince Guerrero	Church	Pastor	for	Pastor Guerrero is not aware
626-622-7368	approximate	ely 31 years		of any environmental issues with the Property or adjoining properties.



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POTENTIAL FOR VAPOR ENCROACHMENT July 16, 2018

### 7.0 POTENTIAL FOR VAPOR ENCROACHMENT

Additionally, consideration of the migration of hazardous substances and petroleum products in all phases including solid, liquid, or vapor is required by the ASTM E1527-13 standard. As stated in Section 2.1 of ASTM E1527-13:

Vapor migration must be considered no differently than contaminated groundwater migration in the Phase I investigation. While E2600-10 provides an industry consensus methodology to assess vapor migration, use of E2600-10 methodology is not required to achieve compliance with AAI – an EP may use alternative methodology as deemed appropriate, but this must be documented in the Phase I report (i.e., it must be "capable of being reconstructed by an EP other than the EP responsible for the Phase I").

As presented below, analysis of the potential for onsite or offsite releases to have affected the Site via migration through soil, groundwater or soil vapor was performed with consideration given to media affected, distance from the Site, remedial actions taken, type of contaminants, subsurface conditions, and location of the source relative to groundwater gradient.

Based on the site inspection, review of adjacent properties, and available environmental records, the likelihood for vapor intrusion at the Site is considered low based on the following:

- No releases are reported for adjacent sites or sites within a quarter mile up-gradient relative to groundwater flow;
- No indication of manufacturing operations or use of hazardous materials was identified for neighboring properties;
- No evidence of potential operations that would impact soil vapor was identified for the Site; and
- Although evidence of agricultural use was identified, pesticides and associated chemicals do not pose a vapor intrusion risk.

Therefore, Stantec recommends no investigation of soil vapor at the Site.

SHALLOW SOIL SAMPLING July 16, 2018

### 8.0 SHALLOW SOIL SAMPLING

Stantec's interpretation of historical aerial photographs shows the Site as agricultural land until circa 1953. Use for agricultural purposes can be a potential concern due to the possible use of pesticides and herbicides containing heavy metals. Due to this past use, the potential presence of pesticides and herbicides was identified as a recognized environmental condition (REC) to the Site.

To evaluate the REC, Stantec personnel advanced six (6) borings at the Site using a hand auger. Soil samples collected at a depth of 0.5-1 foot below ground surface (bgs) from the six borings were submitted for analysis of organochlorine pesticides by EPA Method 8081A and total arsenic and lead by EPA Method 6010B. The results of the sampling showed the presence of organochlorine pesticides including 4,4- dichlorodiphenyltrichloroethane (4,4-DDT) above laboratory reporting limits in two of the six samples collected at the 0.5-1 foot below ground surface (bgs) sampling depths at concentrations ranging from 0.005 to 0.024 milligrams per kilogram (mg/kg). 4,4-dichlorodiphenyldichloroethylene (4,4-DDE) was detected above the laboratory reporting limits in three of the six samples at concentrations ranging from 0.005 to 0.012 mg/kg. All of the pesticide detections, however, were below the United States Regional Screening Levels (US EPA RSLs) for residential sites. Cumulative concentrations of organochlorine pesticides compounds were reported at a maximum of 0.036 mg/kg in HA-4-1. Therefore, cumulative concentrations of organochlorine pesticides compounds are also below the California hazardous waste level of 1.0 mg/kg.

Arsenic was reported above residential RSLs in all six of the samples collected at concentrations ranging from 5.11 to 8.55 mg/kg (mean As = 6.6 mg/kg). Arsenic occurs naturally throughout California at levels significantly exceeding the RSL of 0.67 mg/kg. The reported concentrations are within the range of naturally-occurring expected background levels for arsenic in California. Lead concentrations in the six samples ranged from 6.50 mg/kg to 26.2 mg/kg (mean Pb = 15.8 mg/kg) and well below the residential RSL of 80 mg/kg.

Certified analytical reports with chain of custody documentation are provided in Appendix F. Results are summarized in Table 1.

Based on the above results, Stantec concludes that the historical agricultural use of the Property does not represent a REC or a human health risk, in light of the contemplated residential use of the Property. No further investigation regarding this issue is recommended.

EVALUATION July 16, 2018

### 9.0 EVALUATION

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

#### 9.1 FINDINGS AND OPINIONS

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

Finding 1:

Stantec's interpretation of historical aerial photographs shows the Site as agricultural land until circa 1953. Use for agricultural purposes can be a potential concern due to the possible use of pesticides and herbicides containing heavy metals. Due to this past use, Stantec identified the potential presence of pesticides and herbicides as a recognized environmental condition (REC) to the Site.

To evaluate the REC, Stantec personnel advanced six (6) borings at the Site using a hand auger. Soil samples collected at a depth of 0.5-1 foot below ground surface (bgs) from the six borings were submitted for analysis of organochlorine pesticides by EPA Method 8081A and total arsenic and lead by EPA Method 6010B. The results of the sampling showed the presence of organochlorine pesticides including 4,4- dichlorodiphenyltrichloroethane (4,4-DDT) above laboratory reporting limits in two of the six samples collected at the 0.5-1 foot below ground surface (bgs) sampling depths at concentrations ranging from 0.005 0.024 milligrams per kilogram (mg/kg). dichlorodiphenyldichloroethylene (4,4-DDE) was detected above the laboratory reporting limits in three of the six samples at concentrations ranging from 0.005 to 0.012 mg/kg. All of the detections, however, were below the United States Regional Screening Levels (US EPA RSLs) for residential sites. concentrations of organochlorine pesticides compounds were reported at a maximum of 0.036 mg/kg in HA-4-1. Therefore, cumulative concentrations of organochlorine pesticides compounds are also below the California hazardous waste level of 1.0 mg/kg.

Arsenic was reported above residential RSLs in all six of the samples collected at concentrations ranging from 5.11 to 8.55 mg/kg (mean As = 6.6 mg/kg). Arsenic occurs naturally throughout California at levels significantly exceeding the RSL of 0.67 mg/kg. The reported concentrations are within the range of naturally-occurring expected background levels for arsenic in California. Lead concentrations in the six samples ranged from 6.50 mg/kg to 26.2 mg/kg (mean Pb = 15.8 mg/kg) and well below the residential RSL of 80 mg/kg.



EVALUATION July 16, 2018

Opinion 1: Based on the above results, Stantec concludes that the historical agricultural use

of the Property does not represent a recognized environmental condition or a human health risk, in light of the contemplated residential use of the Property.

Finding 2: An environmental records search was performed and identified sites within their

respective ASTM E 1527-13 search radii of the Property that may represent RECs,

HRECs, or de minimis conditions.

Opinion 2: None of the sites identified in the in the environmental records search report are

expected to affect soil or groundwater quality at the Property, based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status. The environmental records search identified no RECs, HRECs or de minimis

conditions at or near the Property.

#### 9.2 DATA GAPS

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

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

Gap	Discussion
Deletions or Exceptions From Scope of Work Referenced in Section 1.4:	None
Weather-Related Restrictions To Site Reconnaissance:	None
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	None
Data Gaps From Environmental Records Review:	None
Data Gaps From Historical Records Review:	None
Data Gaps From Interviews:	None

EVALUATION July 16, 2018

Gap	Discussion
Other Data Gaps:	None

### 9.3 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of the property located at 15716 Tetley Street, located in the City of Hacienda Heights, County of Los Angeles, California, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property. Stantec recommends no further investigation regarding the environmental condition of the Site.

NON-SCOPE CONSIDERATIONS July 16, 2018

### 10.0 NON-SCOPE CONSIDERATIONS

No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA with the following exceptions:

#### 10.1 LEAD-BASED PAINT

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

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

The age of the dwelling as follows: maximum risk is from paint applied before 1950.

There is severe risk from paint applied before 1960.

There is moderate risk from deteriorated paint applied before 1970.

There is slight risk from the paint that is intact but applied before 1977.

The condition of the painted surfaces.

The presence of children and certain types of households in the building.

Previously reported cases of lead poisoning in the building or area.

Construction Date	Residential (Yes/No)	Observed Condition of Painted Surfaces
Circa 1970	No	Given the age of the buildings (circa 1970s) the presence of LBP is considered likely.

#### 10.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand

Stantec
Project No.: 185804225

NON-SCOPE CONSIDERATIONS July 16, 2018

pressure. Friable asbestos can become airborne and be inhaled, and has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

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

Given the age of the existing building on the Property (circa 1970s), the presence of ACM is considered very probable. Stantec recommends conducting a comprehensive, pre-demolition ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.

On June 29, 2018, Stantec cored four locations in the asphalt driveways and parking lot to conduct an assessment for a fabric layer between the asphalt and soil (Petromat®). The asphalt was observed to be approximately 3 to 5.5 inches thick. No Petromat® was observed in the four cored locations advanced.

#### 10.3 RADON

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

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

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)			
Zone 1 – High	Zone 2 – Moderate	Zone 3 – Low	
(>4.0 pCi/L)	(2 to 4 pCi/L)	(<2 pCi/L)	

The Site is located in an area designated as Federal EPA Radon Zone Level 2 with a predicted average indoor screening level greater than 2 pCi/L, but not more 4 pCi/L. According to the

NON-SCOPE CONSIDERATIONS July 16, 2018

EDR report, all of the 22 sites tested in the 91745 zip code (area of the Site) exhibited levels below 4 pCi/L. The average first floor radon concentration in the area of the Site is -0.500 pCi/L. The information regarding this determination is contained in the EDR report attached as Appendix B. Based on this data, the Site lies within an area of low radon risk, radon is unlikely to represent an environmental concern to the Site, and no further assessment is recommended.

### 10.4 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Property is not located within a 500-year or 100-year flood plain.

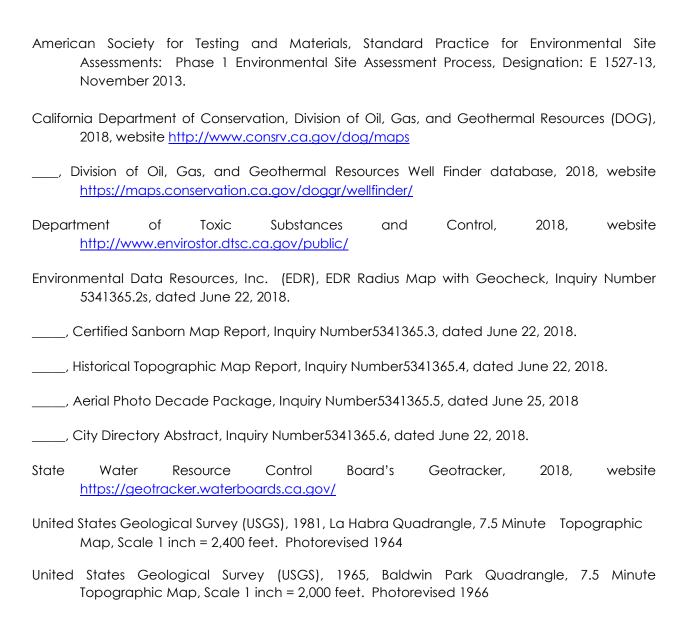
10.3



No.: 185804225

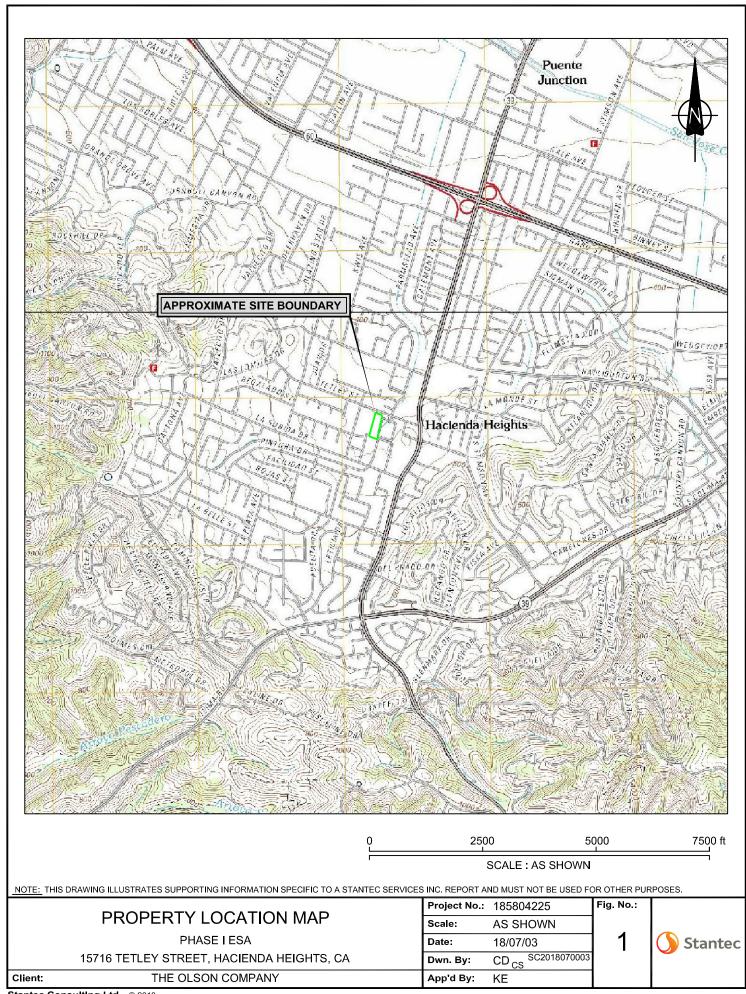
REFERENCES July 16, 2018

### 11.0 REFERENCES

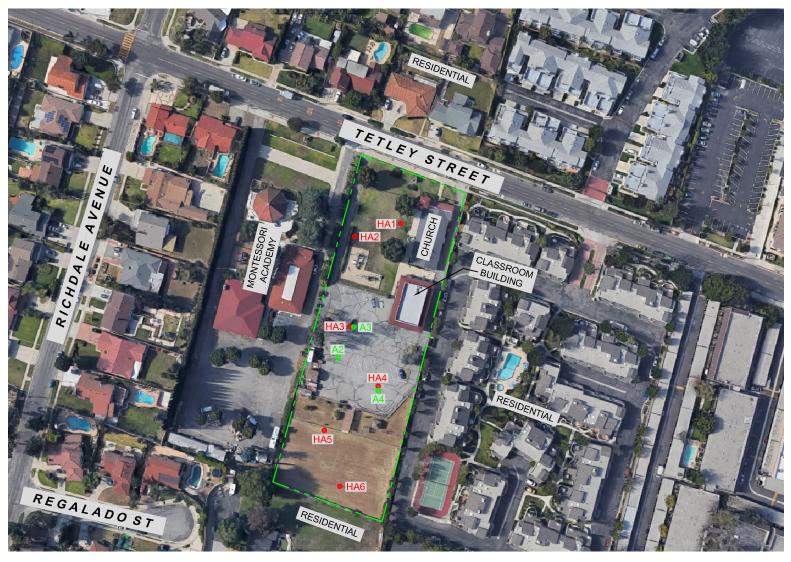


PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT 15716 TETLEY STREET, HACIENDA HEIGHTS, CALIFORNIA

**FIGURES** 



Client:





100 200 300 FT SCALE: AS SHOWN

#### **LEGEND**

SOIL SAMPLE

PETROMAT

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

PROPERTY DETAILS
PHASE I ESA
15716 TETLEY STREET, HACIENDA HEIGHTS, CA
THE OLSON COMPANY

Project No.:	185804225	Fig. No.:
Scale:	AS SHOWN	
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PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT 15716 TETLEY STREET, HACIENDA HEIGHTS, CALIFORNIA

**TABLE** 

# Table 1 Summary of Soil Analytical Results - Pesticides, Arsenic, and Lead 15716 Tetley Street Hacienda Heights, California

Stantec Project No.: 185804225

Location	Depth <sup>(1)</sup>	Date	Pesticides (EPA Test Method 8081A)				Metals (EPA Method 6010B)	
Locullon	Берііі	5310	4,4'-DDD	4,4'-DDE	4,4'-DDT	Other OCPs	Arsenic	Lead
DTSC HERO Note 3 c	DTSC HERO Note 3 or USEPA RSL for Residential Use <sup>(2)</sup>			2	1.9	varies	0.68	80
California Background Levels Range <sup>(3)</sup>		NE	NE	NE	NE	0.6-12.0	12.4-97.1	
HA-1-1	1	6/29/2018	< 0.002	0.005	< 0.002	<varies< td=""><td>8.55</td><td>24.1</td></varies<>	8.55	24.1
HA-2-1	1	6/29/2018	< 0.002	< 0.002	< 0.002	<varies< td=""><td>5.55</td><td>6.50</td></varies<>	5.55	6.50
HA-3-1	1	6/29/2018	< 0.002	0.012	0.024	<varies< td=""><td>7.91</td><td>26.2</td></varies<>	7.91	26.2
HA-4-1	1	6/29/2018	< 0.002	0.0061	0.005	<varies< td=""><td>5.11</td><td>17.8</td></varies<>	5.11	17.8
HA-5-1	1	6/29/2018	< 0.002	< 0.002	<0.002	<varies< td=""><td>7.04</td><td>11.3</td></varies<>	7.04	11.3
HA-6-1	1	6/29/2018	<0.002	<0.002	<0.002	<varies< td=""><td>5.15</td><td>9.09</td></varies<>	5.15	9.09

#### NOTES:

- (1) Sample depth is reported as feet below ground surface
- (2) Site Cleanup Level is the most conservative value between DTSC HERO Note 3 (updated January 2018), or US EPA RSL (updated June 2017)
- (3) Chernoff G., Bosan W., and Oudiz B., DTSC, Determination of a Southern California Regional Background Arsenic Concentration in Soil

All concentrations reported in milligrams of metal per kilogram of soil (mg/kg)

< - Indicates the concentration was not detected above the laboratory method reporting limit.

Indicates concentration is above screening level for residential use.

**BOLD** indicates the concentration was detected above the laboratory reporting limit.

PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT 15716 TETLEY STREET, HACIENDA HEIGHTS, CALIFORNIA		
Appendix A	PHOTOGRAPHS OF THE PROPERTY AND VICINITY	

Photographer: Melissa Baernstein





Photo #1 View of the front of the property, asphalt driveway on the western side, and Tetley Street. Facing easet-southeast from the northwestern corner.



Photo #2 View of the asphalt driveway on eastern side and exterior of buildings from northeast corner of the Site facing south.

Photographer: Melissa Baernstein





View of in between the buildings from east side facing west. Photo #3



Photo #4 View of the Site from the southeast corner facing northwest.

Photographer: Melissa Baernstein





Photo #5 View of the Site from the southeast corner facing west. The adjacent property to the west can be seen, which is occupied by Montessori Academy.



Photo #6 View of the Site from the southwest corner facing north.

Photographer: Melissa Baernstein





Photo #7 View of the interior of the northernmost building, room used for church services.

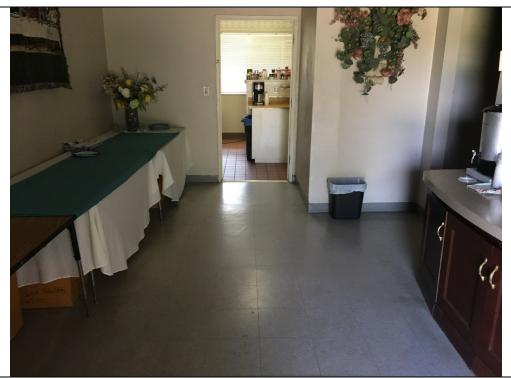


Photo #8 View of the interior of the northernmost building, hallway area.

Photographer: Melissa Baernstein





Photo #9 View of the interior of the northernmost building, men's and women's restrooms.



**Photo #10** View of the interior of the northernmost building, rooms used for storage.

Photographer: Melissa Baernstein





Photo #11 View of the interior of the northernmost building, kitchen and room used for storage.



**Photo #12** View of the interior of the northernmost building, attic space.

Photographer: Melissa Baernstein



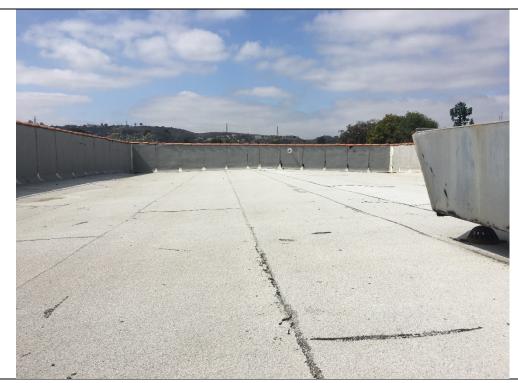


Photo #13 View of the roof of the southernmost building.



**Photo #14** View of the exterior of the southernmost building and adjacent residences to the east.

Photographer: Melissa Baernstein





Photo #15 View of the the interior of the southernmost building, rooms used for classroom and office space.



**Photo #16** View of the interior of the southernmost building, rooms used for office space.

Photographer: Melissa Baernstein





Photo #17 View of the interior of the southernmost building, men's and women's restrooms.



Photo #18 View of the exterior, paint containers on western side of Site.

PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT 15716 TETLEY STREET, HACIENDA HEIGHTS, CALIFORNIA

Appendix B STANTEC RESUMES

**Environmental Scientist** 



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

#### **EDUCATION**

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

#### **CERTIFICATIONS & TRAINING**

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

#### REGISTRATIONS

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

Lead Related Construction Inspector Assessor #19526, California Department of Public Health

#### **MEMBERSHIPS**

Member, Groundwater Resources Association of California

#### PROJECT EXPERIENCE

Health, Safety & Industrial Hygiene Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey, Northern California (Staff)

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey, Northern California (Project Lead)

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

<sup>\*</sup> denotes projects completed with other firms

#### Alicia R Jansen CACLIRCST

**Environmental Scientist** 

### Indoor Air Quality Assessments\*, San Jose, California (Staff)

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

#### Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey, Seattle, Washington (Project Scientist)

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

## Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling, Sunnyvale, California (Staff)

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the RWQCB.

### Lead Dust Assessment and Abatement Oversight, Fremont, California (Project Scientist)

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building.

#### Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey, Pittsburg, California (Project Scientist)

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. A report was prepared that will stand up to regulatory scrutiny for demolition while providing the information needed for worker safety during demolition activities at the facility

## Permitting, Compliance, Auditing Tesoro Refinery, Initial Study\*, Benicia, California (Staff)

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

### Transmission Line Upgrade\*, San Mateo to San Francisco, California (Staff)

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

<sup>\*</sup> denotes projects completed with other firms

#### Alicia R Jansen CAC, LRCST

**Environmental Scientist** 

#### **Remedial Investigations & Assessments**

Multiple Confidential Clients, Phase I Environmental Site Assessments (ESA), Multiple Sites, California (Project Lead)

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

#### California Department of Transportation Portfolio, Multiple Sites, Northern California (Project Lead)

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control Board's (RWQCB) Geotracker electronic filing system.

#### Homebuilder, Soil Gas Sampling and Human Health Risk Assessment, San Jose, California (Project Lead)

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

### Goodyear Portfolio, Northern California and Hawaii (Project Lead)

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

<sup>\*</sup> denotes projects completed with other firms

#### Joshua Sargent

Geologic Staff



Joshua is a staff geologist with a master's degree in geological sciences. He has extensive field experience in geophysical exploration techniques and Phase I and II Environmental Assessment field work and report preparation. His field experience includes subsurface gold-copper porphyry deposit mapping using induced polarization and resistivity geophysics, mapping of shallow faults throughout Southern California using refraction seismology equipment, soil logging and collection, soil vapor collection, and surface and groundwater collection with basic flow measurements and parameter stabilization. He is skilled in using ArcGIS 10, Adobe Suite, and the Microsoft Office Suite. Joshua's environmental consulting experience includes performing Phase I Environmental Site Assessments in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13, and the collection, and interpretation of Phase II Environmental Assessment data. Joshua also has experience in preparing Phase II Environmental Assessment reports based from this compiled data.

#### **EDUCATION**

MS, Geological Sciences, California Polytechnic State University, Pomona, California, 2014

BS, Geological Sciences, California Polytechnic State University, Pomona, California, 2012

#### **CERTIFICATIONS & TRAINING**

8-Hour Supervisor Trainer Course Certification Hazwoper Standard, OSHA, Redlands, California, 2015

8-Hour Refresher Course Hazwoper Standard (29 CFR 1910.120), OSHA, Redlands, California, 2015

First Aid and CPR Certification, American Safety, Redlands, California, 2015

40-Hour Hazwoper, OSHA, Signal Hill, California, 2012

#### **MEMBERSHIPS**

Member, Geological Society of America

#### **PROJECT EXPERIENCE**

#### **Health and Safety Management**

Health and Safety Subcontractor Oversight Services (Geological Staff)

Joshua has provided subcontractor oversight for field activities including soil, soil vapor, and groundwater sampling. Other field activities include well destruction and on-site remediation.

#### **Technical Writing**

Various Technical Writing Projects (Geological Staff)

Joshua prepares Health and Safety plans, written permit applications, Phase I and Phase II Environmental Site Assessments reports, Work Plans dealing with soil, soil vapor, and groundwater sampling, and groundwater monitoring reports.

<sup>\*</sup> denotes projects completed with other firms

#### Joshua Sargent

Geologic Staff

#### **Environmental Site Assessments**

Phase I Site Assessment, Redlands, California (Phase I and Phase II Environmental Site Assessment, Author)

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

#### Soil Sampling

Dust and Pesticide Monitoring, Soil Sampling, Monterey Park, California (Oversight, Dust and Pesticide Monitoring, Soil Sampling)

Joshua performed field oversight during contaminated soil removal at a future residential community. Dust and toxaphene were monitored simultaneously to generate a site-specific threshold for dust concentration. Routine dust monitoring was performed once the threshold was determined. Property gridding and soil sampling were performed to determine contamination.

#### Soil Vapor Intrusion Assessment

Soil Vapor Monitoring Well Installation, Various Locations, California (Field Oversight, Soil Description)

Joshua performed field oversight during the installation of multiple soil vapor monitoring wells. He assisted with health and safety oversight, described the soil during drilling, activities, assisted with the well installation, and conducted the subsequent soil vapor sampling.

#### **Environmental Site Remediation**

Subcontractor Oversight Services and Confirmation Soil Sampling (Geological Staff)
Joshua has provided subcontractor oversight for remedial excavation of pesticide- and petroleum-impacted soil, and later conducted confirmation sampling to ensure all impacted material had been removed from the Site.

### Soil Vapor Remediation, Orange County, California (Geological Staff)

Joshua has provided monthly operation and maintenance on a soil vapor extraction system operating at a historical landfill. Components of the operation and maintenance included measurements of the recovered vapor for methane and volatile organic compounds, and collecting flow measurements from the extraction wells. Joshua prepared month operation and maintenance reports.

<sup>\*</sup> denotes projects completed with other firms

#### Joshua Sargent

Geologic Staff

#### **PUBLICATIONS**

Sources of Fluids in Shallow Groundwater Near Natural Gas Extraction – Weld, Adams, and Boulder Counties, Colorado. Geological Society of America Poster Presentation, Poster # 344-6, Session # 344, Geological Society of America 125th Annual Meeting, Denver, Colorado, 2013.

Sources of Fluids and Salinity in Shallow Groundwater Near Natural Gas Extraction: Weld, Adams, and Boulder Counties, Colorado. Geological Sciences Department for California Polytechnic State University Pomona, 2014.

Sources of Biogenic Methane in Shallow Aquifers, Denver Julesburg Basin, Colorado. Applied Geochemistry, 2015.

#### Kyle D. Emerson PG, CEG

Managing Principal Geologist



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

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

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

#### **EDUCATION**

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

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

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

#### **REGISTRATIONS**

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

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

#### PROJECT EXPERIENCE

#### **Bioremediation**

Excavation and Treatment of Petroleum-Contaminated Soil

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

<sup>\*</sup> denotes projects completed with other firms

#### **Chemicals & Polymers**

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

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

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

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

#### **Condition Assessments**

### Assessment and Mitigation of Manufacturing Facility

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

### Soil Contamination Assessment Supervision and Management

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

<sup>\*</sup> denotes projects completed with other firms

#### Litigation Support and Expert Testimony

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

#### Corporate / Office

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

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

### **Environmental Assessments**Siting Studies

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

#### **Environmental Site Remediation**

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

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

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

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

#### Geophysical Characterizations\*

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

#### Domestic Landfill Development\*

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

<sup>\*</sup> denotes projects completed with other firms

#### Clay Borrow Site Studies

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

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

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

#### **Hazardous Waste**

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

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

#### Mixed-Use

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

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

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

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

<sup>\*</sup> denotes projects completed with other firms

#### Multi-Unit / Family Residential

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

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

#### Oil & Gas

#### Oil Field Site Assessments\*

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

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

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

#### **Project Management**

### Liability and Property Management Consulting Services

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

#### **Residential Development**

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

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

### Site Management and Remediation Design and Implementation of Biodegradation

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

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

<sup>\*</sup> denotes projects completed with other firms

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

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

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

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

#### Assessment and Remediation Management\*

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

#### Warehouse / Light Industrial

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

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

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

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

<sup>\*</sup> denotes projects completed with other firms

### Kyle D. Emerson PG, CEG

Managing Principal Geologist

#### **PUBLICATIONS**

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

PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT 15716 TETLEY STREET, HACIENDA HEIGHTS, CALIFORNIA

Appendix C USER PROVIDED RECORDS



#### Stantec Consulting Services Inc.

25864-F Business Center Drive, Redlands, CA 92374-4515

Phone: 909-335-6116 Fax: 909-335-6120

#### PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an innocent landowner, bona fide prospective purchaser, or contiguous property owner, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec Consulting Services Inc.

1.	<u>Property Information</u>
	Property Name: Hacienda Heights (Tetley + Hacienda)
	Property Address: 15716 Tetley Freet
	City: Hacienda Heights State CA Zip 91745
	City: Hacienda Heights State CA Zip 91745  Property Owner Name: Church Development Fund, Inc. Pike
	Property Owner Phone #: 949 - 417 - 5 & 44
2.	Contact For Site Access
	Name: Brad Dupray / Phil Pike
	Company/Organization/Title: CDF CAPITAL
	Phone # 949-417-5844 E-Mail Address: ppike@cdfcapital.org
3.	Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?
	Yes No
	If yes, describe or attach details of the lien



Page 2 of 4

limitati are in j	Activity and Land Use Limitations. Are you aware of any activity and use ons, such as engineering controls, land use restrictions, or institutional controls that olace at the property and/or have been filed or recorded as applicable to the ty as a result of environmental contamination, investigation, cleanup, or related
manci	YesNo
	If yes, describe or attach details of the limitations
5.	Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?
	If yes, describe or attach details of your specialized knowledge or experience
6.	Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?
	Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?
	No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?
	Not applicable. User is not involved in a purchase of the property.



#### Page 3 of 4

7.	Commonly Known or Reasonably Ascertainable Information. Are you aware of
comm	nonly known or reasonably ascertainable information about the property that
would	help the Environmental Professional to identify conditions indicative of releases of
threat	ened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?		
Yes (describe) Church and School use		
No		
Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?		
Yes (describe)		
No		
Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?		
Yes (describe)		
No		
Do you know of any environmental cleanups that have taken place at the property?Yes (describe)		
No		



Page 4 of 4

8.	(40 CFR 31 the present to detect knowledge indictors the property?	e of Obviousness of Contamination. E1527-13 and the federal AAI rule 2.31) require that the Phase I ESA consider the degree of obviousness of ace or likely presence of contamination at the property, and the ability the contamination by appropriate investigation. Based on you and experience related to the property, are there any obvious nat point to the presence or likely presence of contamination at the Yes (describe)
	V	_No
9.	environme correspon	of <u>Previous Environmental Reports.</u> Are you aware of previous ental site assessment reports, other environmental reports, documents dence, etc. concerning the property and its environmental condition? Yes (describe)
		No A
	ture:	
Name	e (printed):	STEVEN C. ARMANINO DOMANIAM
Title: _	Dipecro	R OF DEVELOPMENT.
	7/12/	

(Rev. 11/06)

Order Number: OSA-5705517 (29)

Page Number: 1

**Update 1** 



#### **First American Title Company**

1250 Corona Pointe Court, Suite 200 Corona, CA 92879

Emily Ware The Olson Company 3010 Old Ranch Parkway, Suite 100 Seal Beach, CA 90740

Customer Reference: 15716 Tetley Street

Order Number: OSA-5705517 (29)

Title Officer: Hugo Tello
Phone: (951)256-5883
Fax No.: (866)782-3439
E-Mail: htello@firstam.com

Buyer:

Property: 15716 Tetley Street

Unincorporated, CA

#### PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Order Number: OSA-5705517 (29)

Page Number: 2

Dated as of June 15, 2018 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Extended Owner Policy - 2006

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

CHURCH DEVELOPMENT FUND, INC. TRUSTEE OF THE HACIENDA HEIGHTS CHRISTIAN CHURCH TRUST AGREEMENT DATED APRIL 29, 1998

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2018-2019, a lien not yet due or payable.
- 2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 3. An easement for public utilities and incidental purposes, recorded September 21, 1911 as <u>Book 4693</u> Page 140 of Deeds.

In Favor of: Southern California Edison a portion of said land

The location of the easement cannot be determined from record information.

4. An easement for public road and highway purposes and incidental purposes, recorded March 25, 1965 as Instrument No. 4729 of Official Records.

In Favor of: County of Los Angeles Affects: a portion of said land

Page Number: 3

5. An easement for County of Los Angeles and incidental purposes, recorded April 22, 1977 as Instrument No. 1977-412113 of Official Records.

In Favor of: County of Los Angeles
Affects: a portion of said land

6. An easement for storm drain and storm drain ingress and egress and incidental purposes,

recorded March 15, 1982 as Instrument No. 1982-273478 of Official Records.

In Favor of: County of Los Angeles Affects: a portion of said land

The terms and provisions contained in the document entitled Quitclaim Deed, to Los Angeles County Flood Control District recorded July 8, 1982 as Instrument No. 1982-690004 of Official Records.

7. A deed of trust to secure an original indebtedness of \$45,750.00 recorded December 27, 2004 as Instrument No. 2004-3342870 of Official Records.

Dated: October 25, 2004

Trustor: Hacienda Heights Christian Church , a California nonprofit

corporation, Borrower, Church Development Fund, Inc., Trustee of the Hacienda Heights Christian Church Trust Agreement dated

April 29, 1998, Fee owner

Trustee: Fidelity National Title Insurance Company, a California

corporation

Beneficiary: Church Development Fund, INC., a California non profit religious

corporation

#### Prior to the issuance of any policy of title insurance, the Company will require:

- 8. With respect to Hacienda Heights Christian Church , a California nonprofit corporation, a corporation: a. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
  - b. A certified copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
  - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.
- 9. With respect to the trust referred to in the vesting:
  - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
  - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
  - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.
- 10. An ALTA/NSPS survey of recent date which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys.

Page Number: 4

#### **INFORMATIONAL NOTES**

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. Taxes for proration purposes only for the fiscal year 2017-2018.

8222-003-050

First Installment: \$3,018.66, PAID Second Installment: \$3,018.66, PAID Tax Rate Area: 04390-80

APN:

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

Page Number: 5

#### **LEGAL DESCRIPTION**

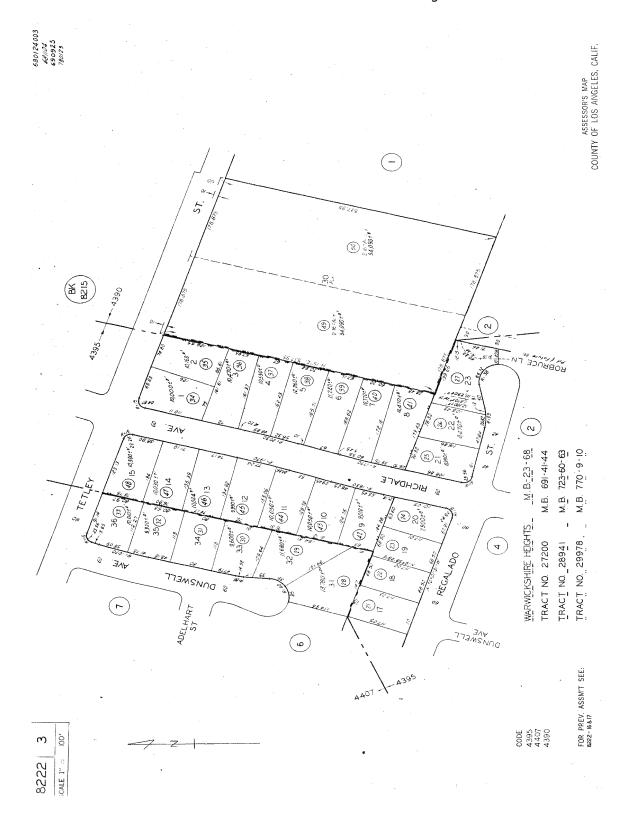
Real property in the City of Unincorporated, County of Los Angeles, State of California, described as follows:

THE EASTERLY ONE-HALF OF LOT 30 OF WARWICKSHIRE HEIGHTS, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN <u>BOOK 23, PAGE 68</u>, OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY

EXCEPT ALL PRECIOUS METALS AND ORES THEREOF AS CONTAINED IN DEED OF PARTITION OF RANCHO LA PUENTE, BETWEEN WILLIAM WORKMAN AND JOHN ROWLAND, RECORDED IN BOOK 10 PAGES, 39 ET SEQ, OF DEEDS.

APN: 8222-003-050

Order Number: OSA-5705517 (29) Page Number: 6



Page Number: 7

#### **NOTICE**

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

Page Number: 8

# EXHIBIT A LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

#### **CLTA STANDARD COVERAGE POLICY - 1990**

**EXCLUSIONS FROM COVERAGE** 

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy:
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

#### EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
  - Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public, records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

Page Number: 9

#### CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

**EXCLUSIONS** 

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.
  - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

#### **LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$5,000

#### 2006 ALTA LOAN POLICY (06-17-06)

**EXCLUSIONS FROM COVERAGE** 

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;

Page Number: 10

- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

[Except as provided in Schedule B - Part II,[t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### [PART I

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real
  property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such
  proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

#### **PART II**

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

#### 2006 ALTA OWNER'S POLICY (06-17-06)

**EXCLUSIONS FROM COVERAGE** 

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

 (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

Page Number: 11

- (i) the occupancy, use, or enjoyment of the Land;
- (ii) the character, dimensions, or location of any improvement erected on the Land;
- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: [The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
- 7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

#### **ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)**

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d),

- 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
- 10 Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11 Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



#### **Privacy Information**

#### We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

#### Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

#### Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

#### Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

#### **Information Obtained Through Our Web Site**

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet. In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the

domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

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Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record **Use** We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data. **Accuracy** We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information.

When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner. **Security** We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

Form 50-PRIVACY (9/1/10)

Page 1 of 1

Privacy Information (2001-2010 First American Financial Corporation)

PHASE I AND II ENVI 15716 TETLEY STREET, HACIENDA HEIGHTS		
Appendix D	ENVIRONMENTAL AGENCY D	ATABASE SEARCH REPORT

**15716 Tetley Street** 

15716 Tetley Street Hacienda Heights, CA 91745

Inquiry Number: 5341365.2s

June 22, 2018

# The EDR Radius Map™ Report with GeoCheck®



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

### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	3
Map Findings Summary.	<b>4</b>
Map Findings.	8
Orphan Summary	48
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings.	A-8
Physical Setting Source Records Searched	PSGR-1

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

15716 TETLEY STREET HACIENDA HEIGHTS, CA 91745

#### **COORDINATES**

Latitude (North): 33.9930860 - 33° 59' 35.10" Longitude (West): 117.9718990 - 117° 58' 18.83"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 410236.3 UTM Y (Meters): 3761620.5

Elevation: 446 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640256 LA HABRA, CA

Version Date: 2012

North Map: 5619056 BALDWIN PARK, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140513 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 15716 TETLEY STREET HACIENDA HEIGHTS, CA 91745

Click on Map ID to see full detail.

MAP		4 DDD E 00	DATABAGE AGRONIVAG	RELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	HAWK II ENVIRONMENTA	2321 S. HACIENDA BLV	UST	Higher	765, 0.145, East
A2	CHEVRON 93125	2321 S HACIENDA BLVD	LUST, RCRA NonGen / NLR, FINDS, ECHO, HIST CORTE	SE Higher	765, 0.145, East
A3	CHEVRON USA	2321 S HACIENDA BLVD	SWEEPS UST, HIST UST	Higher	765, 0.145, East
B4	EXXON COMPANY USA -	2136 S HACIENDA BLVD	SWEEPS UST	Lower	1105, 0.209, NE
B5	EXXON SERVICE STATIO	2136 S HACIENDA BLVD	HIST UST	Lower	1115, 0.211, ENE
B6	CVS PHARMACY #9730	2141 SOUTH HACIENDA	RCRA-LQG, FINDS, ECHO	Lower	1122, 0.213, NE
B7	EXXON SERVICE STATIO	2136 HACIENDA	LUST, HIST UST, HIST CORTESE	Lower	1123, 0.213, NE
B8	EXXON #7-7725	2136 HACIENDA BLVD	LUST	Lower	1123, 0.213, NE
B9	TIME O MAX 1 HR PHOT	2110 1/2 SOUTH HACIE	RCRA-SQG, FINDS, ECHO	Lower	1218, 0.231, NE
B10	TIME O MAX	2118 S HACIENDA BLVD	RCRA-SQG, FINDS, ECHO	Lower	1218, 0.231, NE
B11	REPLANET LLC	2122 S HACIENDA BLVD	SWRCY	Lower	1284, 0.243, ENE
C12	76 PRODUCTS STATION	2041 HACIENDA BLVD S	LUST, ENF, HIST CORTESE	Lower	1335, 0.253, NE
C13	CONOCOPHILLIPS COMPA	2041 HACIENDA BLVD,S	LUST	Lower	1547, 0.293, NE
14	CIRCLE K STORES, INC	2010 HACIENDA BLVD	LUST, HIST CORTESE	Lower	1675, 0.317, NE
15	UNOCAL - PLGS LEASE	WHITTIER BLVD	CPS-SLIC	Higher	1895, 0.359, West

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
	National Priority List
NPLProposed NPL	_ National Priority List _ Proposed National Priority List Sites
NPL LIENS	
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System
Federal CERCLIS NFRAP si	to list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRACTS	facilities list
CORRACTS	Corrective Action Report
Federal RCRA non-CORRA	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
NOW TODI	Treatment, Storage and Disposal
Federal RCRA generators li	st
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
Federal institutional control	ls / engineering controls registries
LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
Federal ERNS list	
	Emergency Response Notification System
EKINO	Emergency Response Nouncation System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database HAULERS...... Registered Waste Tire Haulers Listing

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

Local Lists of Hazardous waste / Contaminated Sites

AOCONCERN...... San Gabriel Valley Areas of Concern

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

HIST Cal-Sites Database

SCH......School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL...... National Clandestine Laboratory Register

CERS HAZ WASTE..... CERS HAZ WASTE

### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

#### Local Land Records

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

#### Records of Emergency Release Reports

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

LDS......Land Disposal Sites Listing
MCS.....Military Cleanup Sites Listing
SPILLS 90.....SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)
...... Material Licensing Tracking System

COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS\_\_\_\_\_Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO...... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

DRYCLEANERS..... Cleaner Facilities EMI\_\_\_\_\_ Emissions Inventory Data

ENF..... Enforcement Action Listing Financial Assurance Information Listing

HAZNET Facility and Manifest Data

ICE LOS ANGELES CO. HMS.... HMS: Street Number List

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database Notify 65..... Proposition 65 Records

LA Co. Site Mitigation List

UIC Listing

WASTEWATER PITS...... Oil Wastewater Pits Listing

WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List

PROJECT.....PROJECT (GEOTRACKER)

PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEÒTRACKER) NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

CERS..... CERS

UIC GEO...... UIC GEO (GEOTRACKER)

WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) CIWQS...... California Integrated Water Quality System

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY #9730	2141 SOUTH HACIENDA	NE 1/8 - 1/4 (0.213 mi.)	B6	17

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TIME O MAX 1 HR PHOT	2110 1/2 SOUTH HACIE	NE 1/8 - 1/4 (0.231 mi.)	B9	31
TIME O MAX	2118 S HACIENDA BLVD	NE 1/8 - 1/4 (0.231 mi.)	B10	33

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
CHEVRON 93125  Database: LUST REG 4, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: I-05140 Status: Case Closed Global Id: T0603703041 Global ID: T0603703041		E 1/8 - 1/4 (0.145 mi.)	A2	8
Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
EXXON SERVICE STATIO  Database: LUST, Date of Governmentatus: Completed - Case Closed Global Id: T0603703100	<b>2136 HACIENDA</b> ent Version: 03/12/2018	NE 1/8 - 1/4 (0.213 mi.)	B7	22
EXXON #7-7725 Database: LUST REG 4, Date of Go Facility Id: I-05707 Status: Remedial action (cleanup) UGlobal ID: T0603703100		NE 1/8 - 1/4 (0.213 mi.)	B8	30
76 PRODUCTS STATION  Database: LUST REG 4, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: I-05525 Status: Case Closed Global Id: T0603703079 Global ID: T0603703079		NE 1/4 - 1/2 (0.253 mi.)	C12	35
CONOCOPHILLIPS COMPA Database: LUST, Date of Governmentatus: Open - Eligible for Closure Global Id: T10000001257	2041 HACIENDA BLVD,S ent Version: 03/12/2018	NE 1/4 - 1/2 (0.293 mi.)	C13	39
CIRCLE K STORES, INC  Database: LUST REG 4, Date of Go Database: LUST, Date of Governments Status: Open - Active Status: Completed - Case Closed Facility Id: I-05189 Status: Case Closed Global Id: T10000011192 Global Id: T1000000323 Global Id: T0603703045 Global ID: T0603703045		NE 1/4 - 1/2 (0.317 mi.)	14	41

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

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

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
UNOCAL - PLGS LEASE	WHITTIER BLVD	W 1/4 - 1/2 (0.359 mi.)	15	47
Database: CPS-SLIC, Date of Governme	nt Version: 03/12/2018			

Global Id: SLT43281279

Facility Status: Completed - Case Closed

#### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HAWK II ENVIRONMENTA	2321 S. HACIENDA BLV	E 1/8 - 1/4 (0.145 mi.)	A1	8
Database: UST, Date of Government	nt Version: 03/12/2018			
Facility Id: 5140				
Facility Id: LACoFA0013120				

# ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/12/2018 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REPLANET LLC	2122 S HACIENDA BLVD	ENE 1/8 - 1/4 (0.243 mi.)	B11	34
Cert Id: RC233974.001				

#### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 12	
CHEVRON USA Status: A Tank Status: A Comp Number: 5140	2321 S HACIENDA BLVD	E 1/8 - 1/4 (0.145 mi.)	А3		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
EXXON COMPANY USA - Status: A Tank Status: A Comp Number: 5707	2136 S HACIENDA BLVD	NE 1/8 - 1/4 (0.209 mi.)	B4	15	

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 12	
CHEVRON USA Facility Id: 00000062394	2321 S HACIENDA BLVD	E 1/8 - 1/4 (0.145 mi.)	A3		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
EXXON SERVICE STATIO Facility Id: 00000029366	2136 S HACIENDA BLVD	ENE 1/8 - 1/4 (0.211 mi.)	B5	16	
EXXON SERVICE STATIO	2136 HACIENDA	NE 1/8 - 1/4 (0.213 mi.)	B7	22	

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
CHEVRON 93125	2321 S HACIENDA BLVD	E 1/8 - 1/4 (0.145 mi.)	A2	8	

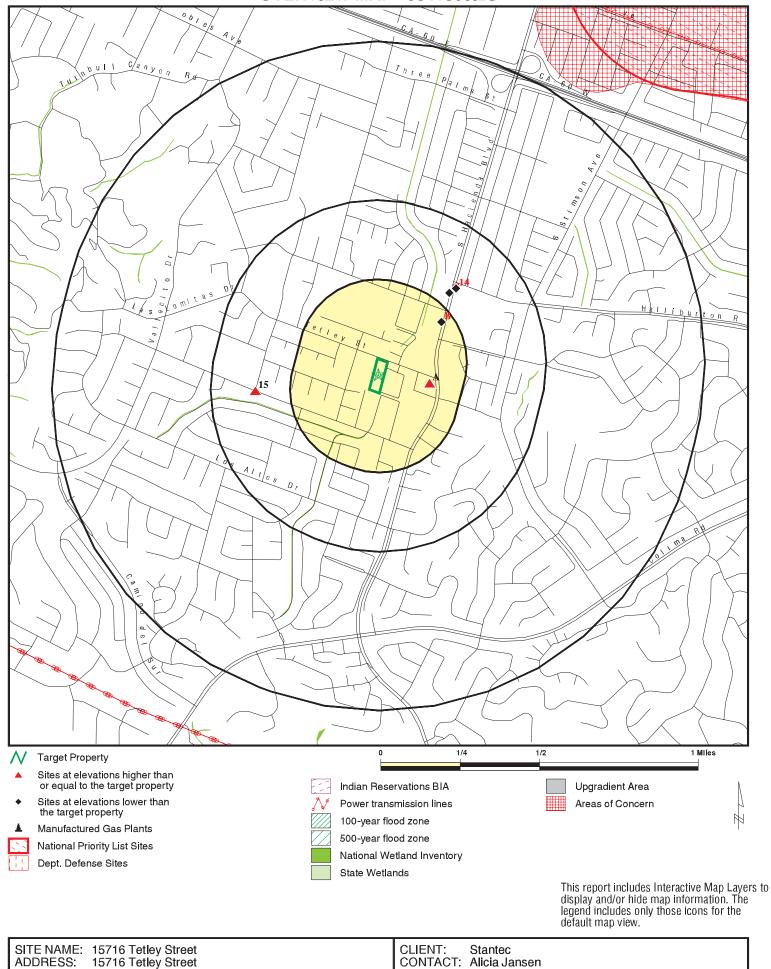
HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
<b>CHEVRON 93125</b> Reg ld: I-05140	2321 S HACIENDA BLVD	E 1/8 - 1/4 (0.145 mi.)	A2	8	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
EXXON SERVICE STATIO Reg ld: I-05707	2136 HACIENDA	NE 1/8 - 1/4 (0.213 mi.)	B7	22	
76 PRODUCTS STATION Reg ld: I-05525	2041 HACIENDA BLVD S	NE 1/4 - 1/2 (0.253 mi.)	C12	35	
CIRCLE K STORES, INC Reg Id: I-05189	2010 HACIENDA BLVD	NE 1/4 - 1/2 (0.317 mi.)	14	41	

There were no unmapped sites in this report.

# **OVERVIEW MAP - 5341365.2S**



Hacienda Heights CA 91745

33.993086 / 117.971899

LAT/LONG:

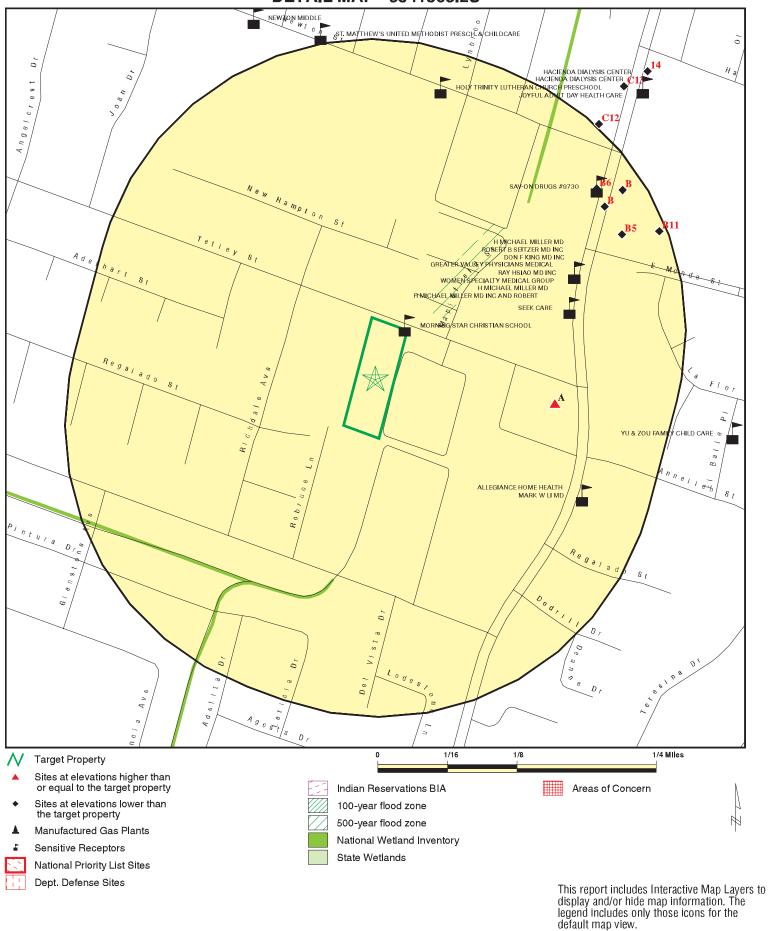
June 22, 2018 1:18 pm

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INQUIRY#: 5341365.2s

DATE:

#### **DETAIL MAP - 5341365.2S**



SITE NAME: 15716 Tetley Street

ADDRESS: 15716 Tetley Street

Hacienda Heights CA 91745

LAT/LONG: 33.993086 / 117.971899

CLIENT: Stantec

CONTACT: Alicia Jansen

INQUIRY #: 5341365.2s

DATE: June 22, 2018 1:20 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	1 2 0	NR NR NR	NR NR NR	NR NR NR	1 2 0
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	8						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	3	3	NR	NR	6

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Database	(IVIIIes)	rioperty	<u>&lt; 170</u>	1/0 - 1/4	1/4 - 1/2	1/2 - 1	<del></del>	Flotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
State and tribal registere	d storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Colid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 1 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
AOCONCERN US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL CERS HAZ WASTE	1.000 TP 1.000 0.250 TP 1.000 TP 0.250		0 NR 0 0 NR 0 NR 0	0 NR 0 0 NR 0 NR	0 NR 0 NR NR 0 NR	0 NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	l Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0	2 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 3 0 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US MINES	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		0 0 0 0 RR 0 RR R 0 RR RR RR RR RR RR RR	1 0 0 0 RR 0 RR R 0 RR RR RR RR NR O RR RR O O O O RR O O O NR O O O O	NROOORRRRRORRRRRRRRRRORRROOOORRRR	NR O O NR NR R R R O R R R R R R R R R R	NR N	100000000000000000000000000000000000000
ABANDONED MINES FINDS UXO DOCKET HWC ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 TP 1.000 TP TP 0.250 1.000 0.500 0.250		0 NR 0 NR NR 0 0	0 NR 0 NR NR 0 0	NR NR O NR NR O O NR	NR NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	Ö
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	2	NR	NR	4
LOS ANGELES CO. HMS	TP		NR	NR	NR	NR	NR	0
HWP HWT	1.000		0	0	0 NR	0 NR	NR NR	0
MINES	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	Ő
PROC	0.500		0	0	0	NR	NR	Ö
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS OTHER OIL GAS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	Õ
UIC GEO	TP		NR	NR	NR	NR	NR	Ō
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		Õ	NR	NR	NR	NR	Õ
								-
EDR RECOVERED GOVERNI	MENT ARCHI\	<u>/ES</u>						
Exclusive Recovered Gov	t. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	Ö
- Totals		0	0	16	6	0	0	22

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction

Distance

EDR ID Number

Elevation Site

Database(s) EPA ID Number

A1 HAWK II ENVIRONMENTAL # 2 UST U004050515
East 2321 S. HACIENDA BLVD. N/A

1/8-1/4 HACIENDA HEIGHTS, CA 91745

0.145 mi.

765 ft. Site 1 of 3 in cluster A

Relative: UST:

Higher Facility ID: 5140

Actual: Permitting Agency: LOS ANGELES COUNTY

**456 ft.** Latitude: 33.9941294 Longitude: -117.9678185

Facility ID: LACoFA0013120

Permitting Agency: Los Angeles County Fire Department

Latitude: 33.99275 Longitude: -117.96909

\_\_\_\_\_

A2 CHEVRON 93125 LUST 1000597531
East 2321 S HACIENDA BLVD RCRA NonGen / NLR CAD983615469

 1/8-1/4
 HACIENDA HEIGHTS, CA 91745
 FINDS

 0.145 mi.
 ECHO

 765 ft.
 Site 2 of 3 in cluster A
 HIST CORTESE

Relative: LUST:

Higher Lead Agency: LOS ANGELES RWQCB (REGION 4)

Actual: Case Type: LUST Cleanup Site

456 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603703041

Global Id: T0603703041 Latitude: 33.9927932 Longitude: -117.9689317

Status: Completed - Case Closed

Status Date: 07/25/1996
Case Worker: YR
RB Case Number: I-05140

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603703041

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603703041

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

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

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

#### CHEVRON 93125 (Continued)

1000597531

LUST:

 Global Id:
 T0603703041

 Action Type:
 Other

 Date:
 06/27/1991

 Action:
 Leak Reported

 Global Id:
 T0603703041

 Action Type:
 Other

 Date:
 06/26/1991

 Action:
 Leak Discovery

LUST:

Global Id: T0603703041

Status: Open - Case Begin Date

Status Date: 06/26/1991

Global Id: T0603703041

Status: Open - Site Assessment

Status Date: 06/27/1991

Global Id: T0603703041

Status: Completed - Case Closed

Status Date: 07/25/1996

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-05140
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603703041
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: TETLEY AVE
Enforcement Type: Not reported
Date Leak Discovered: 6/26/1991

Date Leak First Reported: 6/27/1991

Date Leak Record Entered: 7/29/1991
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 12/2/1996
Date the Case was Closed: 7/25/1996

How Leak Discovered: Tank Test
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: O'SHEA, LIAM Water System: Not reported Well Name: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

CHEVRON 93125 (Continued)

1000597531

Approx. Dist To Production Well (ft): 2714.3958993440179601455569676

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 6/27/1991 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

CHEVRON USA INC. Responsible Party:

RP Address: PO BOX 2833, LA HABRA, 90632-2833

Program: LUST

Lat/Long: 33.9927932 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

RCRA NonGen / NLR:

Date form received by agency: 03/13/2013 Facility name: CHEVRON 93125

Facility address: 2321 S HACIENDA BLVD

HACIENDA HEIGHTS, CA 91745

EPA ID: CAD983615469 Mailing address: PO BOX 6004

SAN RAMON, CA 94583 Contact: KATHY NORRIS SLUSHER

Contact address: PO BOX 6004

SAN RAMON, CA 94583

Contact country: US

Contact telephone: 877-386-6044

Contact email: NAWTDESK@CHEVRON.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVRON USA Owner/operator address: PO BOX 6004

SAN RAMON, CA 94583

Owner/operator country: US

Owner/operator telephone: 877-386-6044 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

CHEVRON 93125 (Continued)

1000597531

**EDR ID Number** 

**EPA ID Number** 

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 02/20/1972 Owner/Op end date: Not reported

KATHY NORRIS SLUSHER Owner/operator name:

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 02/20/1972 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

**Historical Generators:** 

Date form received by agency: 12/30/1991

**CHEVRON STATION 93125** Site name: Classification: **Small Quantity Generator** 

Violation Status: No violations found

FINDS:

Registry ID: 110002866346

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CHEVRON 93125 (Continued)**

1000597531

corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000597531 Registry ID: 110002866346

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002866346

HIST CORTESE:

Region: CORTESE Facility County Code: 19 LTNKA Reg By: Reg Id: I-05140

А3 **CHEVRON USA** SWEEPS UST U001569671 **East** 2321 S HACIENDA BLVD **HIST UST** N/A

1/8-1/4 **HACIENDA HEIGHTS, CA 91745** 

0.145 mi.

765 ft. Site 3 of 3 in cluster A

Relative: SWEEPS UST: Higher Status: Not reported

Comp Number: 5140 Actual: Number: Not reported 456 ft.

Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

19-000-005140-000001 SWRCB Tank Id:

Tank Status: Not reported 5000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **LEADED** Number Of Tanks: 3

Status: Not reported Comp Number: 5140 Not reported Number: Board Of Equalization: Not reported

Not reported Referral Date: Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 19-000-005140-000002

Not reported Tank Status: Capacity: 10000 Not reported Active Date: M.V. FUEL Tank Use: STG: **PRODUCT** 

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

# **CHEVRON USA (Continued)**

U001569671

**EDR ID Number** 

Content: REG UNLEADED Number Of Tanks: Not reported

Not reported Status: Comp Number: 5140 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-005140-000004

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Active Comp Number: 5140

Number: 1

Board Of Equalization: 44-031913
Referral Date: 04-30-92
Action Date: 08-07-92
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-005140-000003

Tank Status: A
Capacity: 10000
Active Date: 03-13-90
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 4

Status: Active
Comp Number: 5140
Number: 1

 Board Of Equalization:
 44-031913

 Referral Date:
 04-30-92

 Action Date:
 08-07-92

 Created Date:
 06-30-89

Owner Tank Id: 5

SWRCB Tank Id: 19-000-005140-000005

Tank Status:

Capacity: 10000
Active Date: 04-30-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active
Comp Number: 5140
Number: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CHEVRON USA (Continued)**

U001569671

**EDR ID Number** 

 Board Of Equalization:
 44-031913

 Referral Date:
 04-30-92

 Action Date:
 08-07-92

 Created Date:
 06-30-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 19-000-005140-000006

Tank Status: A
Capacity: 10000
Active Date: 04-30-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active Comp Number: 5140 Number: 1

Board Of Equalization: 44-031913
Referral Date: 04-30-92
Action Date: 08-07-92
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-005140-000007

Tank Status: A

Capacity: 10000
Active Date: 04-30-92
Tank Use: M.V. FUEL

STG: P

Content: PRM UNLEADED Number Of Tanks: Not reported

#### HIST UST:

File Number: 00026D1C

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026D1C.pdf

Region: STATE
Facility ID: 00000062394
Facility Type: Gas Station
Other Type: Not reported
Contact Name: O'SHEA,LIAM
Telephone: 8189614035

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City, St, Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0004

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1972

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

 Container Construction Thickness:
 0000250

 Leak Detection:
 Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1972

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON USA (Continued) U001569671

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

003 Tank Num: Container Num: 3 Year Installed: 1972 Tank Capacity: 00005000 **PRODUCT** Tank Used for: Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1972 Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: 0000130 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

 B4
 EXXON COMPANY USA - SS#77725
 SWEEPS UST
 \$106925959

 NE
 2136 S HACIENDA BLVD
 N/A

NE 2136 S HACIENDA BLVD 1/8-1/4 SAN DIMAS, CA 91773

0.209 mi.

1105 ft. Site 1 of 8 in cluster B

Relative: SWEEPS UST: Lower Status:

 Lower
 Status:
 Active

 Actual:
 Comp Number:
 5707

 428 ft.
 Number:
 9

Board Of Equalization: 44-000285
Referral Date: 03-21-91
Action Date: 03-21-91
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-005707-000001

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 3

Status: Active
Comp Number: 5707
Number: 9

Board Of Equalization: 44-000285 Referral Date: 03-21-91 Action Date: 03-21-91 Created Date: 06-30-89 Owner Tank Id: Not reported **EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# EXXON COMPANY USA - SS#77725 (Continued)

SWRCB Tank Id: 19-000-005707-000002

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 5707
Number: 9
Board Of Equalization: 44-000

Board Of Equalization: 44-000285
Referral Date: 03-21-91
Action Date: 03-21-91
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-005707-000003

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: V

Content: Not reported Number Of Tanks: Not reported

\_\_\_\_

Not reported

Not reported

B5 EXXON SERVICE STATION
ENE 2136 S HACIENDA BLVD
1/8-1/4 HACIENDA HEIGHTS, CA 91745

0.211 mi.

1115 ft. Site 2 of 8 in cluster B

Relative: HIST UST:
Lower File Number:
Actual: URL:

 433 ft.
 Region:
 STATE

 Facility ID:
 00000029366

 Facility Type:
 Gas Station

 Other Type:
 Not reported

 Contact Name:
 FRED FOSCALINA

 Telephone:
 2133305447

Owner Name: EXXON COMPANY U.S.A.
Owner Address: 16945 NORTHCHASE BLVD.
Owner City, St, Zip: HOUSTON, TX 77210

Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1982

S106925959

HIST UST U001569683

N/A

Direction Distance

Elevation Site **EPA ID Number** Database(s)

### **EXXON SERVICE STATION (Continued)**

U001569683

**EDR ID Number** 

Tank Capacity: 0008000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num: 3 Year Installed: 1982 Tank Capacity: 00080000 PRODUCT Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1982 Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

**B6 CVS PHARMACY #9730** RCRA-LQG 1016140218 NE 2141 SOUTH HACIENDA BLVD **FINDS** CAR000238436 1/8-1/4 **HACIENDA HEIGHTS, CA 91745 ECHO** 

0.213 mi.

1122 ft. Site 3 of 8 in cluster B

Relative: RCRA-LQG:

Lower Date form received by agency: 08/29/2016

Contact country:

CVS PHARMACY #9730 Facility name: Actual: 2141 SOUTH HACIENDA BLVD Facility address: 425 ft.

HACIENDA HEIGHTS, CA 91745

CAR000238436 EPA ID:

Mailing address: CVS DR

MAIL DROP 23062A

WOONSOCKET, RI 02895 NICOLE WILKINSON

Contact: Contact address: CVS DR MAIL CODE 2340 WOONSOCKET, RI 02895

US

Contact telephone: 401-770-7132

NICOLE.WILKINSON@CVSHEALTH.COM Contact email:

EPA Region: 09 Land type: Private

Large Quantity Generator Classification:

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

Distance Elevation

Site Database(s) EPA ID Number

# CVS PHARMACY #9730 (Continued)

1016140218

**EDR ID Number** 

hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: GARFIELD BEACH CVS, L.L.C.

Owner/operator address: Not reported Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 06/02/2006 Owner/Op end date: Not reported

Owner/operator name: CKS DEVELOPMENT DBD CBS RENTALS

Owner/operator address: PO BOX 90936

LONG BEACH, CA 90809

Owner/operator country: US

Owner/operator telephone: 562-490-0098 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/09/1987 Owner/Op end date: Not reported

Owner/operator name: CKS DEVELOPMENT D/B/A CBS RENTALS

Owner/operator address: PO BOX 90936

LONG BEACH, CA 90809

Owner/operator country: US

Owner/operator telephone: 562-490-0098 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner 10/09/1987 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS LLC

Owner/operator address: Not reported

Not reported

Not reported

Owner/operator country: US

Owner/Op end date:

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 06/02/2006

Distance Elevation Site

e Database(s) EPA ID Number

### CVS PHARMACY #9730 (Continued)

1016140218

**EDR ID Number** 

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 141

Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181

. Waste name: Other inorganic solid waste

Waste code: 214

Waste name: Unspecified solvent mixture

Waste code: 311

Waste name: Pharmaceutical waste

Waste code: 331

Waste name: Off-specification, aged, or surplus organics

Waste code: 791

Waste name: Liquids with pH < 2

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D007 . Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

Waste code: D024
Waste name: M-CRESOL

. Waste code: P001

Map ID MAP FINDINGS
Direction

Distance Elevation

EDR ID Number on Site Database(s) EPA ID Number

# CVS PHARMACY #9730 (Continued)

1016140218

. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P075

Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Waste code: U129

. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste code: U205

. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Historical Generators:

Date form received by agency: 03/27/2013

Site name: CVS PHARMACY NO 9730
Classification: Large Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P042

Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

EPINEPHRINE

Waste code: P075

Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, &

SALTS

Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

Direction Distance

**EDR ID Number** Elevation Database(s) **EPA ID Number** Site

### CVS PHARMACY #9730 (Continued)

1016140218

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 614

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 78

D007 Waste code: Waste name: **CHROMIUM** 

Amount (Lbs): 67

Waste code: D009 Waste name: **MERCURY** Amount (Lbs): 369

Waste code: D010 **SELENIUM** Waste name:

Amount (Lbs): 67

Waste code: D024 M-CRESOL Waste name: Amount (Lbs): 368

Waste code:

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 30

Waste code: P075

Waste name: NICOTINE, & SALTS

Amount (Lbs): 24

Waste code: U002

Waste name: ACETONE (I)

Amount (Lbs): 346

Waste code: U129

Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,

(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

Amount (Lbs): 401

Waste code: U205

Waste name: SELENIUM SULFIDE

Amount (Lbs): 401

Violation Status: No violations found

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CVS PHARMACY #9730 (Continued)

1016140218

**Evaluation Action Summary:** 

Evaluation date: 04/03/2017

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

FINDS:

Registry ID: 110055439413

Environmental Interest/Information System

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

corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

1016140218 Envid: Registry ID: 110055439413

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055439413

S103963823 **B7 EXXON SERVICE STATION** LUST 2136 HACIENDA **HIST UST** NE N/A 1/8-1/4 **HACIENDA HEIGHTS, CA 91745 HIST CORTESE** 

0.213 mi.

1123 ft. Site 4 of 8 in cluster B

LUST: Relative:

Lower Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603703100 428 ft.

Global Id: T0603703100 Latitude: 33.9955191 Longitude: -117.9680858

Status: Completed - Case Closed

Status Date: 12/24/2014 Case Worker: AJL RB Case Number: I-05707

Local Agency: LOS ANGELES COUNTY

File Location: Regional Board Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0603703100 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: AHMAD J. LAMAA

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

**EXXON SERVICE STATION (Continued)** 

S103963823

**EDR ID Number** 

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 West 4th Street Suite 200

City: Los Angeles

Email: alamaa@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0603703100

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

LUST:

Global Id: T0603703100
Action Type: RESPONSE
Date: 04/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 07/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 04/15/2009

Action: Soil and Water Investigation Workplan

Global Id: T0603703100
Action Type: RESPONSE
Date: 07/15/2009

Action: Soil and Water Investigation Report

Global Id: T0603703100
Action Type: RESPONSE
Date: 01/15/2008

Action: Remedial Progress Report

Global Id: T0603703100
Action Type: RESPONSE
Date: 04/15/2008

Action: Well Installation Report

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 07/22/2009

 Action:
 Request for Closure

Global Id: T0603703100
Action Type: ENFORCEMENT
Date: 12/24/2014

Action: Closure/No Further Action Letter

Global Id: T0603703100

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **EXXON SERVICE STATION (Continued)**

S103963823

**RESPONSE** Action Type: Date: 01/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603703100 **ENFORCEMENT** Action Type: Date: 06/07/2000 Staff Letter Action:

Global Id: T0603703100 Action Type: REMEDIATION Date: 01/07/1999

Action: Other (Use Description Field)

T0603703100 Global Id: Action Type: **ENFORCEMENT** Date: 06/08/2009 Action: Staff Letter

Global Id: T0603703100 Action Type: **RESPONSE** Date: 07/15/2005

Action: Monitoring Report - Quarterly

T0603703100 Global Id: Action Type: **RESPONSE** Date: 10/15/2005

Action: Monitoring Report - Quarterly

T0603703100 Global Id: **RESPONSE** Action Type: Date: 10/15/2010

Action: Monitoring Report - Quarterly

T0603703100 Global Id: **RESPONSE** Action Type: Date: 04/15/2007

Action: Monitoring Report - Quarterly

T0603703100 Global Id: RESPONSE Action Type: Date: 10/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603703100 **ENFORCEMENT** Action Type: Date: 05/07/2014

Action: Notification - Preclosure

Global Id: T0603703100 **RESPONSE** Action Type: Date: 09/30/2014

Well Destruction Report - Regulator Responded Action:

Global Id: T0603703100 Action Type: **RESPONSE** Date: 01/15/2010

Direction Distance

Elevation Site Database(s) EPA ID Number

# **EXXON SERVICE STATION (Continued)**

S103963823

**EDR ID Number** 

Action: Well Installation Report

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 12/12/2005

Action: Well Installation Report

Global Id: T0603703100
Action Type: RESPONSE
Date: 04/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 10/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 10/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 Other

 Date:
 11/16/1992

 Action:
 Leak Stopped

Global Id: T0603703100
Action Type: RESPONSE
Date: 10/15/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703100

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2009

 Action:
 Staff Letter

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 01/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 03/29/2012

Action: Soil Vapor Intrusion Investigation Report

Direction Distance

Elevation Site Database(s) EPA ID Number

# **EXXON SERVICE STATION (Continued)**

S103963823

**EDR ID Number** 

Global Id: T0603703100
Action Type: RESPONSE
Date: 04/15/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 11/29/2006

 Action:
 Other Workplan

Global Id: T0603703100
Action Type: RESPONSE
Date: 10/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 Other

 Date:
 12/10/1992

 Action:
 Leak Reported

Global Id: T0603703100
Action Type: RESPONSE
Date: 04/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 04/29/2011

Action: Well Installation Report

Global Id: T0603703100
Action Type: RESPONSE
Date: 04/15/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2014

 Action:
 Staff Letter

Global Id: T0603703100
Action Type: RESPONSE
Date: 01/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# **EXXON SERVICE STATION (Continued)**

S103963823

**EDR ID Number** 

Date: 04/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 10/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 10/15/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 07/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 04/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 01/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 12/04/2012

Action: Request for Closure - Regulator Responded

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 04/15/2003

Action: Monitoring Report - Quarterly

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **EXXON SERVICE STATION (Continued)**

S103963823

**EDR ID Number** 

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 04/15/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 01/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 07/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603703100
Action Type: RESPONSE
Date: 07/15/2007

Action: Remedial Progress Report

 Global Id:
 T0603703100

 Action Type:
 RESPONSE

 Date:
 12/05/2011

 Action:
 Other Workplan

Global Id: T0603703100
Action Type: RESPONSE
Date: 01/15/2010

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0603703100

Status: Open - Case Begin Date

Status Date: 11/16/1992

Global Id: T0603703100

Status: Open - Site Assessment

Status Date: 12/10/1992

Global Id: T0603703100

Status: Open - Verification Monitoring

Status Date: 12/10/1992

Global Id: T0603703100

Status: Open - Site Assessment

Status Date: 12/22/1993

Global Id: T0603703100

Status: Open - Site Assessment

Status Date: 02/09/1995

Global Id: T0603703100

Status: Open - Site Assessment

Status Date: 07/17/1996

Global Id: T0603703100
Status: Open - Remediation

Direction Distance

Elevation Site Database(s) EPA ID Number

# **EXXON SERVICE STATION (Continued)**

S103963823

**EDR ID Number** 

Status Date: 05/27/1997

Global Id: T0603703100
Status: Open - Remediation

Status Date: 06/07/2000

Global Id: T0603703100
Status: Open - Remediation

Status Date: 09/21/2007

Global Id: T0603703100

Status: Open - Eligible for Closure

Status Date: 01/03/2013

Global Id: T0603703100

Status: Completed - Case Closed

Status Date: 12/24/2014

HIST UST:

File Number: 000265E9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000265E9.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Owner City,St,Zip: Not reported Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-05707

Direction Distance

Elevation Site Database(s) EPA ID Number

B8 EXXON #7-7725 LUST S102429471
NE 2136 HACIENDA BLVD N/A

1/8-1/4 HACIENDA HEIGHTS, CA 91745

0.213 mi.

1123 ft. Site 5 of 8 in cluster B

Relative: LUST REG 4: Lower Region:

LowerRegion:4Actual:Regional Board:04

428 ft. County: Los Angeles
Facility Id: I-05707

Status: Remedial action (cleanup) Underway

Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603703100
W Global ID: Not reported
Staff: AJL
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: LET

Date Leak Discovered: Not reported

Date Leak First Reported: 12/10/1992

Date Leak Record Entered: 2/18/1993
Date Confirmation Began: 12/10/1992
Date Leak Stopped: 11/16/1992

Date Case Last Changed on Database: 7/11/2002
Date the Case was Closed: Not reported

How Leak Discovered:
How Leak Stopped:
Cause of Leak:
Leak Source:
Operator:
Not reported
UNK
Tank
Operator:
Not reported

Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1688.5289046905209467680571384 Source of Cleanup Funding: Tank

Tank Preliminary Site Assessment Workplan Submitted: 12/22/1993 Preliminary Site Assessment Began: 2/9/1995 Pollution Characterization Began: 7/17/1996 Remediation Plan Submitted: 5/27/1997 Remedial Action Underway: 6/7/2000 Post Remedial Action Monitoring Began: 12/10/1992 **Enforcement Action Date:** Not reported 1/1/1965 Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: 3000

Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: SEDLACHEK

RP Address: 2300 CLAYTON RD., SUITE 640

Program: LUST
Lat/Long: 33.9955191 / -1
Local Agency Staff: Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

EXXON #7-7725 (Continued) S102429471

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

SAR OVER DUE-ORIGINALLY DUE 4-15-97. LEVEL 1 ENF. LTR. SENT.BENZENE @ Summary:

> 34,600 UG/L IN DOWNGRADIENT WELLS MW-8 & MW-9 2Q94; 11/14/00 3RD QTR GW MON RPT 2000; 1/12/01 4TH QTR GW MON RPT 2000; 4/12/01 1ST QTR GW

> > **ECHO**

**MON RPT 2001** 

**TIME O MAX 1 HR PHOTO** RCRA-SQG 1000197786 **B9** ΝE 2110 1/2 SOUTH HACIENDA BLVD **FINDS** CAD982522179

1/8-1/4 0.231 mi.

1218 ft. Site 6 of 8 in cluster B

Relative: RCRA-SQG:

Lower Date form received by agency: 09/01/1996

**HACIENDA HEIGHTS, CA 91745** 

Facility name: TIME O MAX 1 HR PHOTO Actual:

Facility address: 2110 1/2 SOUTH HACIENDA BLVD 426 ft.

HACIENDA HEIGHTS, CA 91745

EPA ID: CAD982522179 Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

09 EPA Region:

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KIM SUN OWNER Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED. ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

### TIME O MAX 1 HR PHOTO (Continued)

1000197786

**EDR ID Number** 

Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 04/05/1989

Site name: TIME O MAX 1 HR PHOTO
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/07/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110008280635

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000197786

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### TIME O MAX 1 HR PHOTO (Continued)

1000197786

Registry ID: 110008280635

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008280635

**B10** RCRA-SQG 1000197784 TIME O MAX 2118 S HACIENDA BLVD NE **FINDS** CAD982031429 **ECHO** 

1/8-1/4 **HACIENDA HEIGHTS, CA 91745** 

0.231 mi.

1218 ft. Site 7 of 8 in cluster B

RCRA-SQG: Relative:

Lower Date form received by agency: 08/25/1987 Facility name: TIME O MAX Actual:

426 ft. Facility address: 2118 S HACIENDA BLVD

HACIENDA HEIGHTS, CA 91745

EPA ID: CAD982031429

Contact: **ENVIRONMENTAL MANAGER** Contact address: 2118 S HACIENDA BLVD

HACIENDA HEIGHTS, CA 91745

Contact country: US

Contact telephone: 818-333-9569 Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator address:

Owner/operator name: KIM SUN KYUNG Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/Op end date: Not reported NOT REQUIRED Owner/operator name:

> **NOT REQUIRED** NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

TIME O MAX (Continued) 1000197784

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002783088

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000197784 Registry ID: 110002783088

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002783088

B11 REPLANET LLC 2122 S HACIENDA BLVD **ENE** 

1/8-1/4 **HACIENDA HEIGHTS, CA 91745** 

0.243 mi.

Site 8 of 8 in cluster B 1284 ft.

Relative: SWRCY: Lower 233974 Reg Id: Cert Id: RC233974.001 Actual:

Mailing Address: 800 N Haven Ave Suite 120 435 ft.

Mailing City: Ontario Mailing State: CA Mailing Zip Code: 91764

Website: http://www.replanet.com

Email: Not reported Phone Number: (877) 737-5263

Grand Father: Ν S107137554

N/A

**SWRCY** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**REPLANET LLC (Continued)** S107137554

Rural: Ν

10/01/2015 Operation Begin Date:

Aluminium: Υ Glass: Υ Υ Plastic: Υ Bimetal: Agency: N/A

Monday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm

Tuesday Hours Of Operation: CLOSED

Wednesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm

CLOSED Thursday Hours Of Operation:

Friday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Saturday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Sunday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm

Organization ID: 151891 Organization Name: rePlanet LLC

C12 76 PRODUCTS STATION #5041 LUST S101296289 ΝE 2041 HACIENDA BLVD S **ENF** N/A 1/4-1/2 **HACIENDA HEIGHTS, CA 91745 HIST CORTESE** 

0.253 mi.

1335 ft. Site 1 of 2 in cluster C

LUST: Relative:

Lower Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0603703079 419 ft.

Global Id: T0603703079 Latitude: 33.9970081 Longitude: -117.9681578

Status: Completed - Case Closed

Status Date: 03/07/2001 Case Worker: Not reported I-05525

RB Case Number: LOS ANGELES COUNTY Local Agency:

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aguifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603703079

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: **ALHAMBRA** 

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

LUST:

Global Id: T0603703079 Action Type: Other Date: 10/18/1990 Action: Leak Discovery

Global Id: T0603703079

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# 76 PRODUCTS STATION #5041 (Continued)

S101296289

**EDR ID Number** 

Action Type: Other
Date: 10/18/1990
Action: Leak Stopped

 Global Id:
 T0603703079

 Action Type:
 Other

 Date:
 10/29/1990

 Action:
 Leak Reported

LUST:

Global Id: T0603703079

Status: Open - Case Begin Date

Status Date: 10/18/1990

Global Id: T0603703079

Status: Open - Site Assessment

Status Date: 02/15/2000

Global Id: T0603703079

Status: Completed - Case Closed

Status Date: 03/07/2001

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-05525
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603703079
W Global ID: Not reported
Staff: HSP
Local Agency: 19000
Cross Street: NEWTON
Enforcement Type: Not reported
Date Leak Discovered: 10/18/1990

Date Leak First Reported: 10/29/1990

Date Leak Record Entered: 12/5/1990
Date Confirmation Began: Not reported
Date Leak Stopped: 10/18/1990

Date Case Last Changed on Database: 8/17/2001
Date the Case was Closed: 3/7/2001

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: TASHMAJIAN, VARTAN

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1179.8885157676911650747476007

Source of Cleanup Funding: UNK

Direction Distance

Elevation Site Database(s) EPA ID Number

# 76 PRODUCTS STATION #5041 (Continued)

S101296289

**EDR ID Number** 

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 2/15/2000 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: 1/1/1965 Hist Max MTBE Conc in Groundwater: 130000 Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: TOSCO MARKETING CO.

RP Address: 3525 HYLAND AVE., COSTA MESA, CA 92626

Program: LUST

Lat/Long: 33.9970081 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported

Priority: LOP/MODERATE - POTENTIAL WATER IMPACT

Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: POSSIBLE CO-MINGLED CASE. MTBE.; 7/15/00 2ND QTR GW MONR PT 2000;

10/15/00 3RD QTR GW MON RPT 2000; 11/10/00 WASTE OIL TANK FILL PIPE REMOVAL & SOIL SAMPLING RPT: 1/15/01 4TH QTR GW MON RPT 2000

ENF:

Region: 4 Facility Id: 203640

Agency Name: Tosco 76 Products Team

Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported

Agency Type: Privately-Owned Business

# Of Agencies:

33.996879 Place Latitude: Place Longitude: -117.967961 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported

Distance Elevation

Site Database(s) EPA ID Number

# 76 PRODUCTS STATION #5041 (Continued)

S101296289

**EDR ID Number** 

Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs: WDID: I-05525 Reg Measure Id: 168668 Reg Measure Type: Unregulated

Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:

Not reported
Passive
229238
4

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 02/15/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 02/15/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - I-05525

Description: Level 1 enforcement letter sent 2/15/00 for FTS well

installation report & soil VES pilot test report.

Program: UST

Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00

Project \$ Amount: \$0.00

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

76 PRODUCTS STATION #5041 (Continued)

S101296289

Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-05525

\_\_\_\_\_

C13 CONOCOPHILLIPS COMPANY #255041 LUST S109849961
NE 2041 HACIENDA BLVD,S N/A

NE 2041 HACIENDA BLVD,S 1/4-1/2 HACIENDA HEIGHTS, CA 91745

0.293 mi.

1547 ft. Site 2 of 2 in cluster C

Relative: LUST:

Lower Lead Agency: LOS ANGELES RWQCB (REGION 4)

Actual: Case Type: LUST Cleanup Site

415 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000001257

Global Id: T10000001257
Latitude: 33.996399
Longitude: -117.968403

Status: Open - Eligible for Closure

 Status Date:
 06/09/2017

 Case Worker:
 NB

 RB Case Number:
 I-05525A

Local Agency: LOS ANGELES COUNTY

File Location: Regional Board
Local Case Number: 005325-038276
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T10000001257

Contact Type: Regional Board Caseworker

Contact Name: NHAN BAO

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

City: LOS ANGELES

Email: nbao@waterboards.ca.gov

Phone Number: 2135766703

Global Id: T10000001257

Contact Type: Local Agency Caseworker

Contact Name: RANI IYER

Organization Name: LOS ANGELES COUNTY Address: 900 S. FREMONT AVE.

City: ALHAMBRA

Email: riyer@dpw.lacounty.gov

Phone Number: Not reported

LUST:

Global Id: T10000001257
Action Type: Other
Date: 09/20/2007

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CONOCOPHILLIPS COMPANY #255041 (Continued)

S109849961

Action: Leak Reported

T10000001257 Global Id: Action Type: **RESPONSE** Date: 10/15/2013

Action: Conceptual Site Model

Global Id: T10000001257 Action Type: **RESPONSE** Date: 11/07/2013 Request for Closure Action:

T10000001257 Global Id: Action Type: **ENFORCEMENT** Date: 07/23/2009

Action: Referral to Regional Board

T10000001257 Global Id: Action Type: **ENFORCEMENT** Date: 08/10/2015

Action: Health and Safety Code Section 25296.10(c)

Global Id: T10000001257 Action Type: **RESPONSE** Date: 10/15/2015

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000001257 Action Type: **RESPONSE** Date: 10/15/2013

Monitoring Report - Semi-Annually Action:

Global Id: T10000001257 Action Type: **RESPONSE** 11/20/2009 Date:

Other Report / Document Action:

Global Id: T10000001257 **ENFORCEMENT** Action Type: Date: 09/29/2009 Action: Staff Letter

Global Id: T10000001257 Action Type: **RESPONSE** Date: 03/07/2016

Action: Soil and Water Investigation Report

Global Id: T10000001257 Action Type: **RESPONSE** 04/15/2017 Date:

Action: Monitoring Report - Semi-Annually

Global Id: T10000001257 Action Type: Other Date: 08/20/2007 Action: Leak Discovery

Direction Distance

Elevation Site Database(s) EPA ID Number

CONOCOPHILLIPS COMPANY #255041 (Continued)

S109849961

**EDR ID Number** 

 Global Id:
 T10000001257

 Action Type:
 ENFORCEMENT

 Date:
 01/05/2016

Action: Health and Safety Code Section 25296.10(c)

LUST:

Global Id: T10000001257

Status: Open - Case Begin Date

Status Date: 08/20/2007

 Global Id:
 T10000001257

 Status:
 Open - Referred

 Status Date:
 07/23/2009

Global Id: T10000001257

Status: Open - Site Assessment

Status Date: 09/29/2009

Global Id: T10000001257

Status: Open - Eligible for Closure

Status Date: 05/23/2014

Global Id: T10000001257

Status: Open - Verification Monitoring

Status Date: 10/22/2014

Global Id: T10000001257

Status: Open - Eligible for Closure

Status Date: 06/09/2017

 14
 CIRCLE K STORES, INC.
 LUST
 \$104816203

 NE
 2010 HACIENDA BLVD
 HIST CORTESE
 N/A

1/4-1/2 HACIENDA HEIGHTS, CA 91745

0.317 mi. 1675 ft.

Relative: LUST:

Lower Lead Agency: LOS ANGELES RWQCB (REGION 4)

Actual: Case Type: LUST Cleanup Site

415 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000011192

 Global Id:
 T10000011192

 Latitude:
 33.99693

 Longitude:
 -117.96742

 Status:
 Open - Active

 Status Date:
 12/21/2017

 Case Worker:
 NC

 RB Case Number:
 I-05189B

 Local Agency:
 Not reported

RB Case Number: I-05189B
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T10000011192

Contact Type: Regional Board Caseworker

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### CIRCLE K STORES, INC. (Continued)

S104816203

Contact Name: NOMAN CHOWDHURY

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

City: LOS ANGELES

Email: nchowdhury@waterboards.ca.gov

2135766704 Phone Number:

LUST:

Global Id: T10000011192 Action Type: Other Date: 12/20/2017 Action: Leak Reported

T10000011192 Global Id: Action Type: **ENFORCEMENT** Date: 12/20/2017

Action: Referral to Regional Board

Global Id: T10000011192 Action Type: Other 12/20/2017 Date: Action: Leak Began

Global Id: T10000011192 Action Type: Other Date: 12/20/2017 Action: Leak Discovery

LUST:

Global Id: T10000011192 Status: Open - Case Begin Date

Status Date: 12/20/2017

T10000011192 Global Id: Open - Active Status: Status Date: 12/21/2017

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000000323

T10000000323 Global Id: 33.996893 Latitude: Longitude: -117.967377

Status: Completed - Case Closed

Status Date: 01/29/2010 Case Worker: NC I-05189A RB Case Number:

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: 05000-05189

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T10000000323 Global Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

# CIRCLE K STORES, INC. (Continued)

S104816203

**EDR ID Number** 

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T10000000323

Contact Type: Regional Board Caseworker Contact Name: NOMAN CHOWDHURY

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

City: LOS ANGELES

Email: nchowdhury@waterboards.ca.gov

Phone Number: 2135766704

LUST:

 Global Id:
 T1000000323

 Action Type:
 Other

 Date:
 08/19/2008

 Action:
 Leak Reported

Global Id: T10000000323
Action Type: RESPONSE
Date: 10/15/2009

Action: Monitoring Report - Semi-Annually

Global Id: T10000000323
Action Type: RESPONSE
Date: 04/15/2009

Action: Monitoring Report - Quarterly

Global Id: T10000000323
Action Type: RESPONSE
Date: 01/15/2009

Action: Monitoring Report - Quarterly

Global Id: T1000000323
Action Type: ENFORCEMENT
Date: 01/29/2010

Action: Closure/No Further Action Letter

 Global Id:
 T10000000323

 Action Type:
 Other

 Date:
 12/06/2007

 Action:
 Leak Began

 Global Id:
 T1000000323

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2008

 Action:
 Staff Letter

 Global Id:
 T10000000323

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Semi-Annually

Direction Distance

Elevation Site Database(s) EPA ID Number

# CIRCLE K STORES, INC. (Continued)

S104816203

**EDR ID Number** 

 Global Id:
 T1000000323

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2009

 Action:
 Staff Letter

 Global Id:
 T10000000323

 Action Type:
 RESPONSE

 Date:
 12/15/2008

Action: Other Report / Document

 Global Id:
 T1000000323

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2008

 Action:
 Staff Letter

LUST:

Global Id: T10000000323

Status: Open - Case Begin Date

Status Date: 12/06/2007

Global Id: T10000000323

Status: Open - Site Assessment

Status Date: 12/06/2007

Global Id: T10000000323

Status: Completed - Case Closed

Status Date: 01/29/2010

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603703045

Global Id: T0603703045
Latitude: 33.996899
Longitude: -117.967377

Status: Completed - Case Closed

Status Date: 12/21/2000
Case Worker: Not reported
RB Case Number: I-05189

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603703045

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

# CIRCLE K STORES, INC. (Continued)

S104816203

LUST:

 Global Id:
 T0603703045

 Action Type:
 Other

 Date:
 10/12/1988

 Action:
 Leak Discovery

Global Id: T0603703045
Action Type: Other
Date: 10/12/1988
Action: Leak Stopped

 Global Id:
 T0603703045

 Action Type:
 Other

 Date:
 10/24/1988

 Action:
 Leak Reported

 Global Id:
 T0603703045

 Action Type:
 RESPONSE

 Date:
 02/28/2003

 Action:
 Unknown

 Global Id:
 T0603703045

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2003

 Action:
 \* No Action

LUST:

Global Id: T0603703045

Status: Open - Case Begin Date

Status Date: 09/01/1988

Global Id: T0603703045

Status: Open - Site Assessment

Status Date: 09/01/1988

Global Id: T0603703045

Status: Open - Site Assessment

Status Date: 10/13/1988

Global Id: T0603703045
Status: Open - Remediation

Status Date: 03/28/1989

Global Id: T0603703045

Status: Open - Verification Monitoring

Status Date: 07/01/2000

Global Id: T0603703045

Status: Completed - Case Closed

Status Date: 12/21/2000

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CIRCLE K STORES, INC. (Continued)

S104816203

Facility Id: I-05189 Status: Case Closed Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: **EDET** 

Global ID: T0603703045 W Global ID: Not reported Staff: JT Local Agency: 19000

**HALLIBURTON** Cross Street: **Enforcement Type:** None Taken Date Leak Discovered: 10/12/1988

Date Leak First Reported: 10/24/1988

Date Leak Record Entered: Not reported Date Confirmation Began: Not reported Date Leak Stopped: 10/12/1988

Date Case Last Changed on Database: 3/20/2001 Date the Case was Closed: 12/21/2000

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: GRAHAM, GARY Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1092.2889435658022407399870974

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: 9/1/1988 Preliminary Site Assessment Began: 10/13/1988 Pollution Characterization Began: Not reported Remediation Plan Submitted: 3/28/1989 Remedial Action Underway: Not reported 7/1/2000 Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: 4/16/1998 Hist Max MTBE Conc in Groundwater: 7600 Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: MS. MARLA GUENSLER

RP Address: 3700 W. 190TH ST., TPT2, TORRANCE, CA 90509-2929

Program: LUST

Lat/Long: 33.9971321 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported

LOP/HIGH - ADMINISTRATIVE (CLOSURE/SB2004/ENFORCEMENT) Priority:

Cleanup Fund Id: Not reported Not reported Suspended: Assigned Name: Not reported

Summary: KL IS RESPONSIBLE FOR NPDES PERMIT ONLY.LACDPW IS STILL LEAD: 7/11/00

2ND QTR GW MON RPT 2000: 8/25/00 3RD QTR GW MON RPT 2000: 1/11/01 4TH

QTR GW MON RPT 2000; 3/20/01 WELL ABANDONMENT REPORT

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES, INC. (Continued)

S104816203

**EDR ID Number** 

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-05189

15 UNOCAL - PLGS LEASE CPS-SLIC S105792037

West WHITTIER BLVD N/A

1/4-1/2 LA HABRA HTS., CA 90631

0.359 mi. 1895 ft.

Relative: CPS-SLIC:
Higher Region: STATE

Actual: Facility Status: Completed - Case Closed

**493 ft.** Status Date: 09/24/1996 Global ld: SLT43281279

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 33.992406 Longitude: -117.978652

Case Type: Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 0481
File Location: Not reported
Potential Media Affected: Not reported

Potential Contaminants of Concern: Not reported Site History: Not reported Not reported

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

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Source: EPA

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 66

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

## Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 66

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/16/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 78

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/09/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2018

Next Scheduled EDR Contact: 09/10/2018

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 48

Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

#### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

#### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018

Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Varies

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

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

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 15

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/21/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

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

Number of Days to Update: 134

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

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

Number of Days to Update: 51

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/09/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 39

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/30/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 05/04/2018

Next Scheduled EDR Contact: 08/13/2018

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

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

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 27

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 10

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

#### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 46

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 94

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Semi-Annually

### **DEED: Deed Restriction Listing**

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018

Number of Days to Update: 0

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 51

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

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

Number of Days to Update: 51

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

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

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/15/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/08/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/23/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/09/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 94

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/20/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/09/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/04/2018

Next Scheduled EDR Contact: 09/17/2018

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 01/04/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Lindate: 546

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2018

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

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 02/28/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 72

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 87

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 28

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

#### **UXO: Unexploded Ordnance Sites**

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 06/01/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 02/25/2018 Date Data Arrived at EDR: 03/17/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 30

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 06/11/2018

Next Scheduled EDR Contact: 09/10/2018

#### **DRYCLEANERS: Cleaner Facilities**

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

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 36

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

#### **ENF: Enforcement Action Listing**

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 54

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

#### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/20/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 60

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/14/2018 Date Data Arrived at EDR: 02/16/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 46

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/09/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/12/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 41

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

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

Number of Days to Update: 51

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

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

Number of Days to Update: 42

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 03/14/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/19/2018

Number of Days to Update: 45

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

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

Number of Days to Update: 51

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/23/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

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

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

Number of Days to Update: 51

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 04/13/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/09/2018

Data Release Frequency: Varies

UIC GEO: UIC GEO (GEOTRACKER)
Underground control injection sites

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

Number of Days to Update: 51

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)

Produced water ponds sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

PROJECT: PROJECT (GEOTRACKER)

Projects sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

NON-CASE INFO: NON-CASE INFO (GEOTRACKER)

Non-Case Information sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER)

Other Oil & Gas Projects sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

### SAMPLING POINT: SAMPLING POINT (GEOTRACKER)

Sampling point - public sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

### WELL STIM PROJ: WELL SAMP PROJ (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

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

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

## CIWQS: The California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 60

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

## **EDR Exclusive Records**

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

## Exclusive Recovered Govt. Archives

### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

## ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 65

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 70

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

## **BUTTE COUNTY:**

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/07/2018 Date Data Arrived at EDR: 05/09/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 36

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/26/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 02/26/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 14

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 48

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Semi-Annually

**DEL NORTE COUNTY:** 

CUPA Facility List Cupa Facility list

> Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 05/02/2018

> Date Made Active in Reports: 06/15/2018 Number of Days to Update: 44

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

#### EL DORADO COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 39

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

## FRESNO COUNTY:

**CUPA Resources List** 

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 9

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/06/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

**GLENN COUNTY:** 

**CUPA Facility List** 

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

**HUMBOLDT COUNTY:** 

**CUPA Facility List** CUPA facility list.

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

Number of Days to Update: 53

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 50

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

INYO COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

KERN COUNTY:

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

> Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 54

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 28

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/16/2018

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

## LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 05/09/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/16/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

## LASSEN COUNTY:

CUPA Facility List Cupa facility list

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

Number of Days to Update: 49

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

# LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 60

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 63

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/17/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 13

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 63

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 04/17/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Semi-Annually

#### City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

# City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018

Number of Days to Update: 13

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

## MADERA COUNTY:

# **CUPA Facility List**

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

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 40

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

## MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 28

Source: Public Works Department Waste Management

Telephone: 415-473-6647

Last EDR Contact: 03/29/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/12/2018 Date Made Active in Reports: 02/08/2018

Number of Days to Update: 27

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

## MONO COUNTY:

**CUPA Facility List** 

**CUPA Facility List** 

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 15

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018

Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 18

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

## NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/22/2018

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

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Number of Days to Update: 30

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/22/2018

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

**NEVADA COUNTY:** 

CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 45

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

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

Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 35

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 02/07/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018 Date Data Arrived at EDR: 03/19/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 46

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

## **CUPA Facility List**

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 50

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

## Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

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

Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 71

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

# Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

# SAN BENITO COUNTY:

**CUPA Facility List** 

Cupa facility list

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/17/2017

Number of Days to Update: 14

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

# Hazardous Material Permits

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

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

## Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/07/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 40

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

## Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/23/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 11

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

## **Environmental Case Listing**

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 42

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

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

Date of Government Version: 03/20/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 43

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

# **Business Inventory**

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

Date of Government Version: 03/14/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

# Fuel Leak List

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

Date of Government Version: 03/15/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

## **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/16/2018

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

#### SANTA CLARA COUNTY:

## Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/16/2018

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

## HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

## LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Annually

# Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

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

Number of Days to Update: 42

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Annually

# SANTA CRUZ COUNTY:

**CUPA Facility List** 

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

## SHASTA COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/16/2018

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

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# SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 52

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

## **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 16

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

# SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/21/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/09/2018

Number of Days to Update: 33

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/21/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/16/2018

Next Scheduled EDR Contact: 07/30/2018

Data Release Frequency: Varies

#### SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/30/2018

Number of Days to Update: 29

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA Facility List Cupa facilities

> Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 47

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

## TRINITY COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

# TULARE COUNTY:

**CUPA Facility List** 

Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018

Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TUOLUMNE COUNTY:

**CUPA Facility List** Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/16/2018

Number of Days to Update: 50

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 48

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/29/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/09/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 54

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/30/2018

Number of Days to Update: 16

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

#### YOLO COUNTY:

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

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 31

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/29/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually

#### YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 31

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018

Number of Days to Update: 36

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/03/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/12/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/11/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

# Oil/Gas Pipelines

Source: PennWell Corporation

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

# Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

# AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

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

# STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

15716 TETLEY STREET 15716 TETLEY STREET HACIENDA HEIGHTS, CA 91745

# TARGET PROPERTY COORDINATES

Latitude (North): 33.993086 - 33° 59' 35.11" Longitude (West): 117.971899 - 117° 58' 18.84"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 410236.3 UTM Y (Meters): 3761620.5

Elevation: 446 ft. above sea level

# **USGS TOPOGRAPHIC MAP**

Target Property Map: 5640256 LA HABRA, CA

Version Date: 2012

North Map: 5619056 BALDWIN PARK, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

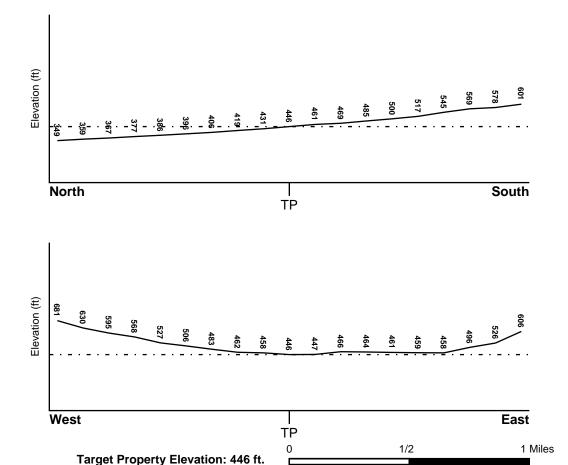
# **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# HYDROLOGIC INFORMATION

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

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

## **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06037C1851F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06037C1700F FEMA FIRM Flood data 06037C1875F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

LA HABRA YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

# Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

# **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Miocene

Code: Tm (decoded above as Era, System & Series)

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

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

Soil Layer Information							
	Boundary Classification						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

## OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam

clay silt loam loamy sand sandy loam fine sand clay loam

gravelly - sandy loam

coarse sand gravelly - sand

sand

Surficial Soil Types: loam

clay silt loam loamy sand sandy loam fine sand clay loam

gravelly - sandy loam coarse sand

gravelly - sand

sand

Shallow Soil Types: fine sandy loam

gravelly - loam

sand silty clay

Deeper Soil Types: stratified

clay loam silty clay loam gravelly - sandy loam

coarse sand

sand

weathered bedrock very fine sandy loam

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

# WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

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

# STATE DATABASE WELL INFORMATION

 MAP ID
 WELL ID
 FROM TP

 1
 2719
 1/2 - 1 Mile NNE

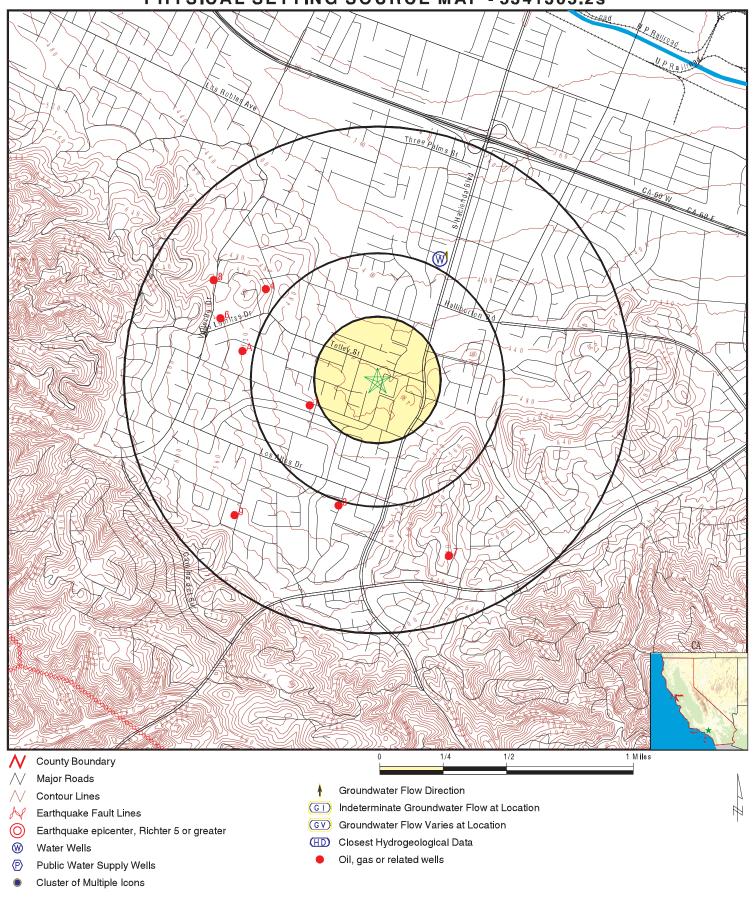
# OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	FROM TP
1	CAOG11000213568	1/4 - 1/2 Mile WSW
A2	CAOG11000213571	1/2 - 1 Mile WNW
3	CAOG11000205195	1/2 - 1 Mile SSW
4	CAOG11000213573	1/2 - 1 Mile NW
A5	CAOG11000213572	1/2 - 1 Mile WNW
6	CAOG11000213574	1/2 - 1 Mile WNW
7	CAOG11000204459	1/2 - 1 Mile SSE
8	CAOG11000213575	1/2 - 1 Mile WNW
9	CAOG11000204898	1/2 - 1 Mile SW

LOOATION

# PHYSICAL SETTING SOURCE MAP - 5341365.2s



SITE NAME: 15716 Tetley Street ADDRESS: 15716 Tetley Street

Hacienda Heights CA 91745 LAT/LONG: 33.993086 / 117.971899 CLIENT: Stantec CONTACT: Alicia Jansen

INQUIRY #: 5341365.2s DATE: June 22, 2018 1:21 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

Map ID Direction Distance

Elevation Database EDR ID Number

NNE CA WELLS 2719

1/2 - 1 Mile Lower

Water System Information:

Prime Station Code: 02S/10W-07R01 S User ID: MET FRDS Number: 1910205013 User ID: County: Los Angeles

District Number: 15 Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY

Water Type: Well/Groundwater Well Status: Inactive Raw Source Lat/Long: 340000.0 1175800.0 Precision: Undefined

Source Name: 123-W1 - INACTIVE

System Number: 1910205

System Name: SUBURBAN WATER SYSTEMS-SAN JOSE

Organization That Operates System:

1211 E. CENTER COURT DRIVE

**COVINA, CA 91724** 

Pop Served: 89591 Connections: 31997

Area Served: Not Reported

Map ID Direction Distance

Direction

Database EDR ID Number

1 WSW OIL\_GAS CAOG11000213568 1/4 - 1/2 Mile

District nun: 1 Api number: 03718735
Blm well: N Redrill can: Not Reported

Dryhole: N Well status: F

Operator name: Fowler Drilling Co.

County name: Los Angeles Fieldname: Turnbull (ABD)
Area name: Any Area Section: 13

Township: 02S Range: 11W Base meridian: SB Elevation: Not Reported

Gissourcec: unk
Comments: Not Reported

Leasename: Saunders Wellnumber: 1
Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0
Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Unknown Gissymbol: PDH

Site id: CAOG11000213568

A2
WNW
OIL\_GAS CAOG11000213571
1/2 - 1 Mile

District nun: 1 Api number: 03718738
Blm well: N Redrill can: Not Reported

Dryhole: N Well status: P

Operator name: Southern California Gas Company

County name: Los Angeles Fieldname: Turnbull (ABD)
Area name: Any Area Section: 13

Township: 02S Range: 11W Base meridian: SB Elevation: Not Reported

Gissourcec: unk

Comments: Not Reported

Leasename: Turnbull Community Wellnumber: 1

Transports: Not Reported

Epawell: N Hydraulica: N Confidenti: N Spuddate: Not Reported

Welldeptha: 0
Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Unknown Gissymbol: POG

Site id: CAOG11000213571

3 SSW OIL\_GAS CAOG11000205195 1/2 - 1 Mile

District nun: 1 Api number: 03706225
Blm well: N Redrill can: Not Reported

Dryhole: Y Well status: F

Operator name: Webb Oil Co.

County name:Los AngelesFieldname:Any FieldArea name:Any AreaSection:19Township:02SRange:10W

Base meridian: SB Elevation: Not Reported

Gissourcec: unk

Comments: Not Reported Leasename: Lawrence

Leasename:LawrenceWellnumber:1Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Unknown Gissymbol: PDH

Site id: CAOG11000205195

4 NW OIL\_GAS CAOG11000213573 1/2 - 1 Mile

District nun: 1 Api number: 03718740
Blm well: N Redrill can: Not Reported

Dryhole: N Well status: P

Operator name: Southern California Gas Company

County name: Los Angeles Fieldname: Turnbull (ABD)

Area name: Any Area Section: 13
Township: 02S Range: 11W

Base meridian: SB Elevation: Not Reported

Gissourcec: unk

Comments: Not Reported

Leasename: Turnbull Community Wellnumber: 3
Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0

Redrillfoo: 0

1/2 - 1 Mile

Abandonedd: Not Reported Completion: Not Reported

Directiona: Unknown Gissymbol: POG

Site id: CAOG11000213573

A5 WNW OIL\_GAS CAOG11000213572

District nun: 1 Api number: 03718739
Blm well: N Redrill can: Not Reported

Dryhole: N Well status: P

Operator name: Southern California Gas Company

County name: Los Angeles Fieldname: Turnbull (ABD)

Area name: Any Area Section: 13
Township: 02S Range: 11W

Base meridian: SB Elevation: Not Reported

Gissourcec: unk

Comments: Not Reported

Leasename: **Turnbull Community** Wellnumber: 2 Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

0 Welldeptha: Redrillfoo: 0

Not Reported Abandonedd: Completion: Not Reported

Directiona: Unknown Gissymbol: POG

Site id: CAOG11000213572

WNW OIL\_GAS CAOG11000213574 1/2 - 1 Mile

District nun: Api number: 03718741 Redrill can: Blm well: Ν Not Reported

Well status: Dryhole: Ν

Operator name: Southern California Gas Company

Los Angeles County name: Fieldname: Turnbull (ABD)

Area name: Any Area Section: 13 11W Township: 02S Range:

Base meridian: SB Elevation: Not Reported

Gissourcec: unk

Comments: Not Reported

4 Leasename: **Turnbull Community** Wellnumber: Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion:

Not Reported POG Directiona: Unknown Gissymbol:

CAOG11000213574 Site id:

CAOG11000204459 **SSE** OIL GAS 1/2 - 1 Mile

03705118 District nun: Api number: 1 Blm well: Redrill can: Not Reported Ν

Dryhole: Ν Well status:

Operator name: Anchor Petroleum Co.

County name: Los Angeles Fieldname: Any Field Any Area Area name: Section: 19 02S Range: 10W Township:

Base meridian: SB Elevation: Not Reported

Gissourcec: unk

Not Reported Comments: Not Reported Wellnumber: Leasename:

Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo:

Abandonedd: Not Reported Completion: Not Reported

Directiona: Unknown Gissymbol: AOG

Site id: CAOG11000204459

Map ID Direction Distance

Distance Database EDR ID Number

8 WNW OIL\_GAS CAOG11000213575 1/2 - 1 Mile

District nun: 1 Api number: 03718742

Blm well: N Redrill can: Not Reported

Dryhole: N Well status: F

Operator name: Southern California Gas Company

County name: Los Angeles Fieldname: Turnbull (ABD)
Area name: Any Area Section: 13

Township: 02S Range: 11W Base meridian: SB Elevation: Not Reported

Gissourcec: unk

Comments: Not Reported

Leasename: Turnbull Community Wellnumber: 5
Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0
Redrillfoo: 0

1/2 - 1 Mile

Abandonedd: Not Reported Completion: Not Reported

Directiona: Unknown Gissymbol: POG

Site id: CAOG11000213575

9 SW OIL\_GAS CAOG11000204898

District nun: 1 Api number: 03705753
Blm well: N Redrill can: Not Reported

Dryhole: Y Well status: P

Operator name: Pasadena Oil Co.

County name:Los AngelesFieldname:Any FieldArea name:Any AreaSection:24Township:02SRange:10W

Base meridian: SB Elevation: Not Reported

Gissourcec: unk
Comments: Not Reported

Leasename: Not Reported Wellnumber: 1
Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Unknown Gissymbol: PDH

Site id: CAOG11000204898

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91745	22	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91745

Number of sites tested: 2

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor -0.500 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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

## HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

## FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

# OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

## RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

# OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

# STREET AND ADDRESS INFORMATION

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PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT 15716 TETLEY STREET, HACIENDA HEIGHTS, CALIFORNIA

Appendix E HISTORICAL RECORDS

15716 Tetley Street15716 Tetley StreetHacienda Heights, CA 91745

Inquiry Number: 5341365.3

June 22, 2018

# **Certified Sanborn® Map Report**



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

# **Certified Sanborn® Map Report**

06/22/18

Site Name: Client Name:

15716 Tetley Street Stantec

15716 Tetley Street 25864-F Business Center Drive

Hacienda Heights, CA 91745 Redlands, CA 92374 EDR Inquiry # 5341365.3 Contact: Alicia Jansen

EDR°

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

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

# Certified Sanborn Results:

Certification # 0191-499B-AA19

PO # NA
Project NA

# **UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: 0191-499B-AA19

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✓ Library of Congress

University Publications of America

▼ EDR Private Collection

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15716 Tetley Street15716 Tetley StreetHacienda Heights, CA 91745

Inquiry Number: 5341365.4

June 22, 2018

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

06/22/18

Site Name: Client Name:

15716 Tetley Street

15716 Tetley Street 25864-F Business Center Drive

Stantec

Hacienda Heights, CA 91745 Redlands, CA 92374 EDR Inquiry # 5341365.4 Contact: Alicia Jansen



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

Search Res	ults:	Coordinates:	
P.O.#	NA	Latitude:	33.993086 33° 59' 35" North
Project:	NA	Longitude:	-117.971899 -117° 58' 19" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	410238.34
		UTM Y Meters:	3761815.03
		Elevation:	445.00' above sea level
Maps Provid	ded:		

2012	1927
1981	1904
1972	1902
1964, 1966	1901
1952, 1953	1898
1950	1897
1942	1894, 1896
1935	

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

#### 2012 Source Sheets



La Habra 2012 7.5-minute, 24000



Baldwin Park 2012 7.5-minute, 24000

#### 1981 Source Sheets



La Habra 1981 7.5-minute, 24000 Aerial Photo Revised 1981



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

#### 1972 Source Sheets



La Habra 1972 7.5-minute, 24000 Aerial Photo Revised 1972



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

#### 1964, 1966 Source Sheets



La Habra 1964 7.5-minute, 24000 Aerial Photo Revised 1963



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

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

#### 1952, 1953 Source Sheets

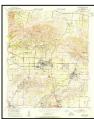


La Habra 1952 7.5-minute, 24000 Aerial Photo Revised 1947



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

#### 1950 Source Sheets



La Habra 1950 7.5-minute, 24000 Aerial Photo Revised 1947

#### 1942 Source Sheets



ANAHEIM 1942 15-minute, 50000

#### 1935 Source Sheets



Coyote Hills 1935 7.5-minute, 31680

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

#### 1927 Source Sheets



La Habra 1927 7.5-minute, 24000



Puente 1927 7.5-minute, 24000

#### 1904 Source Sheets



Pomona 1904 15-minute, 62500

#### 1902 Source Sheets



Corona 1902 30-minute, 125000

#### 1901 Source Sheets



Anaheim 1901 15-minute, 62500

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

#### 1898 Source Sheets



Pomona 1898 15-minute, 62500



Anaheim 1898 15-minute, 62500

#### 1897 Source Sheets



Pomona 1897 15-minute, 62500

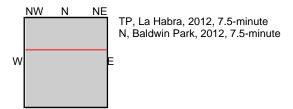
#### 1894, 1896 Source Sheets



Pomona 1894 15-minute, 62500



Anaheim 1896 15-minute, 62500



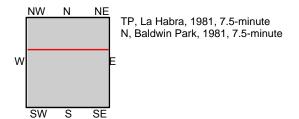
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SITE NAME: 15716 Tetley Street 15716 Tetley Street ADDRESS:

Hacienda Heights, CA 91745



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

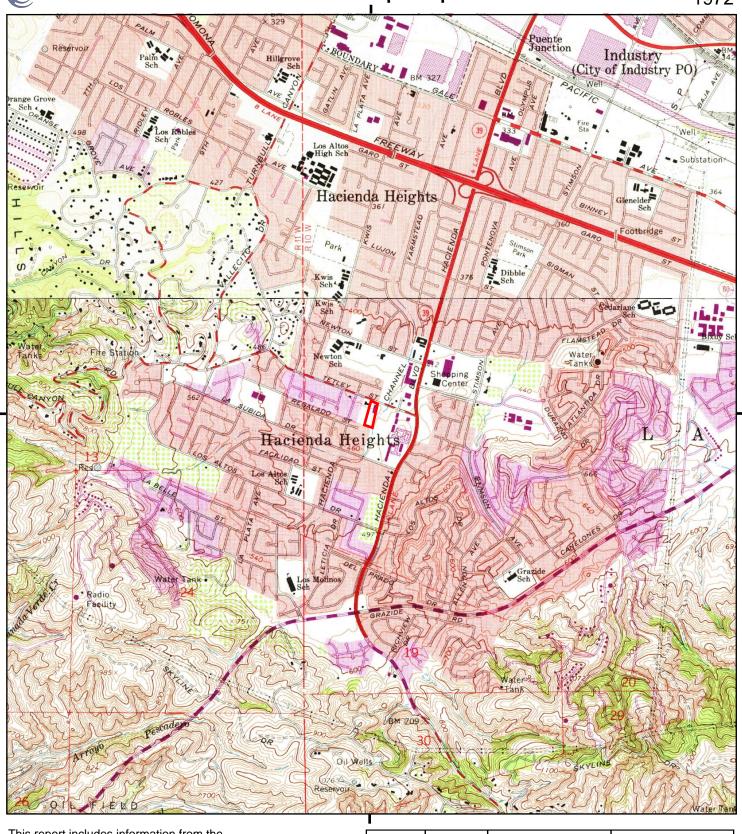


0 Miles 0.25 0.5 1 1.5

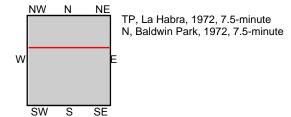
SITE NAME: 15716 Tetley Street ADDRESS: 15716 Tetley Street

Hacienda Heights, CA 91745





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



0 Miles 0.25 0.5 1

SITE NAME: 15716 Tetley Street ADDRESS: 15716 Tetley Street

Hacienda Heights, CA 91745

CLIENT: Stantec

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Reservoir

NW N NE TP, La Habra, 1964, 7.5-minute N, Baldwin Park, 1966, 7.5-minute

This report includes information from the

following map sheet(s).

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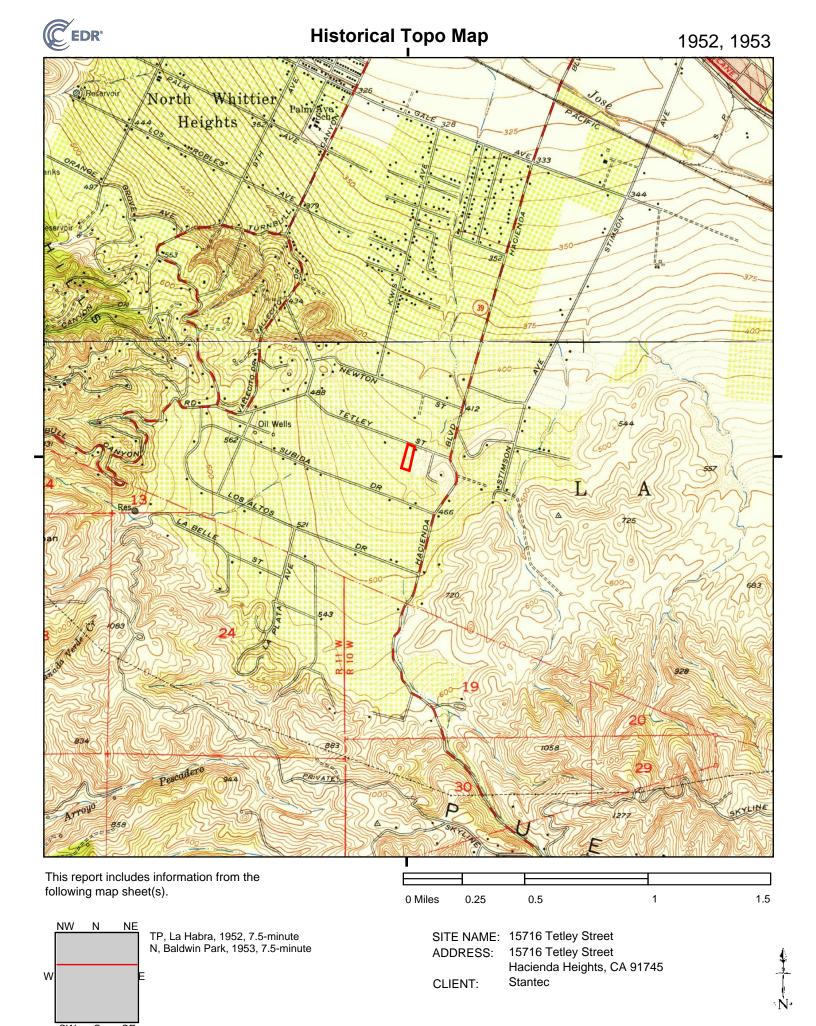
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SE

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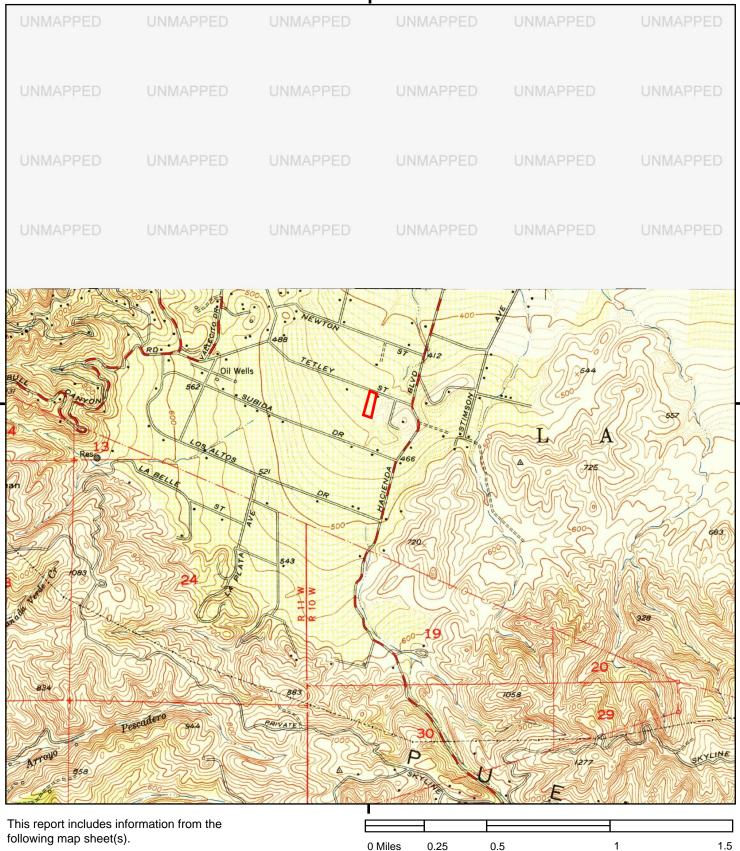
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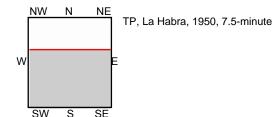
Hacienda Heights, CA 91745





## **Historical Topo Map**





SITE NAME: 15716 Tetley Street ADDRESS: 15716 Tetley Street

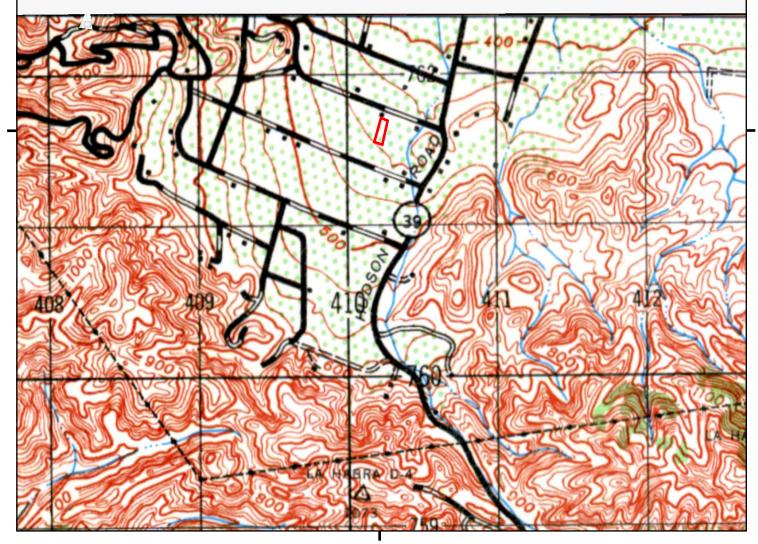
Hacienda Heights, CA 91745





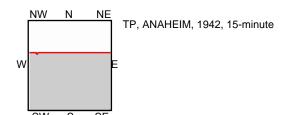
# **Historical Topo Map**

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



SITE NAME: 15716 Tetley Street ADDRESS: 15716 Tetley Street

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Hacienda Heights, CA 91745

CLIENT: Stantec

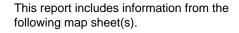
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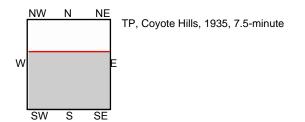


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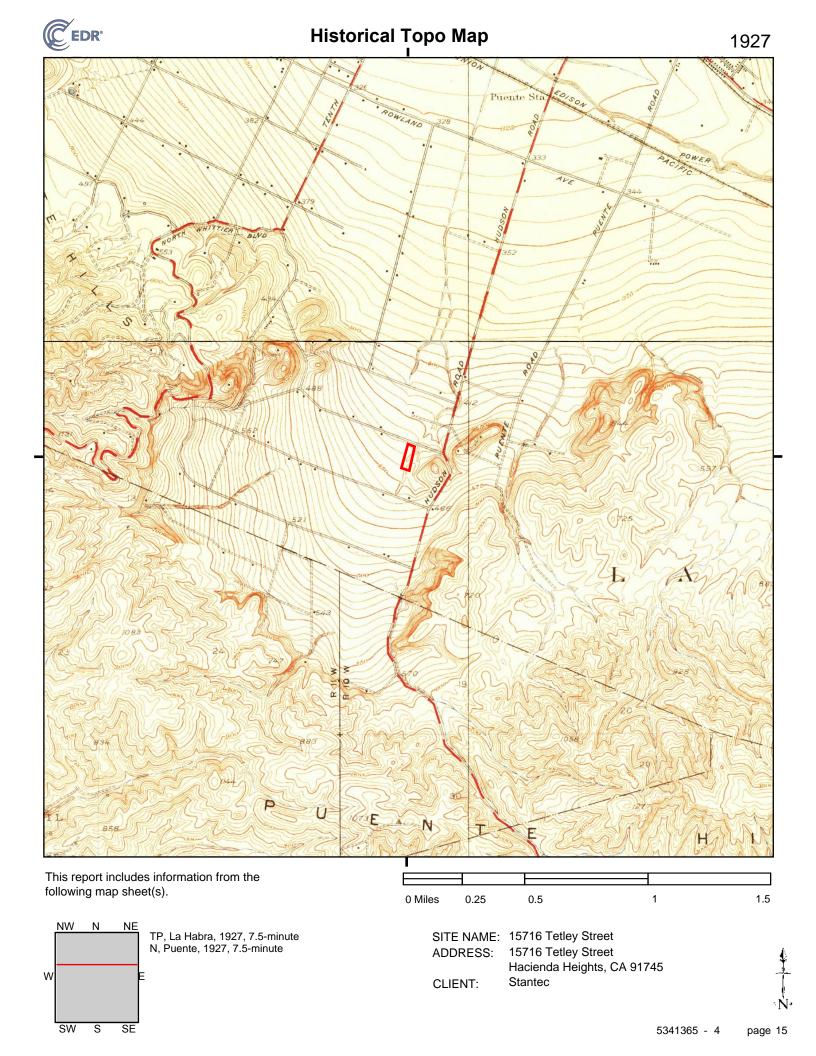


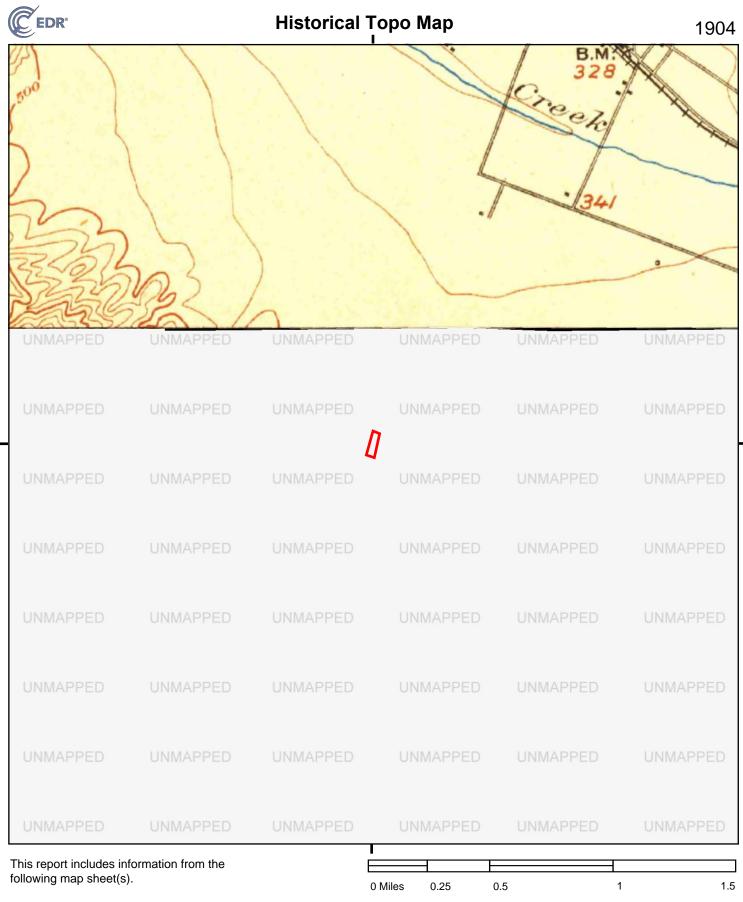
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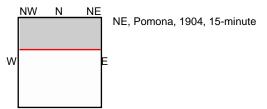
SITE NAME: 15716 Tetley Street ADDRESS: 15716 Tetley Street

Hacienda Heights, CA 91745







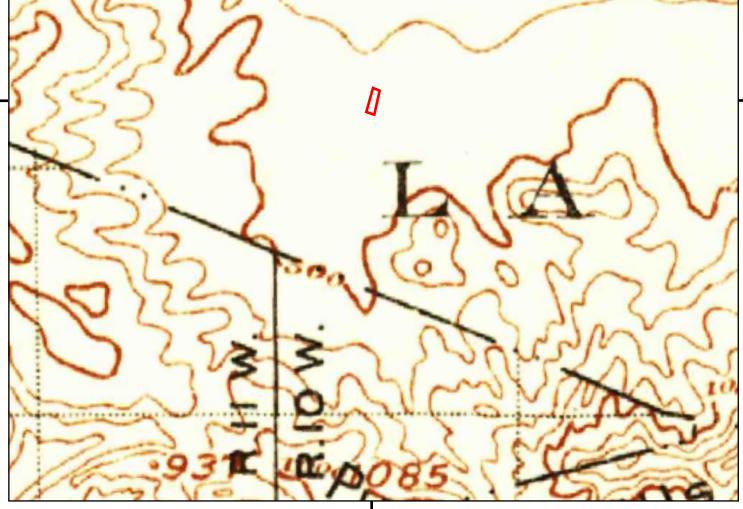


SITE NAME: 15716 Tetley Street
ADDRESS: 15716 Tetley Street

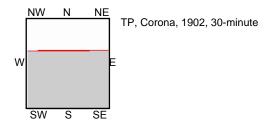
Hacienda Heights, CA 91745



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



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SITE NAME: 15716 Tetley Street 15716 Tetley Street ADDRESS:

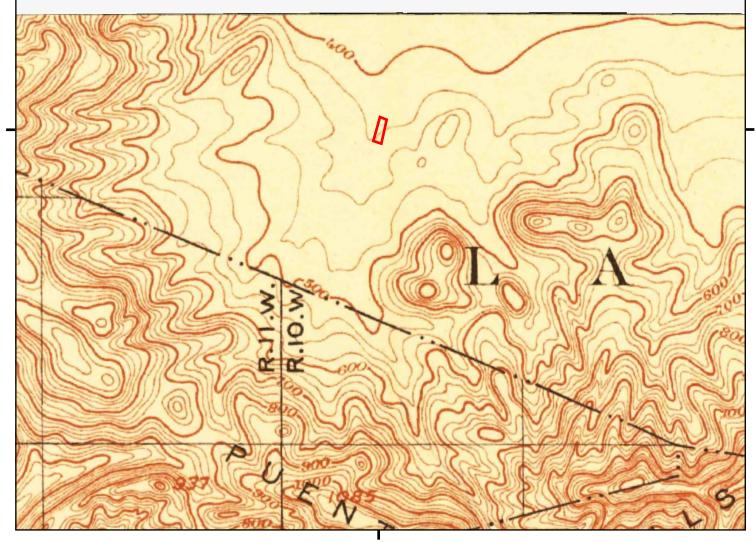
Hacienda Heights, CA 91745





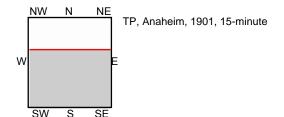
# **Historical Topo Map**

UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
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SITE NAME: 15716 Tetley Street ADDRESS: 15716 Tetley Street

0.5

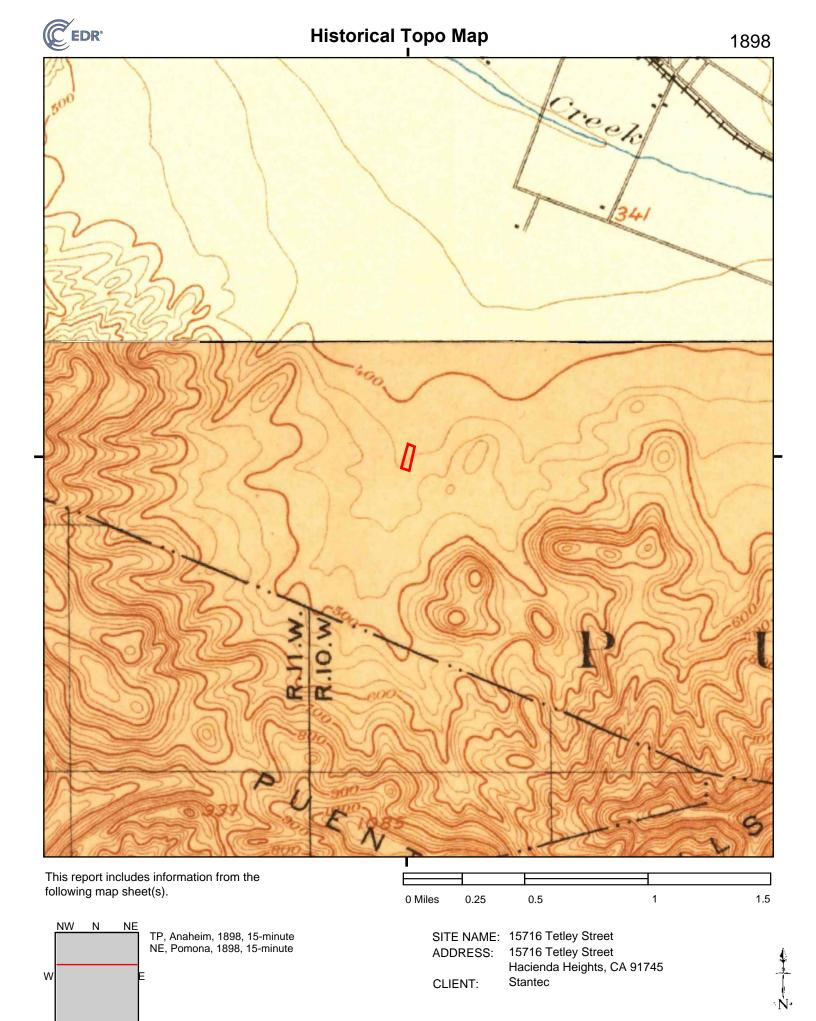
Hacienda Heights, CA 91745

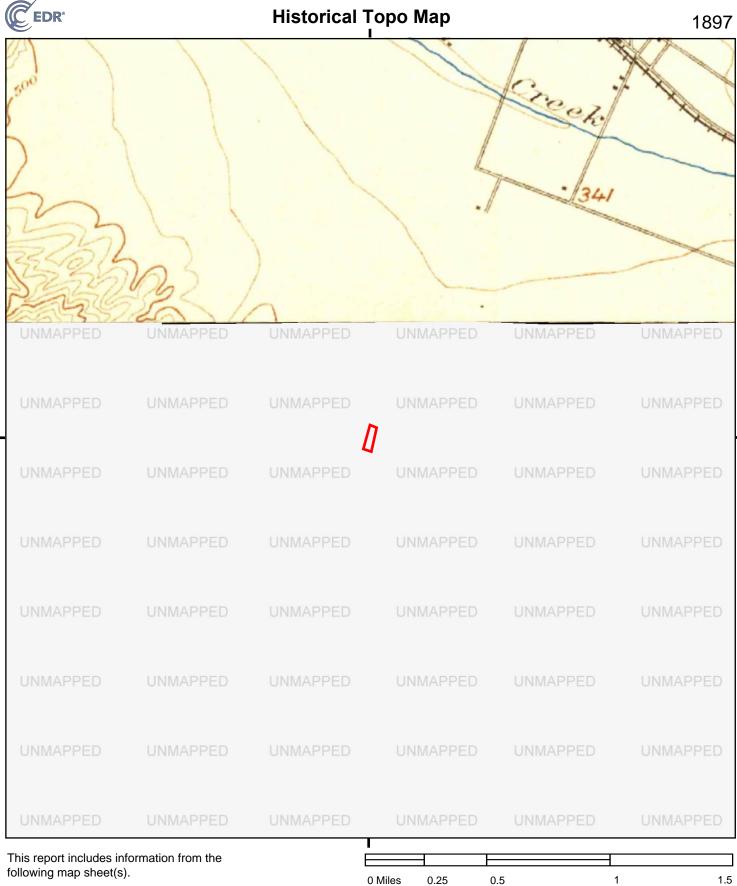
CLIENT: Stantec

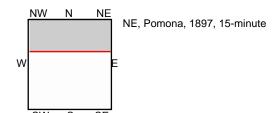
0.25



1.5



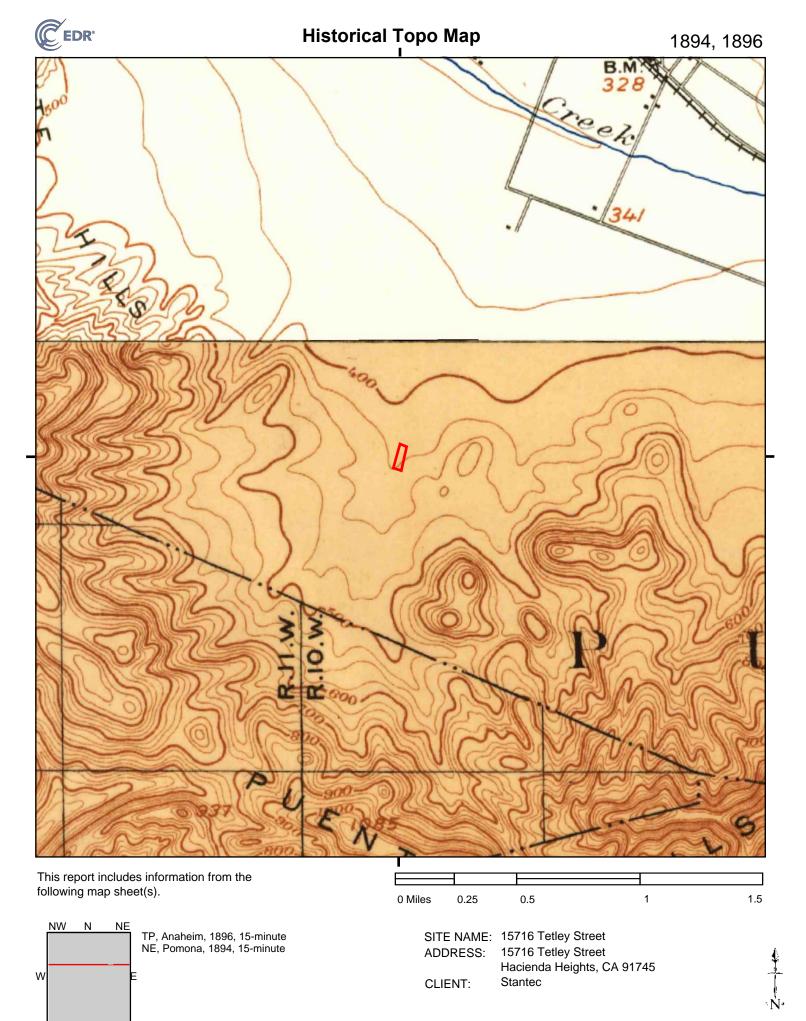




SITE NAME: 15716 Tetley Street ADDRESS: 15716 Tetley Street

Hacienda Heights, CA 91745





### **15716 Tetley Street**

15716 Tetley Street Hacienda Heights, CA 91745

Inquiry Number: 5341365.8

June 25, 2018

# The EDR Aerial Photo Decade Package



### **EDR Aerial Photo Decade Package**

06/25/18

Site Name: Client Name:

15716 Tetley Street Stantec

15716 Tetley Street 25864-F Business Center Drive

Hacienda Heights, CA 91745 Redlands, CA 92374 EDR Inquiry # 5341365.8 Contact: Alicia Jansen



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

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: May 22, 2002	USDA
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1983	1"=500'	Flight Date: November 19, 1983	USGS
1981	1"=500'	Flight Date: February 21, 1981	USGS
1972	1"=500'	Flight Date: November 24, 1972	USGS
1970	1"=500'	Flight Date: February 18, 1970	USGS
1964	1"=500'	Flight Date: July 28, 1964	USGS
1952	1"=500'	Flight Date: October 11, 1952	USDA
1938	1"=500'	Flight Date: May 22, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	USGS

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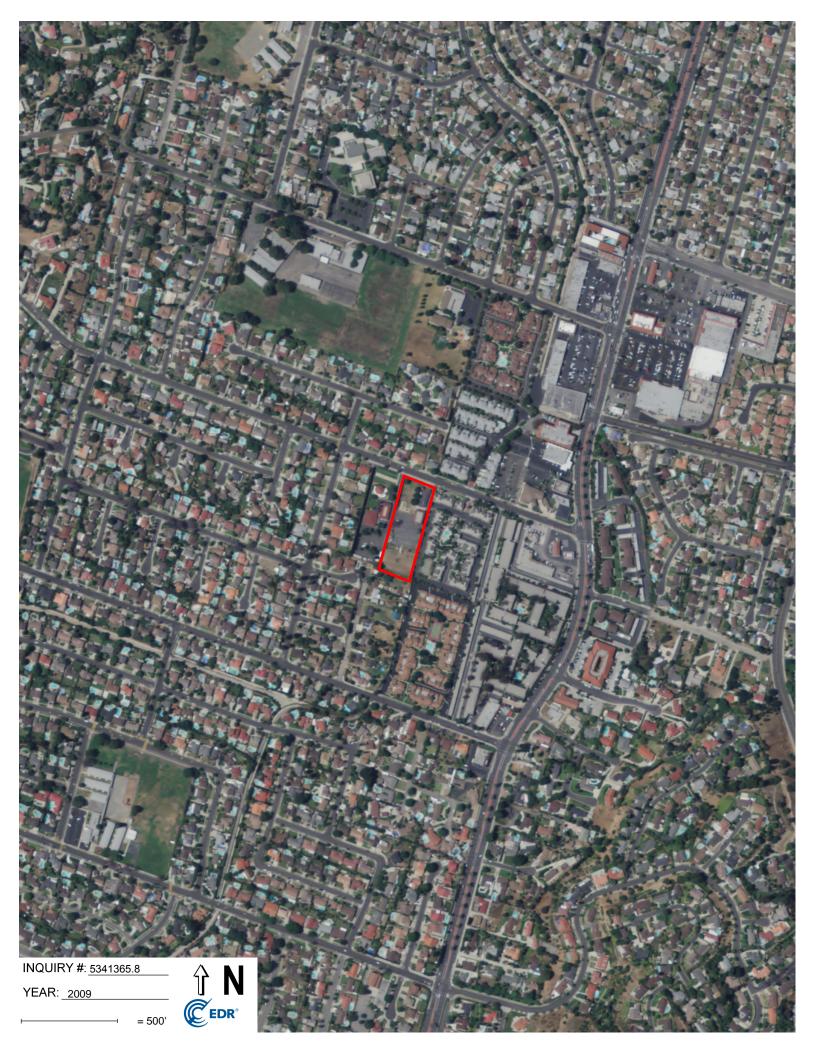
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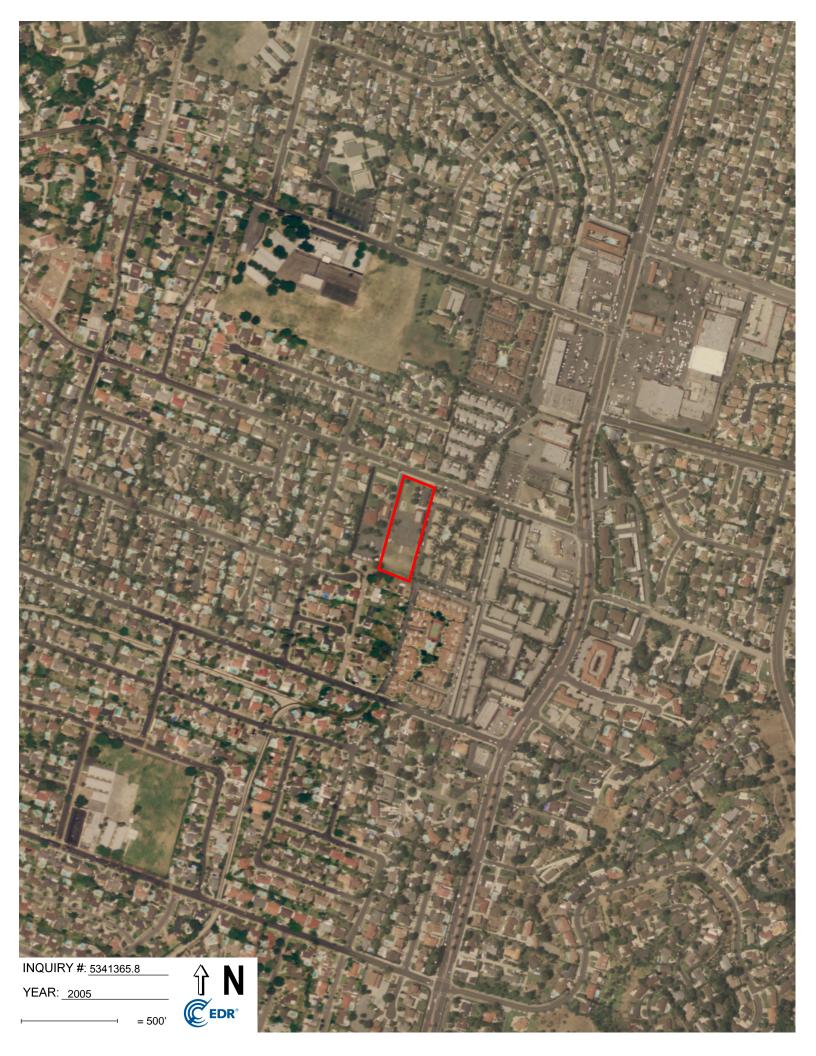
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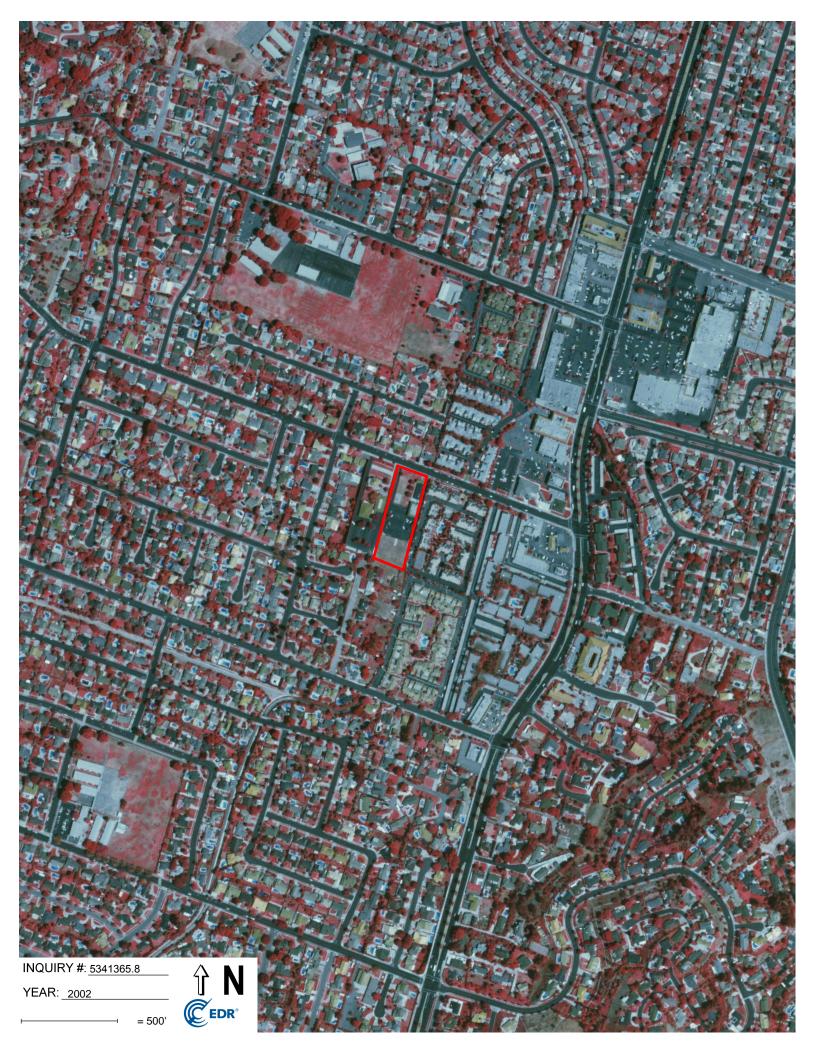
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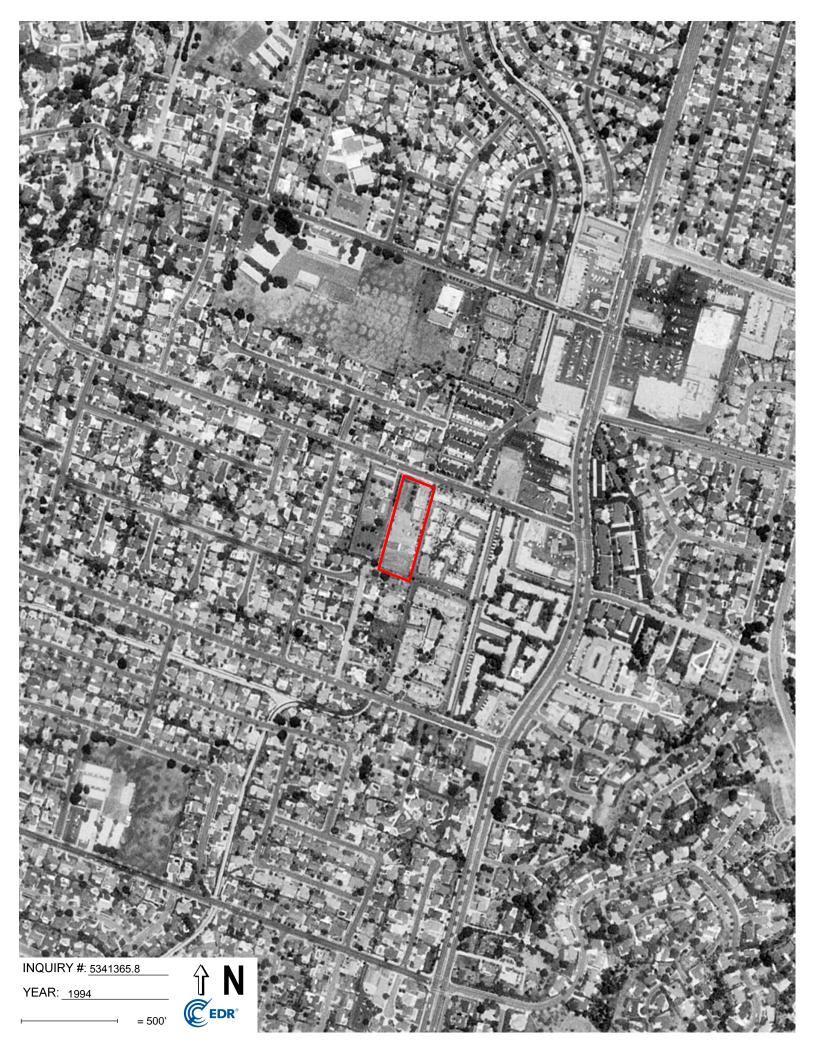
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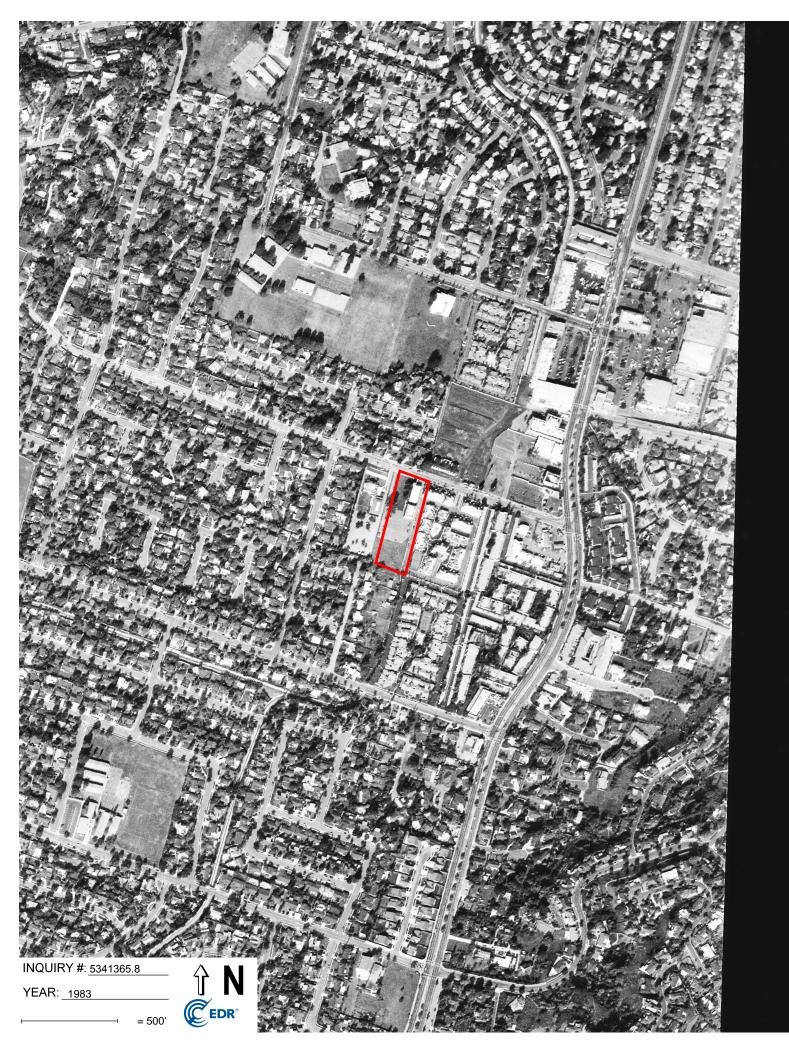


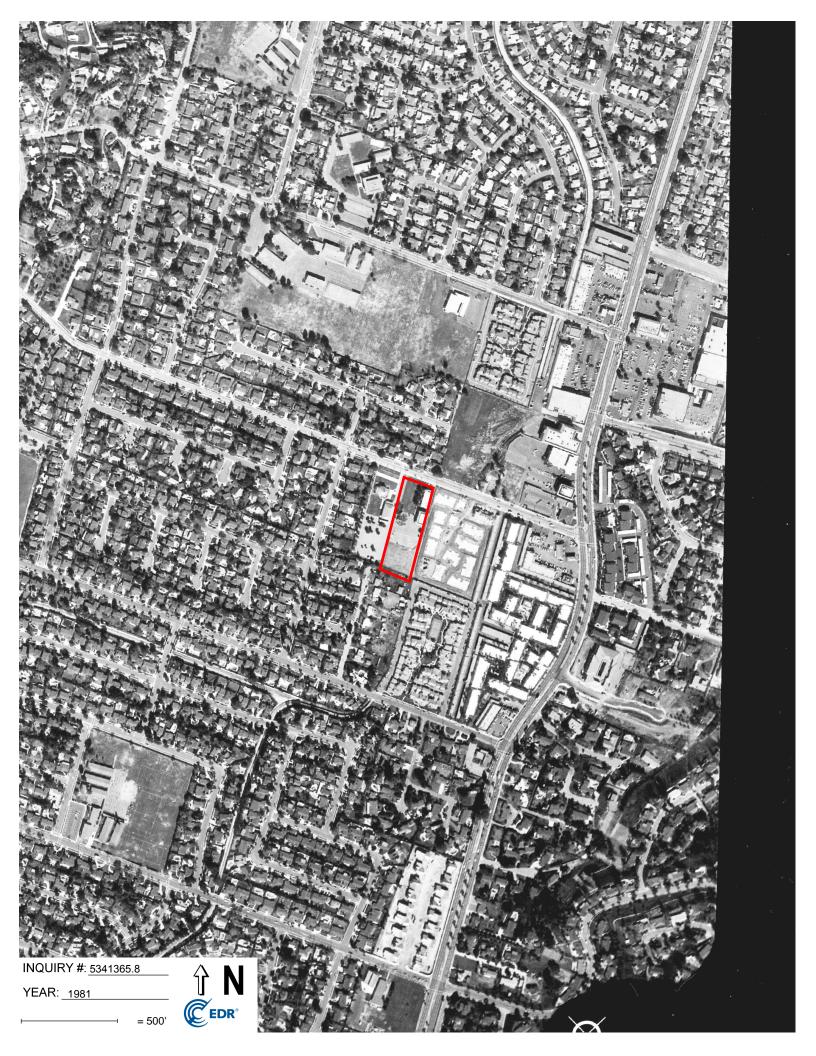


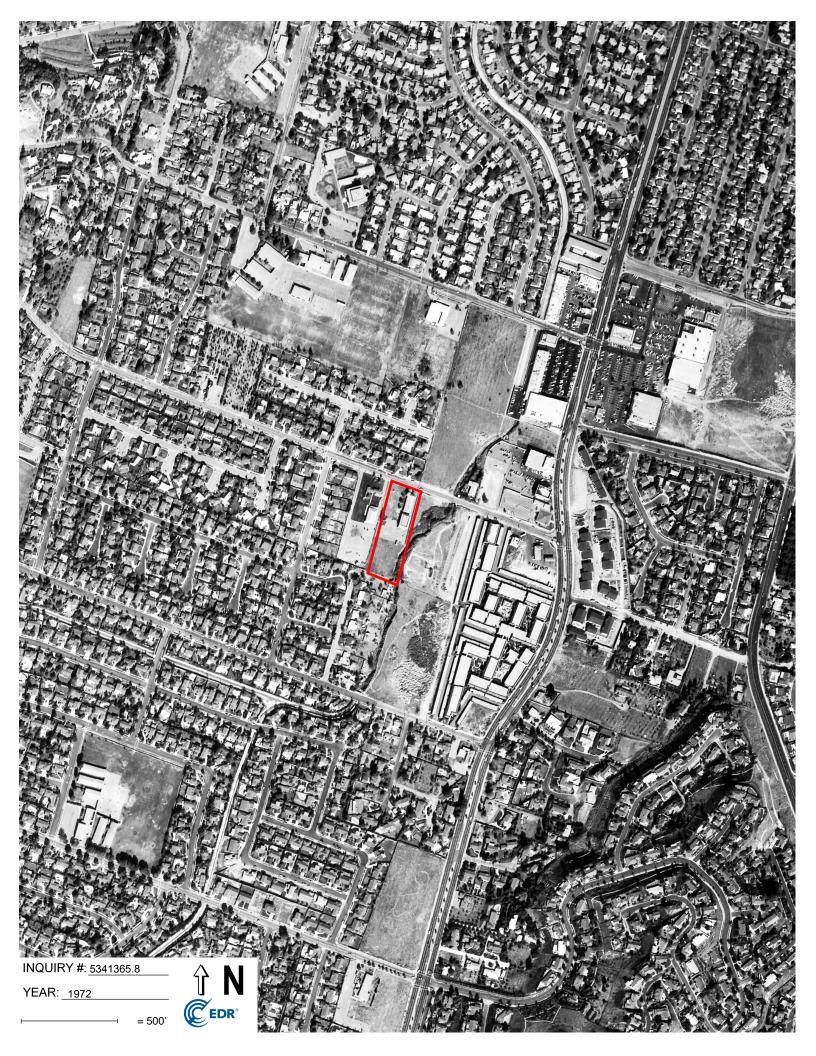
















INQUIRY #: 5341365.8

YEAR: 1964

Î N







**15716 Tetley Street** 

15716 Tetley Street Hacienda Heights, CA 91745

Inquiry Number: 5341365.5

June 22, 2018

# **The EDR-City Directory Abstract**



### **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

#### **RECORD SOURCES**

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

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#### **RESEARCH SUMMARY**

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2014	EDR Digital Archive	X	Χ	X	-
2010	EDR Digital Archive	Χ	X	X	-
2006	Haines Company	-	-	-	-
2004	Haines Company	-	-	-	-
2003	Haines & Company	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines	-	-	-	-
1999	Haines Company	-	-	-	-
1996	GTE	-	-	-	-
1995	Pacific Bell	-	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	-	-	-
1991	Pacific Bell	-	-	-	-

# **EXECUTIVE SUMMARY**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1990	PACIFIC BELL WHITE PAGES	-	-	-	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	-	-	-
1981	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1976	R.L. Polk & Co Publishers	-	-	-	-
1975	Pacific Telephone	-	-	-	-
1972	R. L. Polk & Co.	-	-	-	-
1971	Pacific Telephone	-	X	Χ	-
	Pacific Telephone	Χ	X	Χ	-
1970	Pacific Telephone	-	-	-	-
1969	Pacific Telephone	-	-	-	-
1967	R. L. Polk & Co.	-	-	-	-
1966	Pacific Telephone	-	X	Χ	-
1965	GTE	-	-	-	-
1964	Pacific Telephone	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	Pacific Telephone	-	X	Χ	-
1958	Pacific Telephone	-	-	-	-
1957	Pacific Telephone	-	X	X	-
1956	Pacific Telephone	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1954	R. L. Polk & Co.	-	-	-	-
1952	Los Angeles Directory Co.	-	-	-	-
1951	Los Angeles Directory Co.	-	-	-	-
1950	Pacific Telephone	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1948	Associated Telephone Company, Ltd.	-	-	-	-
1947	Pacific Directory Co.	-	-	-	-
1946	Southern California Telephone Co	-	-	-	-
1945	R. L. Polk & Co.	-	-	-	-
1944	R. L. Polk & Co.	-	-	-	-
1942	Los Angeles Directory Co.	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Company Publishers	-	-	-	-
1937	Los Angeles Directory Co.	-	-	-	-
1936	Los Angeles Directory Co.	-	-	-	-
1935	Los Angeles Directory Co.	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-

# **EXECUTIVE SUMMARY**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1933	Los Angeles Directory Co.	-	-	-	-
1932	Los Angeles Directory Co.	-	-	-	-
1931	TRIBUNE-NEWS PUBLISHING CO.	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1929	Los Angeles Directory Co.	-	-	-	-
1928	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Co.	-	-	-	-
1921	Los Angeles Directory Co.	-	-	-	-
1920	Los Angeles Directory Co.	-	-	-	-

### TARGET PROPERTY INFORMATION

# **ADDRESS**

15716 Tetley Street Hacienda Heights, CA 91745

# **FINDINGS DETAIL**

Target Property research detail.

# **Tetley St**

# 15716 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MORNING STAR CHRISTIAN SCHOOL	EDR Digital Archive
2010	HACIENDA HEIGHTS CHRISTIAN CH	EDR Digital Archive
	MORNING STAR CHRISTIAN SCHOOL	EDR Digital Archive

# **TETLEY ST**

### 15716 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	HACIENDA HEIGHTS CHRISTIAN CHURCH	Pacific Telephone

### ADJOINING PROPERTY DETAIL

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

### **DODRILL DR**

15662 DODRILL DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 WALLACE ELDRED W Pacific Telephone

15663 DODRILL DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 MEDRANO ERNEST Pacific Telephone

15668 DODRILL DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 KEYS C RICHARD Pacific Telephone

15669 DODRILL DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 FLYER JOS I Pacific Telephone

15684 DODRILL DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 KARTMAN WALTER Pacific Telephone

15685 DODRILL DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 BOLDEN MERLE E Pacific Telephone

### **E DODRILL DR**

15662 E DODRILL DR

YearUsesSource1995Wood RPacific Bell

15663 E DODRILL DR

YearUsesSource1995Pilgrim AubreyPacific Bell

#### 15675 E DODRILL DR

YearUsesSource1995Uzeta JPacific BellUzes RobtPacific Bell

### **E REGALADO ST**

#### 15676 E REGALADO ST

YearUsesSource1995ORZCO MARY LOUPacific Bell

### **NEW HAMPTON ST**

#### 15683 NEW HAMPTON ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 SMITH Rennail Haines & Company

### **New Hampton St**

### 15686 New Hampton St

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 NEW AMBIANCE EDR Digital Archive

### **NEW HAMPTON ST**

#### 15686 NEW HAMPTON ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 KENSON Vincent Haines & Company

#### 15694 NEW HAMPTON ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 VANHOLSTJos W Haines & Company

### **New Hampton St**

### 15704 New Hampton St

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 BROKER ESCROW SERVICES EDR Digital Archive

### **NEW HAMPTON ST**

#### 15704 NEW HAMPTON ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 STUPINJohn Haines & Company

15710 NEW HAMPTON ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 WALKER Wayne Haines & Company

15718 NEW HAMPTON ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 VITALI Louis L Haines & Company

15721 NEW HAMPTON ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 XXXX Haines & Company

### **REGALADO ST**

15641 REGALADO ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 WOOLLEY ELDON W Pacific Telephone

15649 REGALADO ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 SWIFT ERNEST W Pacific Telephone

15662 REGALADO ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 LONG CALVIN H Pacific Telephone
 1966 RUSSELL LEONARD J Pacific Telephone

### Regalado St

15663 Regalado St

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 ANNETTES ENTERPRISES EDR Digital Archive

# **REGALADO ST**

#### 15663 REGALADO ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	SANTY GEORGE R	Pacific Telephone
1966	SANTY GEORGE REALTOR OFC	Pacific Telephone

### 15668 REGALADO ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	GENEVA PETER N	Pacific Telephone
1966	MARTINEZ FRANK R HACIENDA HIEGHTS	Pacific Telephone

### 15671 REGALADO ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	PAUGE WARREN E	Pacific Telephone
1966	PAUGE WARREN E	Pacific Telephone

#### 15676 REGALADO ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	WISNIEWSKI ALVIN J	Pacific Telephone

### 15683 REGALADO ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	BYRNE JOHN T	Pacific Telephone
1966	BYRNE JOHN T	Pacific Telephone

### 15684 REGALADO ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	EPPLE KARL D	Pacific Telephone
	SUGGS ETHA M	Pacific Telephone

### **Richdale Ave**

#### 2303 Richdale Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	WELCH CINDY	EDR Digital Archive

### **RICHDALE AVE**

#### 2303 RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 WELCH CLARENCE Pacific Telephone

2311 RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 LALANDE ROBERT E Pacific Telephone

Richdale Ave

2316 Richdale Ave

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 GO MAN CNSTR & INVESTMENTS EDR Digital Archive

**RICHDALE AVE** 

2316 RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 DUTRO GARY B Pacific Telephone

2322 RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 KRAVICH VICTOR E Pacific Telephone

2333 RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 MARTIN JOHN E Pacific Telephone

2334 RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 BREWER DAVID C Pacific Telephone

2341 RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 RINGEIS PETER G Pacific Telephone

2349 RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 NO RETURN Pacific Telephone

#### 2505 RICHDALE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
<u> Year</u>	<u>Uses</u>	Source

1971 BRISENO ROBERT Pacific Telephone
 1966 BRISENO ROBT Pacific Telephone

### 2511 RICHDALE AVE

Year	Uses	Source

1971 RIVERA RAUL G Pacific Telephone1966 RIVERA RAUL Pacific Telephone

#### 2517 RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 HENRY LEON E Pacific Telephone

### **ROBRUCE LN**

### 2508 ROBRUCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	STONEBREAKER KENNETH H	Pacific Telephone
1957	STONEBREAKER KENNETH H	Pacific Telephone

### 2516 ROBRUCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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1971 MARQUEZ E Q Pacific Telephone

#### 2526 ROBRUCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	MONEYBRAKE ALVIN L	Pacific Telephone
1966	MONEYBRAKE ALVIN	Pacific Telephone

### 2532 ROBRUCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	THOMAS ALDIE S	Pacific Telephone
1966	THOMAS ALDIE S	Pacific Telephone

#### 2544 ROBRUCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	BRISCO BARBARA L MRS	Pacific Telephone
1966	HOLLAND EDIWIN O	Pacific Telephone
1960	HOLLAND WIN O	Pacific Telephone

#### 2550 ROBRUCE LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 LASSERRE JOSEPH Pacific Telephone

### **S RICHDALE AVE**

#### 2303 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 WELCH Clarence A Haines & Company

1995 Welch Clarence A Pacific Bell

2311 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 WEI Terensa Haines & Company

2316 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 GHUMANBJ Haines & Company

2317 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 MARTi NEZFranacisco Haines & Company

2322 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 HEARNSRev Haines & Company

1995 Hearn D Pacific Bell
Hearn S Rev Pacific Bell

Hearn T Pacific Bell
Hearn Ted Pacific Bell

2325 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 DELAROSA Salvador Haines & Company

2328 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 CHEN Chardes Haines & Company

1995 Chen Chas H O Pacific Bell

#### 2333 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 LEIGHTON Daniel Haines & Company

2334 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 MARTNEZJohn Haines & Company

2341 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 MAROUEZOscar Haines & Company

2342 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 C 811 NG Heather Haines & Company

1995 Cheng C W Pacific Bell

Cheng CS
Cheng CS
Pacific Bell
Cheng CS
Pacific Bell
Cheng CS
Pacific Bell
Cheng CL
Pacific Bell
Cheng C H
Pacific Bell
Cheng C M
Pacific Bell
Yang Ming Haun
Pacific Bell

i Yang Ming Professional Service Pacific Bell

2348 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 MOELLENOICKJu Fe Haines & Company

1995 Moellendick Karl Pacific Bell

2349 S RICHDALE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 PERINSJudfith Haines & Company

**TETLEY ST** 

15631 TETLEY ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 REHMEYER TED Pacific Telephone

#### **15639 TETLEY ST**

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 CHUNTIng Haines & Company
SEKO DESIGNS Haines & Company
1971 TUNING PETER W Pacific Telephone

15647 TETLEY ST

<u>Year</u> <u>Uses</u> <u>Source</u>

NI Flao 62 333 31 S 2 +t
 Haines & Company
 LILL KUNO
 Pacific Telephone

15655 TETLEY ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 WEISSGERBER Frank Haines & Company

### **Tetley St**

### 15670 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WHEALTHY LIVING	EDR Digital Archive
2010	WHEALTHY LIVING	EDR Digital Archive

### **TETLEY ST**

### 15670 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	AVILA Armnida	Haines & Company
1971	VOSS RAY H	Pacific Telephone

#### **15671 TETLEY ST**

Year Uses Source
2003 GHEN Jahchdurl Haines & Co

2003 GHEN Jahchdurl Haines & Company
 1971 VARELA ANGELO P Pacific Telephone

#### 15676 TETLEY ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 EVERSOLEJJ Haines & Company

# **Tetley St**

# 15677 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MAGNATE APPRAISAL SERVICE	EDR Digital Archive
2010	MAGNATE APPRAISAL SERVICE	EDR Digital Archive

# **TETLEY ST**

### 15677 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	TSUIChing Ma	Haines & Company
1971	WOODMANSEE IRENE	Pacific Telephone

# Tetley St

# 15685 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CREATIVE DATA SOLUTIONS	EDR Digital Archive
	LIMAS LANDSCAPING	EDR Digital Archive
2010	LIMAS LANDSCAPING	EDR Digital Archive
	CREATIVE DATA SOLUTIONS	EDR Digital Archive

# **TETLEY ST**

### 15685 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	CHANG Howard	Haines & Company
1971	LICURGO THOMAS JR	Pacific Telephone

# **Tetley St**

### 15694 Tetley St

<u>Ye</u>	<u>ar</u>	<u>Uses</u>	<u>Source</u>
20	14	ST THOMAS EPISCOPAL CHURCH	EDR Digital Archive
		HACIENDA MONTESSORI ACADEMY	EDR Digital Archive
20	10	HACIENDA MONTESSORI ACADEMY	EDR Digital Archive
		ST THOMAS EPISCOPAL CHURCH	EDR Digital Archive

# **TETLEY ST**

#### **15694 TETLEY ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	EPISCPLCHSTTHOS 6269 T	Haines & Company
	HACIENDA HS	Haines & Company
	TAIWANESE CHRISTN STTHOMASEPSCPL	Haines & Company
1971	ST THOMAS EPISCOPAL CHURCH	Pacific Telephone

# **Tetley St**

### 15695 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GBF&CO	EDR Digital Archive

# **TETLEY ST**

# 15695 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	GIBSON James	Haines & Company
1971	HAUSEN ROGER C	Pacific Telephone

### 15703 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	SOONGThonmas	Haines & Company
1971	RANALLO CRAIG	Pacific Telephone
	RANALLO LOUIS J	Pacific Telephone

### 15711 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	NEWTON Donald	Haines & Company
1995	Newton Donald	Pacific Bell
1971	NEWTON DONALD L	Pacific Telephone

### 15715 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	HACIENDAHT	Haines & Company
	CHURCH	Haines & Company
	BURNLEY Reginald	Haines & Company
	DING Gang 00 H	Haines & Company
	GRAY L L	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	KUANJeng 00 H	Haines & Company
	MASTERSJ 626 961 0D	Haines & Company
	ROKUS Phyllis	Haines & Company
	WONG Mart	Haines & Company
	WU Show Mel 626 333 0 S 7 S YBARRA Jeantee	Haines & Company
	ZHANG Wen	Haines & Company
	COMNry CHRSTN 626 333 77 i	Haines & Company
	MINASIAN Setrak 00 t	Haines & Company
	LIN John	Haines & Company
	LIN Hsian Ping	Haines & Company
	LEEJason	Haines & Company
	JAMES Jesse	Haines & Company
	HSIAOJackie	Haines & Company
	APARTMENTS	Haines & Company
	CHIU Richard	Haines & Company

# **Tetley St**

# 15719 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	YOURHAND TECHNOLOGY CORP	EDR Digital Archive
2010	CHE YUL PARK	EDR Digital Archive
	ART GLOBAL INC	EDR Digital Archive
	YOURHAND TECHNOLOGY CORP	EDR Digital Archive

# 15723 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SEHYANG INC	EDR Digital Archive
	KY SOLUTION	EDR Digital Archive
	PERFECT CONSTRUCTION & PAINTIN	EDR Digital Archive
2010	PERFECT CONSTRUCTION & PAINTIN	EDR Digital Archive
	KY SOLUTION	EDR Digital Archive
	LEE DAE Y	EDR Digital Archive
	SEHYANG INC	EDR Digital Archive

# **TETLEY ST**

### 15723 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	SUNG Hee	Haines & Company
	STONSICKAraceli	Haines & Company
	TONSICKJohn	Haines & Company
	APARTMENTS	Haines & Company
	DSOUZA Joyce	Haines & Company
	HUANG Amy	Haines & Company
	KANGIn Kyung 626 336 024 A	Haines & Company
	KIM Ike	Haines & Company
	LEE Kwang Ja	Haines & Company
	LEE Song	Haines & Company

### 15724 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	TETLEY 91745 CONT	Haines & Company
	SILVAFrancrs OO	Haines & Company

### 15726 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	SUN Chuan Lien	Haines & Company
	OCHIN Chilh	Haines & Company

# **Tetley St**

# 15727 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SOUTHERN CAL CNCIL QILT GUILDS	EDR Digital Archive
2010	SOUTHERN CAL CNCIL QILT GUILDS	EDR Digital Archive
	LE BRONZE ENTERPRISES INC	EDR Digital Archive

# **TETLEY ST**

# 15727 TETLEY ST

<u>Year</u>	<u>Uses</u>	Source
2003	RIEHL Patricia	Haines & Company
	TANG James	Haines & Company
	REYES Nicanor	Haines & Company
	LEE Jin Hyung	Haines & Company

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 HO Mei Haines & Company
KIMWanso Haines & Company
KUO Mealn Haines & Company

OLAUAngela Haines & Company

### **Tetley St**

15728 Tetley St

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 ABA APPAREL INC EDR Digital Archive

### **TETLEY ST**

### **15728 TETLEY ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	BUFFUM V M	Haines & Company
	CHEN Mary	Haines & Company
	CLARK Robt 3D	Haines & Company
	LU Sunshane	Haines & Company

### **15730 TETLEY ST**

<u>Year</u> <u>Uses</u> <u>Source</u>

2003 KUNGDick Haines & Company SOKAWA Rodney Haines & Company

# **Tetley St**

### 15731 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ALWAYS SUNSHINE	EDR Digital Archive
	K A VENDING	EDR Digital Archive
2010	K A VENDING	EDR Digital Archive

### **TETLEY ST**

# 15731 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	K KIM David	Haines & Company
	LAI Ivan	Haines & Company
	LEECrystal	Haines & Company
	B LIN I Chi	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	LIN Yun Fae	Haines & Company
	LOH Pat Hua	Haines & Company
	MING Dau	Haines & Company
	PAVLOFFJack	Haines & Company
	SHEN Chuan	Haines & Company
	J TSENG Yu Chen	Haines & Company
	WANG Yingching	Haines & Company
	\$WEATHERFORD Jack	Haines & Company
	YANGJoaeph	Haines & Company
	CHENGJung You	Haines & Company
	OSUNAAlice	Haines & Company
	CHOU Helen	Haines & Company
	JOH Thonnas	Haines & Company
	RABIN Hy	Haines & Company
	VILLARROEL Eliana	Haines & Company
	SWEITeresa	Haines & Company
	YEHChang Yun	Haines & Company
	CHAI Mindy	Haines & Company
	UANG Chlb	Haines & Company
	OLORi GO Roberd	Haines & Company
	MILES Kur	Haines & Company
	ARTEAGA Milon R	Haines & Company
	CAMPBELLAlbert	Haines & Company
	CHANGChung Ching	Haines & Company
	LEEYung Chun	Haines & Company
	CHIANGYung I	Haines & Company
	KIM Kenneth n OO	Haines & Company
	LONTOKCelso	Haines & Company
	RHOOESJack	Haines & Company
	AGALSOFFJe H	Haines & Company
	FU Yuan	Haines & Company
	KAOChih	Haines & Company
	PI NNELLABarbara	Haines & Company
	YOON Young	Haines & Company
	COTKIN Marian	Haines & Company
	HOM Beavely	Haines & Company
	LEMBONOSantoso	Haines & Company
	RAVE D K	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	TSAO Ymng	Haines & Company
	X 10 X	Haines & Company
	HUANGAlex	Haines & Company
	APARTMENTS e CHO Sung H	Haines & Company
	CHO Youngman	Haines & Company

# **Tetley St**

# 15732 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GLOBAL TECH SEWING MACHIN	EDR Digital Archive
	MAX-CO INDUSTRIAL INC	EDR Digital Archive
2010	TURNER ROBERT M ORGAN BUILDER	EDR Digital Archive
	FOUNTAIN JOY COMMUNICATIONS	EDR Digital Archive

# 15733 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	INTERNATIONAL MEDICAL RES INC	EDR Digital Archive
2010	INTERNATIONAL MEDICAL RES INC	EDR Digital Archive

# 15740 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DIR INTERNATIONAL	EDR Digital Archive
	GLOBAL FEDERATION OF CHINESE B	EDR Digital Archive
	REGINAL ENTERPRISES INC	EDR Digital Archive
2010	DIR INTERNATIONAL	EDR Digital Archive
	GLOBAL FEDERATION OF CHINESE	EDR Digital Archive

# 15742 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	COAST APPAREL INC	EDR Digital Archive

# **TETLEY ST**

### 15745 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	WALDERMAN JOHN	Pacific Telephone

# **Tetley St**

# 15746 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ABZ USA DIRECT INC	EDR Digital Archive
	DRD NEW ENERGY AUTOMOTVE TECH	EDR Digital Archive
2010	MADAME MADELINE	EDR Digital Archive

# **TETLEY ST**

### 15746 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	APARTMENTS	Haines & Company
	CHRISTENSEN Daisy	Haines & Company
	HUANG Shih	Haines & Company
	LEE Lu H	Haines & Company
	LEE Palrick Chin An	Haines & Company
	OH Hong Ju	Haines & Company
	SAUCEDA Rebecca	Haines & Company
	SHIH Han	Haines & Company
	TSENG Yuh	Haines & Company

# Tetley St

# 15748 Tetley St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	VIRGINIA M ESTRADA	EDR Digital Archive
	DE LONG ENTERPRISE	EDR Digital Archive
	GOGO ENTERPRISES	EDR Digital Archive

# **TETLEY ST**

### 15748 TETLEY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	YANG Susan	Haines & Company
	CARLSON Enc	Haines & Company
	CHAOShan	Haines & Company
	\$ESTRADA Michael	Haines & Company
	LAGROU William	Haines & Company
	LOPP Raymond	Haines & Company

#### **15750 TETLEY ST**

YearUsesSource2003UNTsunHaines & CompanyCHOU Pei YiHaines & CompanyHARUTUNIAN BarbaraHaines & CompanyOGARCIAWillianmHaines & Company

### 15755 TETLEY ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 VACANT Pacific Telephone

### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
15716 Tetley Street	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985,
	1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962,
	1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947,
	1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932,
	1931 1930 1929 1928 1927 1926 1925 1924 1923 1921 1920

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
15631 TETLEY ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15639 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15641 REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15647 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15649 REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15655 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15662 DODRILL DR	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
15662 E DODRILL DR	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15662 REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15663 DODRILL DR	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15663 E DODRILL DR	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15663 REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15663 Regalado St	2014, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15668 DODRILL DR	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15668 REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15669 DODRILL DR	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15670 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15670 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
15671 REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15671 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15675 E DODRILL DR	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15676 E REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15676 REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15676 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15677 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15677 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15683 NEW HAMPTON ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15683 REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15684 DODRILL DR	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
15684 REGALADO ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15685 DODRILL DR	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15685 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15685 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15686 New Hampton St	2014, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15686 NEW HAMPTON ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15694 NEW HAMPTON ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15694 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15694 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15695 Tetley St	2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15695 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
15703 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15704 NEW HAMPTON ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15704 New Hampton St	2014, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15710 NEW HAMPTON ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15711 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15715 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15718 NEW HAMPTON ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15719 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15721 NEW HAMPTON ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15723 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15723 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
15724 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15726 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15727 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15727 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15728 Tetley St	2014, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15728 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15730 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15731 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15731 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15732 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15733 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
15740 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15742 Tetley St	2014, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15745 TETLEY ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15746 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15746 Tetley St	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15748 Tetley St	2014, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15748 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15750 TETLEY ST	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15755 TETLEY ST	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2303 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2303 Richdale Ave	2014, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
2303 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2311 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2311 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2316 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2316 Richdale Ave	2014, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2316 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2317 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2322 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2322 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2325 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2328 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
2333 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2333 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2334 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2334 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2341 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2341 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2342 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2348 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2349 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2349 S RICHDALE AVE	2014, 2010, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2505 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
2508 ROBRUCE LN	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2511 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2516 ROBRUCE LN	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2517 RICHDALE AVE	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2526 ROBRUCE LN	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2532 ROBRUCE LN	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2544 ROBRUCE LN	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2550 ROBRUCE LN	2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

15716 TETLEY STREET, HACIENDA HEIGHTS, CALIFORNIA Appendix F CERTIFIED LABORATORY ANALYTICAL REPORT AND CHAIN OF CUSTODY DOCUMENTATION

PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT



# Calscience



# **WORK ORDER NUMBER: 18-07-0059**

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

Client: Stantec

Client Project Name: Olson Company / 185804225

**Attention:** Alicia Jansen

735 E Carnegie Drive # 280 San Bernardino, CA 92408-9999

Hathleen M. Burney FOR

Approved for release on 07/11/2018 by:

Carla Hollowell Project Manager

ResultLink ▶

Email your PM >

Eurofins Calscience (Calscience) certifies that the test results provided in this report meet all NELAC Institute requirements for parameters for which accreditation is required or available. Any exceptions to NELAC Institute requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.



# **Contents**

Client Project Name:	Olson Company / 185804225

Work Order Number: 18-07-0059

1	Work Order Narrative	3
2	Sample Summary	2
3	Detections Summary	5
4	Client Sample Data	6
5	Quality Control Sample Data5.1 MS/MSD5.2 LCS/LCSD	15 15 17
6	Glossary of Terms and Qualifiers	19
7	Chain-of-Custody/Sample Receipt Form	20



### **Work Order Narrative**

Work Order: 18-07-0059 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 07/02/18. They were assigned to Work Order 18-07-0059.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

### **Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

#### **Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

#### **Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

#### **Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

#### **DoD Projects:**

The test results contained in this report are accredited under the laboratory's ISO/IEC 17025:2005 and DoD-ELAP accreditation issued by the ANSI-ASQ National Accreditation Board. Refer to certificate and scope of accreditation ADE-1864.



### **Sample Summary**

Client: Stantec Work Order: 18-07-0059

Olson Company / 185804225 735 E Carnegie Drive # 280 Project Name: PO Number: San Bernardino, CA 92408-9999

Date/Time 07/02/18 17:05

> Number of 11

Containers:

Received:

Alicia Jansen Attn:

Sample Identification	Lab Number	Collection Date and Time	Number of Containers	Matrix
HA1-1	18-07-0059-1	06/29/18 09:09	1	Solid
HA1-3	18-07-0059-2	06/29/18 09:16	1	Solid
HA2-1	18-07-0059-3	06/29/18 09:27	1	Solid
HA2-2	18-07-0059-4	06/29/18 09:36	1	Solid
HA3-1	18-07-0059-5	06/29/18 08:15	1	Solid
HA3-3	18-07-0059-6	06/29/18 08:25	1	Solid
HA4-1	18-07-0059-7	06/29/18 07:43	1	Solid
HA4-3	18-07-0059-8	06/29/18 07:50	1	Solid
HA5-1	18-07-0059-9	06/29/18 09:46	1	Solid
HA5-2	18-07-0059-10	06/29/18 09:54	1	Solid
HA6-1	18-07-0059-11	06/29/18 07:07	1	Solid



## **Detections Summary**

Client: Stantec Work Order: 18-07-0059

735 E Carnegie Drive # 280 Project Name: Olson Company / 185804225

San Bernardino, CA 92408-9999 Received: 07/02/18

Attn: Alicia Jansen Page 1 of 1

Client SampleID						
<u>Analyte</u>	Result	<b>Qualifiers</b>	<u>RL</u>	<u>Units</u>	<u>Method</u>	<u>Extraction</u>
HA1-1 (18-07-0059-1)						
Arsenic	8.55		0.754	mg/kg	EPA 6010B	EPA 3050B
Lead	24.1		0.503	mg/kg	EPA 6010B	EPA 3050B
4,4'-DDE	5.0		5.0	ug/kg	EPA 8081A	EPA 3545
HA2-1 (18-07-0059-3)						
Arsenic	5.55		0.739	mg/kg	EPA 6010B	EPA 3050B
Lead	6.50		0.493	mg/kg	EPA 6010B	EPA 3050B
HA3-1 (18-07-0059-5)						
Arsenic	7.91		0.732	mg/kg	EPA 6010B	EPA 3050B
Lead	26.2		0.488	mg/kg	EPA 6010B	EPA 3050B
4,4'-DDE	12		5.0	ug/kg	EPA 8081A	EPA 3545
4,4'-DDT	24		5.0	ug/kg	EPA 8081A	EPA 3545
HA4-1 (18-07-0059-7)						
Arsenic	5.11		0.739	mg/kg	EPA 6010B	EPA 3050B
Lead	17.8		0.493	mg/kg	EPA 6010B	EPA 3050B
4,4'-DDE	6.1		5.0	ug/kg	EPA 8081A	EPA 3545
4,4'-DDT	5.0		5.0	ug/kg	EPA 8081A	EPA 3545
HA5-1 (18-07-0059-9)						
Arsenic	7.04		0.750	mg/kg	EPA 6010B	EPA 3050B
Lead	11.3		0.500	mg/kg	EPA 6010B	EPA 3050B
HA6-1 (18-07-0059-11)						
Arsenic	5.15		0.754	mg/kg	EPA 6010B	EPA 3050B
Lead	9.09		0.503	mg/kg	EPA 6010B	EPA 3050B

Subcontracted analyses, if any, are not included in this summary.

<sup>\*</sup> MDL is shown

07/02/18

180706L03

Qualifiers

07/09/18 16:34



Stantec

HA4-1

<u>Parameter</u>

Arsenic

Lead

### **Analytical Report**

Date Received:

735 E Carnegie Drive # 280			Work O	rder:			18-07-0059
San Bernardino, CA 92408-9999			Prepara	tion:			EPA 3050B
			Method:				EPA 6010B
			Units:				mg/kg
Project: Olson Company / 185804	225					Pa	age 1 of 2
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA1-1	18-07-0059-1-A	06/29/18 09:09	Solid	ICP 7300	07/06/18	07/09/18 16:32	180706L03
Parameter		Result		RL	<u>DF</u>	Qua	<u>alifiers</u>
Arsenic		8.55		0.754	1.01		
Lead		24.1		0.503	1.01		
HA2-1	18-07-0059-3-A	06/29/18 09:27	Solid	ICP 7300	07/06/18	07/09/18 16:32	180706L03
Parameter		Result		<u>RL</u>	<u>DF</u>	Qua	alifiers
Arsenic		5.55		0.739	0.985		
Lead		6.50		0.493	0.985		
HA3-1	18-07-0059-5-A	06/29/18 08:15	Solid	ICP 7300	07/06/18	07/09/18 16:33	180706L03
Parameter		Result		RL	<u>DF</u>	Qua	alifiers
Arsenic		7.91		0.732	0.976		
Lead		26.2		0.488	0.976		



Solid

<u>RL</u>

0.739

0.493

**ICP 7300** 

07/06/18

<u>DF</u>

0.985

0.985

06/29/18 07:43

Result

5.11

17.8

Arsenic 7.04 0.750 1.00
Lead 11.3 0.500 1.00

18-07-0059-7-A

HA6-1	18-07-0059-11-A	06/29/18 07:07	Solid	ICP 7300	07/06/18	07/09/18 16:35	180706L03
<u>Parameter</u>		Result	<u> </u>	<u>RL</u>	<u>DF</u>	Qua	<u>lifiers</u>
Arsenic		5.15	0	).754	1.01		
Lead		9.09	0	0.503	1.01		



 Stantec
 Date Received:
 07/02/18

 735 E Carnegie Drive # 280
 Work Order:
 18-07-0059

 San Bernardino, CA 92408-9999
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

 Project: Olson Company / 185804225
 Page 2 of 2

1 Toject. Olson Company / Tosoo+22							gc 2 01 2
Client Sample Number	Lah Sampla	Data/Timo	Matrix	Instrument	Data	Date/Time	OC Batch II

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	097-01-002-26573	N/A	Solid	ICP 7300	07/06/18	07/09/18 11:52	180706L03
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qual	<u>ifiers</u>
Arsenic		ND		0.750	1.00		
Lead		ND		0.500	1.00		



Stantec 735 E Carnegie Drive # 280 San Bernardino, CA 92408-9999 Date Received: Work Order: Preparation: Method: 07/02/18 18-07-0059 EPA 3545 EPA 8081A

Units:

ug/kg Page 1 of 7

Project: Olson Company / 185804225

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA1-1	18-07-0059-1-A	06/29/18 09:09	Solid	GC 44	07/06/18	07/10/18 15:17	180706L03
Parameter		Result	RI	=	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5.	0	1.00		
Alpha-BHC		ND	10	)	1.00		
Beta-BHC		ND	5.	0	1.00		
Chlordane		ND	50	)	1.00		
4,4'-DDD		ND	5.	0	1.00		
4,4'-DDE		5.0	5.	0	1.00		
4,4'-DDT		ND	5.	0	1.00		
Delta-BHC		ND	10	)	1.00		
Dieldrin		ND	5.	0	1.00		
Endosulfan I		ND	5.	0	1.00		
Endosulfan II		ND	5.	0	1.00		
Endosulfan Sulfate		ND	5.	0	1.00		
Endrin		ND	5.	0	1.00		
Endrin Aldehyde		ND	5.	0	1.00		
Endrin Ketone		ND	5.	0	1.00		
Gamma-BHC		ND	5.	0	1.00		
Heptachlor		ND	5.	0	1.00		
Heptachlor Epoxide		ND	10	)	1.00		
Methoxychlor		ND	5.0	0	1.00		
Toxaphene		ND	10	00	1.00		
Surrogate		Rec. (%)	<u>C</u> c	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		100	24	l-168			
2,4,5,6-Tetrachloro-m-Xylene		89	25	5-145			

RL: Reporting Limit.

DF: Dilution Factor.



Stantec 735 E Carnegie Drive # 280 San Bernardino, CA 92408-9999

Date Received: Work Order: Preparation: Method:

07/02/18 18-07-0059 EPA 3545 EPA 8081A

Units:

ug/kg Page 2 of 7

Project: Olson Company / 185804225

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA2-1	18-07-0059-3-A	06/29/18 09:27	Solid	GC 44	07/06/18	07/10/18 15:32	180706L03
Parameter	·	Result	<u> </u>	<u>RL</u>	DF	Qua	lifiers
Aldrin		ND	5	5.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	5.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	5.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	5.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	5.0	1.00		
Endosulfan II		ND	5	5.0	1.00		
Endosulfan Sulfate		ND	5	5.0	1.00		
Endrin		ND	5	5.0	1.00		
Endrin Aldehyde		ND	5	5.0	1.00		
Endrin Ketone		ND	5	5.0	1.00		
Gamma-BHC		ND	5	5.0	1.00		
Heptachlor		ND	5	5.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	5.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		88	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		83	2	5-145			

RL: Reporting Limit.

DF: Dilution Factor.



Stantec 735 E Carnegie Drive # 280 San Bernardino, CA 92408-9999 Date Received: Work Order: Preparation: Method:

Units:

18-07-0059 EPA 3545 EPA 8081A ug/kg

07/02/18

Project: Olson Company / 185804225

Page 3 of 7

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA3-1	18-07-0059-5-A	06/29/18 08:15	Solid	GC 44	07/06/18	07/10/18 15:46	180706L03
Parameter	·	Result	R	<u>RL</u>	<u>DF</u>	Qua	alifiers
Aldrin		ND	5	.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	.0	1.00		
4,4'-DDE		12	5	.0	1.00		
4,4'-DDT		24	5	.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		96	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		82	2	5-145			

RL: Reporting Limit. DF: Di

DF: Dilution Factor.



Stantec 735 E Carnegie Drive # 280 San Bernardino, CA 92408-9999 Date Received: Work Order: Preparation: Method:

Units:

EPA 3545 EPA 8081A ug/kg

07/02/18

18-07-0059

Project: Olson Company / 185804225

Page 4 of 7

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA4-1	18-07-0059-7-A	06/29/18 07:43	Solid	GC 44	07/06/18	07/10/18 16:00	180706L03
Parameter		Result	<u>RI</u>	=	<u>DF</u>	Qua	lifiers
Aldrin		ND	5.	0	1.00		
Alpha-BHC		ND	9.	9	1.00		
Beta-BHC		ND	5.	0	1.00		
Chlordane		ND	50	)	1.00		
4,4'-DDD		ND	5.	0	1.00		
4,4'-DDE		6.1	5.	0	1.00		
4,4'-DDT		5.0	5.	0	1.00		
Delta-BHC		ND	9.	9	1.00		
Dieldrin		ND	5.	0	1.00		
Endosulfan I		ND	5.	0	1.00		
Endosulfan II		ND	5.	0	1.00		
Endosulfan Sulfate		ND	5.	0	1.00		
Endrin		ND	5.	0	1.00		
Endrin Aldehyde		ND	5.	0	1.00		
Endrin Ketone		ND	5.	0	1.00		
Gamma-BHC		ND	5.	0	1.00		
Heptachlor		ND	5.	0	1.00		
Heptachlor Epoxide		ND	9.	9	1.00		
Methoxychlor		ND	5.	0	1.00		
Toxaphene		ND	99	)	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		90	24	l-168			
2,4,5,6-Tetrachloro-m-Xylene		79	25	5-145			

RL: Reporting Limit. DF: Dilution Factor.

07/02/18

18-07-0059 EPA 3545



# **Analytical Report**

Stantec Date Received:
735 E Carnegie Drive # 280 Work Order:
San Bernardino, CA 92408-9999 Preparation:

Method: EPA 8081A Units: ug/kg

Project: Olson Company / 185804225 Page 5 of 7

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA5-1	18-07-0059-9-A	06/29/18 09:46	Solid	GC 44	07/06/18	07/10/18 16:14	180706L03
Parameter		Result	RL	=	<u>DF</u>	Qua	alifiers
Aldrin		ND	5.0	)	1.00		
Alpha-BHC		ND	9.9	9	1.00		
Beta-BHC		ND	5.0	)	1.00		
Chlordane		ND	50	)	1.00		
4,4'-DDD		ND	5.0	)	1.00		
4,4'-DDE		ND	5.0	)	1.00		
4,4'-DDT		ND	5.0	)	1.00		
Delta-BHC		ND	9.9	9	1.00		
Dieldrin		ND	5.0	)	1.00		
Endosulfan I		ND	5.0	)	1.00		
Endosulfan II		ND	5.0	)	1.00		
Endosulfan Sulfate		ND	5.0	)	1.00		
Endrin		ND	5.0	)	1.00		
Endrin Aldehyde		ND	5.0	)	1.00		
Endrin Ketone		ND	5.0	)	1.00		
Gamma-BHC		ND	5.0	)	1.00		
Heptachlor		ND	5.0	)	1.00		
Heptachlor Epoxide		ND	9.9	9	1.00		
Methoxychlor		ND	5.0	)	1.00		
Toxaphene		ND	99	1	1.00		
Surrogate		Rec. (%)	<u>Cc</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		99	24	-168			
2,4,5,6-Tetrachloro-m-Xylene		87	25	-145			



Stantec 735 E Carnegie Drive # 280 San Bernardino, CA 92408-9999 Date Received: Work Order: Preparation: Method:

Units:

EPA 3545 EPA 8081A ug/kg

18-07-0059

07/02/18

Project: Olson Company / 185804225

Page 6 of 7

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA6-1	18-07-0059-11-A	06/29/18 07:07	Solid	GC 44	07/06/18	07/10/18 16:28	180706L03
Parameter		Result	RL	:	DF	Qua	alifiers
Aldrin		ND	5.0	)	1.00		
Alpha-BHC		ND	10		1.00		
Beta-BHC		ND	5.0	)	1.00		
Chlordane		ND	50		1.00		
4,4'-DDD		ND	5.0	)	1.00		
4,4'-DDE		ND	5.0	)	1.00		
4,4'-DDT		ND	5.0	)	1.00		
Delta-BHC		ND	10		1.00		
Dieldrin		ND	5.0	)	1.00		
Endosulfan I		ND	5.0	)	1.00		
Endosulfan II		ND	5.0	)	1.00		
Endosulfan Sulfate		ND	5.0	)	1.00		
Endrin		ND	5.0	)	1.00		
Endrin Aldehyde		ND	5.0	)	1.00		
Endrin Ketone		ND	5.0	)	1.00		
Gamma-BHC		ND	5.0	)	1.00		
Heptachlor		ND	5.0	)	1.00		
Heptachlor Epoxide		ND	10		1.00		
Methoxychlor		ND	5.0	)	1.00		
Toxaphene		ND	10	0	1.00		
Surrogate		Rec. (%)	<u>Co</u>	ntrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		93	24	-168			
2,4,5,6-Tetrachloro-m-Xylene		91	25	-145			

RL: Reporting Limit. DF: Dilution Factor.



Stantec 735 E Carnegie Drive # 280 San Bernardino, CA 92408-9999 Date Received: Work Order: Preparation: Method:

Units:

EPA 3545 EPA 8081A ug/kg

07/02/18

18-07-0059

Project: Olson Company / 185804225

Page 7 of 7

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-537-2978	N/A	Solid	GC 44	07/06/18	07/09/18 11:58	180706L03
Parameter		Result	R	<u> </u>	<u>DF</u>	Qua	lifiers
Aldrin		ND	5	.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		94	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		99	2	5-145			



## **Quality Control - Spike/Spike Duplicate**

 Stantec
 Date Received:
 07/02/18

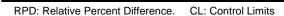
 735 E Carnegie Drive # 280
 Work Order:
 18-07-0059

 San Bernardino, CA 92408-9999
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: Olson Company / 185804225 Page 1 of 2

Quality Control Sample ID	Туре		Matrix Instrument		Date Prepared	Date Analyzed		MS/MSD Batch Number		
18-06-2138-1	Sample		Solid	Solid ICP 7300 0		07/06/18	07/09/18	14:31	180706S03	
18-06-2138-1	Matrix Spike		Solid ICP 7300		7300	07/06/18	07/09/18 14:32		180706S03	
18-06-2138-1	Matrix Spike Duplicate		Solid	Solid ICP 7300		07/06/18	07/09/18	14:32	180706S03	
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	<u>MS</u> %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Arsenic	7.237	25.00	33.10	103	33.15	104	75-125	0	0-20	
Lead	4.823	25.00	31.39	106	32.74	112	75-125	4	0-20	





Methoxychlor

## **Quality Control - Spike/Spike Duplicate**

 Stantec
 Date Received:
 07/02/18

 735 E Carnegie Drive # 280
 Work Order:
 18-07-0059

 San Bernardino, CA 92408-9999
 Preparation:
 EPA 3545

 Method:
 EPA 8081A

Project: Olson Company / 185804225 Page 2 of 2

Quality Control Sample ID	Туре		Matrix Instrument [		Date Prepare	Date Prepared Date Analyzed		MS/MSD Batch Number		
18-07-0180-2	Sample		Solid	GC	44	07/06/18	07/06/18 07/09/18 13:10		180706S03	
18-07-0180-2	Matrix Spike		Solid	GC	44	07/06/18	07/09/18	13:56	180706S03	
18-07-0180-2	Matrix Spike Duplicate		Solid	GC	44	07/06/18	07/06/18 07/09/18 14:10 180706S			
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aldrin	ND	25.00	20.67	83	20.80	83	50-135	1	0-25	
Alpha-BHC	ND	25.00	19.25	77	19.98	80	50-135	4	0-25	
Beta-BHC	ND	25.00	21.14	85	22.56	90	50-135	7	0-25	
4,4'-DDD	ND	25.00	25.01	100	25.14	101	50-135	1	0-25	
4,4'-DDE	ND	25.00	23.98	96	24.40	98	50-135	2	0-25	
4,4'-DDT	ND	25.00	25.56	102	26.00	104	50-135	2	0-25	
Delta-BHC	ND	25.00	22.96	92	23.54	94	50-135	3	0-25	
Dieldrin	ND	25.00	23.38	94	23.84	95	50-135	2	0-25	
Endosulfan I	ND	25.00	23.16	93	23.62	94	50-135	2	0-25	
Endosulfan II	ND	25.00	24.82	99	25.02	100	50-135	1	0-25	
Endosulfan Sulfate	ND	25.00	26.76	107	26.56	106	50-135	1	0-25	
Endrin	ND	25.00	25.15	101	25.50	102	50-135	1	0-25	
Endrin Aldehyde	ND	25.00	24.15	97	24.18	97	50-135	0	0-25	
Gamma-BHC	ND	25.00	19.57	78	20.02	80	50-135	2	0-25	
Heptachlor	ND	25.00	20.30	81	20.56	82	50-135	1	0-25	
Heptachlor Epoxide	ND	25.00	20.34	81	20.73	83	50-135	2	0-25	

103

25.92

104

50-135

0

0-25

ND

25.00

25.82



## **Quality Control - LCS**

 Stantec
 Date Received:
 07/02/18

 735 E Carnegie Drive # 280
 Work Order:
 18-07-0059

 San Bernardino, CA 92408-9999
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Project: Olson Company / 185804225
 Page 1 of 2

Quality Control Sample ID	Type	Matrix	Instrument [	Date Prepared	Date Analyzed	LCS Batch Number
097-01-002-26573	LCS	Solid	ICP 7300 0	07/06/18	07/09/18 11:52	180706L03
Parameter		Spike Added	Conc. Recovered	ed LCS %Re	ec. %Rec	. CL Qualifiers
Arsenic		25.00	26.69	107	80-120	)
Lead		25.00	28.37	113	80-120	)





## **Quality Control - LCS**

Stantec 735 E Carnegie Drive # 280 San Bernardino, CA 92408-9999 Date Received: Work Order: Preparation: Method:

18-07-0059 EPA 3545 EPA 8081A

07/02/18

Project: Olson Company / 185804225

Page 2 of 2

Quality Control Sample ID	Type	Matrix	Instrumen	t Date Prepa	red Date Analyze	ed LCS Batch N	lumber
099-12-537-2978	LCS	Solid	GC 44	07/06/18	07/09/18 14:	25 180706L03	
Parameter		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Aldrin		25.00	23.52	94	50-135	36-149	
Alpha-BHC		25.00	23.95	96	50-135	36-149	
Beta-BHC		25.00	21.78	87	50-135	36-149	
4,4'-DDD		25.00	25.28	101	50-135	36-149	
4,4'-DDE		25.00	25.06	100	50-135	36-149	
4,4'-DDT		25.00	25.68	103	50-135	36-149	
Delta-BHC		25.00	25.04	100	50-135	36-149	
Dieldrin		25.00	25.35	101	50-135	36-149	
Endosulfan I		25.00	25.51	102	50-135	36-149	
Endosulfan II		25.00	26.07	104	50-135	36-149	
Endosulfan Sulfate		25.00	27.64	111	50-135	36-149	
Endrin		25.00	26.31	105	50-135	36-149	
Endrin Aldehyde		25.00	25.30	101	50-135	36-149	
Gamma-BHC		25.00	23.57	94	50-135	36-149	
Heptachlor		25.00	23.32	93	50-135	36-149	
Heptachlor Epoxide		25.00	24.30	97	50-135	36-149	
Methoxychlor		25.00	25.68	103	50-135	36-149	

Total number of LCS compounds: 17
Total number of ME compounds: 0
Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass



## **Glossary of Terms and Qualifiers**

Work Order: 18-07-0059 Page 1 of 1

	-
<u>Qualifiers</u>	<u>Definition</u>
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.
4	The MS/MSD RPD was out of control due to suspected matrix interference.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
В	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
CI	See case narrative.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
JA	Analyte positively identified but quantitation is an estimate.
ME	LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.

- SG The sample extract was subjected to Silica Gel treatment prior to analysis.
- X % Recovery and/or RPD out-of-range.
- Z Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

25864-F-Business Center Dr., Redlands, CA 92374 (909)335-6116, Fax (909) 335-6120

18-07-0059

Page 20 of 21 Special Instructions 0 146 D 4 NI Turnaround Time: Norma Sample Integrity: (Check) Analysis Required N/ Lead by 60108 PCBs by 8081 Date/Time Date/Time Arsenic by 60108 Wetals by 60108 Arsenic and Lead by 60108 Pesticides by 8081A R Preservatives Received in Low <u>C</u>E Date/Tighel | 02 | 18 17:50 | Receive (4) 84. hone Number: (909)335-6116 Fax Number: (909)335-6120 09:16 67:50 Sampling 67:43 199:09 86:38 09:27 8:25 34:30 09:54 10:10 08:15 Hacienda Heights, CA Project/PO Number: Olson Company 185804225 Sampling Date 06/29/18 colode na Sample Container # of Matrix Type Cont. Date/Time 4 oz jar Email Address: Melissa.Baernstein@stantec.com SOIL Project Manager: Alicia Jansen Sampler: Melissa Baernstein Sample Description 25864 Business Center Drive Client Name/Address: Redlands, CA 92374 elinquiched By: Relinquished By: HA3-3 HA4-3 HA3-1 HA5-2 HA2-2 HA1-3 HA4-1 HA2-1 HA6-HA1-1

**Vote:** By relinquishing samples, client agrees to pay for the services requested on this chain of custody form and any additional analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 30 days.





Calscience

WORK ORDER NUMBER: 18 ag 07 of 00 50

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C	0	OL	ER	 	. (	<b>OF</b>

C	)	O	L	E	R	-		_	. (	J	F	_	 •
							 _						

CLIENT: STANTEC	DATE: <u>07 /</u>	02/20	18
☐ Sample(s) outside temperature criteria but received on ice/chilled on same day of sam	F/418	□ Sam <sub>l</sub>	ple
☐ Sample(s) received at ambient temperature; placed on ice for transport by courier  Ambient Temperature: ☐ Air ☐ Filter	Checke	d by: _ &	25
CUSTODY SEAL:		Aparago at	·
2 1 1000 m and made	N/A Checke		25
Sample(s) ☐ Present and Intact ☐ Present but Not Intact ☐ Not Present ☐	N/A Checke	d by: <u> </u>	7
SAMPLE CONDITION:	Yes	No N	N/A
Chain-of-Custody (COC) document(s) received with samples	🏿 🗸		
COC document(s) received complete			
☐ Sampling date ☐ Sampling time ☐ Matrix ☐ Number of containers			
☐ No analysis requested ☐ Not relinquished ☐ No relinquished date ☐ No relinquish	ned time		
Sampler's name indicated on COC	<b>z</b>		
Sample container label(s) consistent with COC	<b>ø</b>		
Sample container(s) intact and in good condition			
Proper containers for analyses requested			
Sufficient volume/mass for analyses requested			
Samples received within holding time	/		
Aqueous samples for certain analyses received within 15-minute holding time			
□ pH □ Residual Chlorine □ Dissolved Sulfide □ Dissolved Oxygen			9
Proper preservation chemical(s) noted on COC and/or sample container			Ø
Unpreserved aqueous sample(s) received for certain analyses		•	•
☐ Volatile Organics ☐ Total Metals ☐ Dissolved Metals			
Acid/base preserved samples - pH within acceptable range	🗖		
Container(s) for certain analysis free of headspace			Ø
□ Volatile Organics □ Dissolved Gases (RSK-175) □ Dissolved Oxygen (SM 4500)		•	
☐ Carbon Dioxide (SM 4500) ☐ Ferrous Iron (SM 3500) ☐ Hydrogen Sulfide (Hach)			
Tedlar™ bag(s) free of condensation	🗖		Ø
	t Number:		,
CONTAINER TYPE: (1 rip Blank Lo Aqueous: 🗆 VOA 🗆 VOAna₂ 🗆 100PJ 🗆 100PJna₂ 🗆 125AGB 🗆 125AGBh 🗆 125AGBp			
□ 250AGB □ 250CGB □ 250CGBs (pH_2) □ 250PB □ 250PBn (pH_2) □ 500AGB □ 500AGJ			
□ 1AGB □ 1AGBna₂ □ 1AGBs (pH2) □ 1AGBs (O&G) □ 1PB □ 1PBna (pH12) □			
Solid: 2 4ozCGJ	o	0	
Air: □ Tedlar™ □ Canister □ Sorbent Tube □ PUF □ Other Matrix (): □ _	0	_ 🗆	
Container: $A = Amber B = Bottle C = Clear E = Envelope G = Glass J = Jar. P = Plastic, and Z = Z$	Ziploc/Resealable Ba	ag .	
Preservative: $\mathbf{b} = \text{buffered}$ , $\mathbf{f} = \text{filtered}$ , $\mathbf{h} = \text{HCl}$ , $\mathbf{n} = \text{HNO}_3$ , $\mathbf{na} = \text{NaOH}$ , $\mathbf{na}_2 = \text{Na}_2\text{S}_2\text{O}_3$ , $\mathbf{p} = \text{H}_3\text{PO}_4$ ,	Labeled/Checke	d by: <b>&amp;</b> /	1
$\mathbf{s} = H_2SO_4$ , $\mathbf{u} = \text{ultra-pure}$ , $\mathbf{x} = \text{Na}_2SO_3 + \text{NaHSO}_4$ . $H_2O$ , $\mathbf{znna} = \text{Zn}$ (CH <sub>3</sub> CO <sub>2</sub> ) <sub>2</sub> + NaOH		d by: _//&	

SAMPLE RECEIPT CHECKLIST