

Phase I Environmental Site Assessment

Amgen Building 34 2150 West Hillcrest Drive Thousand Oaks, California 91320

March 3, 2022

Prepared for:

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Sign-off Sheet and Signatures of Environmental Professionals

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All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I Environmental Site Assessment 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 Subject Property of the nature, history, and setting of the Subject 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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Abbreviations

AAI All Appropriate Inquiry

Amsl Above Mean Sea Level

AP Alquist-Priolo

APN Assessor's Parcel Number

AST Above Ground Storage Tank

ASTM ASTM International

BER Business Environmental Risk

Bgs Below Ground Surface

CalGEM California Department of Conservation Geologic Energy Management

Division (formerly, the Division of Oil, Gas, and Geothermal Resources)

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CERS California Environmental Reporting System

CFR Code of Federal Regulation

CORTESE Hazardous Waste and Substances Site List

CREC Controlled Recognized Environmental Conditions

DOC Department of Conservation

DOGGR Division of Oil, Gas, Geothermal Resources

DTSC Department of Toxic Substances Control

EDR Environmental Database Records

EMI Emissions Inventory Database

ENVIROSTOR California DTSC Online Data Tracking System

EP Environmental Professional

EPA Environmental Protection Agency

ESA Environmental Site Assessment

FOIA Freedom of Information Act

Gpm Gallons Per Minute

HAZNET Facility and Manifest Data

HWTS Hazardous Waste Tracking System



HREC Historical Recognized Environmental Conditions

LARWQCB Los Angeles Regional Water Quality Control Board

LUST Leaking Underground Storage Tank

PCB Polychlorinated Biphenyl

PCE Tetrachloroethylene

RCRA Resource Conservation and Recovery Act

RCRA-LQG RCRA Large Quantity Generator

RCRA NonGen/NLR RCRA Non Generator

RCRA-SQG RCRA Small Quantity Generator

REC Recognized Environmental Condition

SWRCB State Water Resources Control Board

TCE Trichloroethylene

USDA United States Department of Agriculture

USGS United States Geological Survey

UST Underground Storage Tank

VCEHD Ventura County Environmental Health Department

VEC Vapor Encroachment Condition

VOC Volatile Organic Compound

Summary March 3, 2022

1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) of the Subject Property located at the Amgen Building 34, at 2150 West Hillcrest Drive, in the City of Thousand Oaks, California (the "Subject Property"), on behalf of The Latigo Group, LLC (Latigo; the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated January 6, 2022 and accepted by the Client on January 7, 2022. Latigo (the "User") has been designated as the User of this report. It is Stantec's understanding that Latigo plans to redevelop the Subject Property with residential buildings.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E 1527-13, and All Appropriate Inquiry (AAI) as defined by the United States Environmental Protection Agency (EPA) in Title 40 of the Code of Federal Regulations, 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 or AAI practice are described in Section 2.3.

The Subject Property is located at 2150 West Hillcrest Drive in Thousand Oaks, California, and is identified by Assessor's Parcel Number (APN) 667-0-113-075 5965. The Subject Property encompasses approximately 8.22 acres of commercially developed land in Thousand Oaks, Ventura County, California. The Subject Property is comprised of one two-story former office building and two associated asphalt parking lots. Surrounding properties are primarily industrial and residential. A Subject Property location map is illustrated on Figure 1. A Subject Property map illustrating the main features of the Subject Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

Based on Stantec's review of historic aerial photographs, city directories, topographic maps, and city permit records, the Subject Property appears to have been used for agricultural purposes in the 1950s to 1960s. The Subject Property appears to have been developed with several structures in the mid-1960s, and appears vacant in the 1970s. The Subject Property's present-day structure appears by the mid-1980s.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Amgen Building 34 – 2150 West Hillcrest Drive, Thousand Oaks, California, or the "Subject Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed **the following evidence of recognized environmental conditions (RECs)** in connection with the Subject Property.

A nearby site listed under Semtech Corporation/Former Semtech Facility Remediation System located at 652 Mitchell Road and approximately 639 feet northwest at higher elevation is listed as a cleanup site on the State Water Resource Control Board (SWRCB)'s Geotracker database. The status is listed as "Open – Site Assessment as of 12/26/2000." Contaminants are listed as freon, nitrate, other inorganic/salt, tetrachloroethylene (PCE), and trichloroethylene (TCE) in groundwater, soil, and soil vapor. According to a 2021 groundwater monitoring report prepared by Stantec, the site is currently being remediated per remediation and work plan approved by the

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Los Angeles Regional Water Quality Control Board (LARWQCB) in 2017. Remediation includes groundwater extraction, ex-situ groundwater treatment, in-situ chemical oxidation treatment, and soil vapor extraction (Stantec, 2021). While the nature of the release constitutes a potential Vapor Encroachment Condition (VEC) for the Subject Property, the soil and groundwater plumes appear to be stabilized beneath the site boundaries with low potential for migrating to the Subject Property. However, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), this represents a REC and Stantec recommends limited soil vapor testing in the areas of proposed buildings intended for human occupancy. The results of the soil vapor testing will be used to evaluate if potential vapor encroachment conditions exist, and whether engineering controls (such as a vapor barrier) are warranted for the proposed redevelopment of the Subject Property for residential purposes.

- A nearby site listed under Gallium Arsenide Pilot/Conexant Systems Inc./Rockwell Newbury Park/Skyworks Solutions Inc./Rockwell International located at 2427/2421 West Hillcrest Drive, approximately 787 feet west northwest at higher elevation, is listed in the SWRCB's Geotracker database as an active cleanup site. Formerly owned by Rockwell as a semiconductor fabrications facility, the site is now owned by Skyworks. The results of soil investigations conducted at the site indicate that volatile organic compounds (VOC) impacted soil exists in the Central Plant Area (former underground storage tank [UST] wells) between Buildings 886 and 887, and north of the northwestern portion of Building 886. Shallow groundwater is impacted and is currently being treated through a French drain system that prevents flooding of the basement of Building 887. While this site represents a potential VEC to the Subject Property, the site is under active remediation and the soil and groundwater plumes appear to be stabilized beneath the site boundaries with low potential for migrating to the Subject Property. However, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), this is considered a REC and Stantec recommends limited soil vapor testing in the areas of proposed buildings intended for human occupancy. The results of the soil vapor testing will be used to evaluate if potential vapor encroachment conditions exist, and whether engineering controls (such as a vapor barrier) are warranted for the proposed redevelopment of the Subject Property for residential purposes.
- Historical records indicate that the Subject Property was utilized for agricultural purposes in the 1950s and 1960s. Based on historical agricultural use, pesticides and/or herbicides may have been utilized on the Subject Property and near-surface soils may have at one time contained these compounds. While the Subject Property has been subsequently developed, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), this is considered a REC and Stantec recommends that a shallow soil assessment be performed to evaluate whether residual pesticides or heavy metals associated with historical herbicide applications are present above regulatory screening levels.

The following items of note were identified during this Phase I ESA:

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- The Subject Property named "Amgen PS 10" is listed in the CA CIWQS database as having a stormwater construction permit with an effective date of 01/11/2002 and a termination date of 08/24/2002. No additional details are provided. Based on lack of reported releases, spills or violations, this does not represent a REC for the Subject Property.
- Several additional sites in the vicinity of the Subject Property have had unauthorized releases to soil and groundwater that have included petroleum hydrocarbons and chlorinated solvents. Per ASTM 2600-15, these unauthorized releases fall within the defined search radius and meet the definition of a potential VEC. Based on having releases in proximity to the Subject Property, these sites represent RECs. However, based on the identification of responsible parties for these unauthorized releases, the apparent direction of groundwater flow and regulatory agency oversight provided by the County and the LARWQCB, it is Stantec's opinion that these sites do not warrant further subsurface investigation at the Subject Property.

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

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Introduction March 3, 2022

2.0 INTRODUCTION

The objective of this Phase I ESA was to perform AAI into the past ownership and uses of the Subject 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 E 1527-13. "All Appropriate Inquiry" (AAI) is the process for evaluating a Subject Property's environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions ("RECs") of the Subject Property.

The ASTM E 1527-13 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 Subject Property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a Subject Property:

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

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

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

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de*

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minimis condition. De minimis conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the Subject Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations, to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

This Phase I ESA was conducted in accordance with our proposal to Latigo dated January 6, 2022 and accepted by the Client on January 7, 2022. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Subject Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did <u>not</u> include an assessment for environmental regulatory compliance of any facility ever operated at the Subject Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Subject Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E 1527-13 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 Subject 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 SUBJECT PROPERTY DESCRIPTION

The Subject Property is located at 2150 West Hillcrest Drive in Thousand Oaks, California, and is identified by APN 667-0-113-075 5965. The Subject Property encompasses approximately 8.22 acres of commercially developed land in Thousand Oaks, Ventura County, California. The Subject Property is comprised of one two-story former office building and two associated asphalt parking lots. Surrounding properties are primarily industrial and residential. A Subject Property location map is illustrated on Figure 1. A Subject Property map illustrating the main features of the Subject Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

It is Stantec's understanding that Latigo plans to redevelop the Subject Property with residential buildings.

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2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

Other than adherence to Client specific scope of work requirements, there were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Subject Property.

This report provides an evaluation of selected environmental conditions associated with the Subject 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. There are no assurances regarding the accuracy and completeness of this information. All information received from the client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing 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 Subject Property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the Subject Property or in connection with the Subject Property. Stantec did not obtain historical records that document the Subject Property history in 5-year intervals, and this resulted in data gaps. Although this represents data gaps, these data gaps are not considered to impact the EPs ability to identify RECs unless stated as such. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Subject Property, the absence of this information did not affect the ability of the Environmental Professionals to identify RECs, HRECs, CRECs, or *de minimis* conditions.

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by client for any variation or extension of this project, any other project, or any other purpose.

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. 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.

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Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The locations of any utilities, buildings and structures, and Subject Property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or sub-surface utilities and structures, are not guaranteed. Before starting site work, the exact location of all such utilities and structures must be confirmed by the client and the party performing the work, and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the conditions encountered at the Subject Property by Stantec at the time the work was conducted. Accordingly, additional studies and actions may be required.

As the purpose of this report is to identify Subject Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Subject Property is beyond the scope of this assessment.

The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Subject Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations, or policies of Federal, state, provincial or local governmental agencies. It is recommended that issues raised by the report should be reviewed for the client by its legal counsel.

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 Subject Property subsequently change.

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 EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.

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User-Provided Information March 3, 2022

3.0 USER-PROVIDED INFORMATION

ASTM E 1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Subject 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 Subject Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	No environmental concerns were described in the User Questionnaire.
Environmental Liens or Activity Use Limitations	No	None reported.
Previous Environmental Permits or Reports Provided by User	Yes	The client provided Stantec with the Final Phase I Environmental Site Assessment Report, prepared by Stantec and dated June 21, 2016. Details are provided below.
Purpose of the Phase I ESA	Yes	Environmental due diligence in support of potential residential development.

Pertinent User provided information is included in Appendix C.

Final Phase I Environmental Site Assessment Report, June 21, 2016

The following items of note in connection with this assessment are provided:

- A small leak of compressor oil was observed on the floor surface directly adjacent to the compressor during the site visit on May 10, 2016. The spill of compressor oil (estimated to be less than one half pint or less) occurred on an oil resistant floor surface (free of any cracks or damage) and was confirmed by Amgen Facilities Management Personnel (Mr. John Newport) to have been cleaned up on the same day (Tuesday, May 10, 2016) as Stantec's site inspection. Based on the cleanup of the small spill, no further action is warranted at this time;
- The Subject Property receives sanitary wastewater from properties to the north (i.e., the Amgen Campus across West Hillcrest Drive) that flows in a southerly direction in the east portion of the Subject Property. Several manholes exist for access to the sanitary sewer system and flow equipment associated with the gauging and monitoring of the flow was observed towards the southeast corner of the Subject Property. The equipment used to monitor the flow of sanitary wastewater is an integral part of the Subject Property that is operated and maintained on a continuous basis. The sanitary sewer system and monitoring

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equipment is an item of note, but not considered to represent a REC, HREC, or de minimis condition; and

No wells were identified on the Subject Property at the time of the site visit on May 10, 2016. However, a small concrete "disc" of concrete was observed towards the northwest corner of the building and entrance area. It is Stantec's opinion that the concrete "disc" is a former groundwater monitoring well associated with the USA Petroleum Service Station that was a former open case assessment and remediation site located at the southeast intersection of Rancho Conejo Boulevard and West Hillcrest Drive. However, a review of records on Geotracker did not identify a well that may have been installed on the Subject Property that was related to the USA Petroleum Site. The Site received regulatory agency case closure status from the regulatory agency on September 17, 2012.

This assessment has revealed no evidence of RECs in connection with the Subject Property except for the following:

• Several sites in the vicinity of the Subject Property have had unauthorized releases to soil and groundwater that have included petroleum hydrocarbons and chlorinated solvents. Per ASTM 2600-15 (Standard Guide for Vapor Encroachment Screening on Property Involved with Real Estate Transactions), the unauthorized release from these sites falls within the defined search radius and meets the definition of a potential VEC. Due to the proximity of these release sites to the Subject Property, these sites represent RECs. However, based on the identification of responsible parties for these unauthorized releases, the apparent direction of groundwater flow and regulatory agency oversight provided by the VCEHD and the LARWQCB, it is Stantec's opinion that these sites do not warrant further investigation at this time.

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4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Subject Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Subject Property. During the review of historical records, Stantec attempted to identify uses of the Subject Property from the present to the first developed use of the Subject 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 Subject Property is provided below with additional details in the following subsections:

4.1.1 Subject Property Topography and Surface Water Flow

The Subject Property elevation is approximately 639 feet above mean sea level (amsl) with general topographic gradient to the south southeast (EDR, 2022). Based on the topography, surface water on the Subject Property is expected to flow to the southeast.

4.1.2 Soil and Bedrock Data

Based on the USDA NRCS Web Soil Survey Data (https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm) the Subject Property soils are classified as:

- Cropley clay, which has 0 to 2 percent slopes, is moderately well drained, and has a parent material of alluvium derived from calcareous shale. A typical soil profile contains clay (0-28 inches), silty clay loam (28-40 inches), and silt loam (40-60 inches).
- Huerhuero very fine sandy loam, which has 5 to 9 percent slopes, is moderately well drained with very high runoff, and has a parent material of alluvium derived from sedimentary rock. A typical soil profile contains very fine sandy loam (0-15 inches), clay (15-29 inches), and stratified sandy loam to clay loam (29-57 inches).
- Huerhuero very fine sandy loam, which has 9 to 15 percent slopes, is moderately well drained
 with very high runoff, and has a parent material of alluvium derived from sedimentary rock. A
 typical soil profile contains very fine sandy loam (0-15 inches), clay (15-29 inches), and stratified
 sandy loam to clay loam (29-57 inches).

4.1.3 Estimated Groundwater Depth and Gradient

According to information obtained from the State Water Resources Control Board (SWRCB) online database (Geotracker) for a site located adjacent to the northwest, groundwater is encountered between



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approximately 15 and 20 feet below ground surface (bgs) with a groundwater flow direction most frequently to the west (County of Ventura, 2012). Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.

4.1.4 Regional and Subject Property Geology

The Subject Property is located within the north portion of the Transverse Range Geomorphic Province of Southern California. Based on a review of the Geological Map of the Newbury Park 7.5-Minute Quadrangle, Southern California, 1:24,000 Scale by R.F. Yerkes and R. H. Campbell (1997), the Subject Property is located on Quaternary (Holocene) Alluvium deposits that are comprised of unconsolidated clay, sand, and gravel in stream beds and valley fill; locally includes colluvium, slopewash, and talus. The alluvium deposits are underlain by the Tertiary (Middle Miocene) Conejo Volcanics (of the Topanga Group), which are comprised of andesitic to basaltic flows, volcanic breccia and agglomerates up to 1,800 meters thick.

Based on a review of reported soil conditions encountered during drilling, soil sampling and well installation activities at the adjoining "Palisades Gas and Wash" (USA Station # 817, located at 518 Rancho Conejo Boulevard) by Stratus Environmental and documented in a report dated September 19, 2011, Stratus reported subsurface soil encountered during drilling predominately consists of very weathered and dense, decomposed volcanic tuffs and welded rhyolitic flows from near surface to the total depth explored, approximately 30 feet. Sands were well-graded, fine- to coarse-grained and generally reddish brown to dark brown, black and white.

According to California Department of Conservation's (DOC) Earthquake Zone Map (<u>Department of Conservation Map Server (ca.gov)</u>, the Subject Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary. The closest fault zone is located approximately four miles to the north of the Subject Property.

4.1.5 Regional and Subject Property Hydrogeology

The Subject Property is underlain by the Conejo Valley Groundwater Basin in southern Ventura County. The basin is bound by divides created by surface drainages, which drain to the west toward Conejo Creek. Surface elevations range from 300 to 2,300 feet amsl, and average annual rainfall is between 13 and 17 inches. The major water-bearing units of the basin are comprised of Quaternary alluvium, and Miocene age Modelo, Topanga, and Conejo Formations. Quaternary alluvium reaches up to 60 feet in thickness in the Thousand Oaks/Newbury Park area. Modelo Formation consists of marine sandstone and shale, and is up to 6,500 feet thick overlaying the Topanga and Conejo Formations. The Topanga Formation generally consists of sandstone, shale and conglomerate, while the Conejo Formation generally consists of volcanic tuff, debris and basaltic flow, and breccia that can reach up to 13,000 feet in thickness. Due to the high porosity of the basalt, these units allow for the majority of groundwater flow through the basin. Wells within the basin can yield between 50 and 1,000 gallons per minute (gpm). Basin recharge is mainly through rainfall and surface water percolation into Conejo Creek and associated

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tributaries (Bulletin 118 Update 2003 - Basin Reports (formerly known as Basin Descriptions) - Bulletin 118 Update 2003 - Basin Report 4_010 - California Natural Resources Agency Open Data).

According to information obtained from the State Water Resources Control Board (SWRCB) online database (Geotracker) for a site located adjacent to the northwest, groundwater is encountered between approximately 15 and 20 feet below ground surface (bgs) with a groundwater flow direction most frequently to the west (County of Ventura, 2012).

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from 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 Subject 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 Subject Property. As described in 4.1.1, the inferred shallow groundwater flow direction is most frequently to the west. Observations about the Subject Property and surrounding properties made during the Subject Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Subject Property

The Subject Property named "Amgen PS 10" is listed in the CA CIWQS database as having a stormwater construction permit with an effective date of 01/11/2002 and a termination date of 08/24/2002. No additional details are provided. Based on lack of reported releases, spills or violations, this does not represent a REC for the Subject Property.

4.2.2 Listings for Nearby Sites with Potential to Impact Subject Property

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

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Subject Property. The basis for why (or why not) each of the following listed databases creates a REC for the Subject Property is also provided.

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Listed Facility Name/Address	Database Listing	Distance/Direction from Subject Property	REC? (YES / NO)
Unocal #4943/Rancho Conejo Mobil 518 Rancho Conejo Blvd. Newbury Park, CA	CA LUST, CA Cortese, CA SWEEPS UST, CA HIST UST, CA CERS HAZ WASTE, CA CERS TANKS, CA VENTURA CO. BWT, CA HAZNET, CA HIST CORTESE, CA CERS, CA HWTS	0.006-0.014 mile/34-73 feet northwest at higher elevation	No

The "Unocal #4943" site is listed as a LUST cleanup site with a release of gasoline into groundwater, reported 11/23/1988. Abatement included excavation and treatment, and the case received closure status on 3/31/1998. The "Rancho Conejo Mobil" site is listed in the SWRCB's Geotracker website as a LUST cleanup site on four separate occasions. The first occurred in 1992 with a status of "Leak being confirmed"; no additional details are provided. The second release is reported as waste oil, motor, hydraulic, and lubricating fluids in soil, with a case closure date of 6/10/1996. The third release is gasoline in soil, with a case closure date of 11/28/2001. The fourth release is reported as gasoline in groundwater with a case closure date of 09/19/2012. Site characterization was conducted and determined that contaminants in soil or groundwater did not represent risk to human health. Due to the proximity and elevation to the Subject Property, this site represents a potential VEC; however, based on case closure status and dates, this site does not represent a REC for the Subject Property.

The site is listed as a fuel station between 1972 and 2014, with USTs reported onsite and as a hazardous waste generator. As stated above, this site received case closure status for unauthorized releases in 2012, and therefore does not represent a REC for the Subject Property.

7-Eleven #33162/Cories Union Service/7-Eleven Inc #33162 609 Rancho Conejo Blvd. Thousand Oaks, CA	RCRA NonGen/NLR, EDR Hist Auto, CA UST, CA CERS HAZ WASTE, CA CERS TANKS, CA	0.030 mile/159 feet west northwest at higher elevation	No
Thousand Oaks, CA	VENTURA CO. BWT, CA CERS		

The site is listed as an historic automotive facility from at least 1970 to 1983, and also as a hazardous waste generator since at least 2002. The site operates as a fuel station with at least one UST. Between 2013 and 2020, the site received multiple permit-related violations, all of which were returned to compliance. Due to lack of reported releases or spills, this site does not represent a REC for the Subject Property.



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Listed Facility Name/Address	Database Listing	Distance/Direction from Subject Property	REC? (YES / NO)
Semtech Corporation/Former Semtech Facility Remediation System 652 Mitchell Road Newbury Park, CA	CA HIST UST, RCRA- LQG, CA LUST, CA CPS- SLIC, CA UST, CA SWEEPS UST, CA FID UST, ICIS, FINDS, ECHO, CA HIST CORTESE, CA CIWQS, CA CERS, CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA WDR	0.121 mile/639 feet northwest at higher elevation	Yes

The site is listed as a LUST cleanup site on the SWRCB's Geotracker database. The status is listed as "Open – Site Assessment as of 12/26/2000." Contaminants are listed as freon, nitrate, other inorganic/salt, tetrachloroethylene (PCE), and trichloroethylene (TCE) in groundwater, soil, and soil vapor. According to a 2021 groundwater monitoring report prepared by Stantec, the site is currently being remediated per remediation and work plan approved by the LARWQB in 2017. Remediation includes groundwater extraction, ex-situ groundwater treatment, in-situ chemical oxidation treatment, and soil vapor extraction (Stantec, 2022). While the nature of the release constitutes a potential VEC for the Subject Property, the soil and groundwater plumes appear to be stabilized beneath the site boundaries with low potential for migrating to the Subject Property. However, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), Stantec recommends limited soil vapor testing in the areas of proposed buildings intended for human occupancy. The results of the soil vapor testing will be used to evaluate if potential vapor encroachment conditions exist, and whether engineering controls (such as a vapor barrier) are warranted for the proposed redevelopment of the Subject Property for residential purposes.

Newbury Cleaners	RCRA-SQG, CA	0.137 mile/724 feet	No
2092-F Newbury Road	HAZNET. CA HWTS	south southwest at	110
ĺ	, , , , , , , , , , , , , , , , , , , ,	higher elevation	
Newbury Park, CA		Ing. or elevation	

The site is listed as a drycleaners and small quantity generator of hazardous waste since at least 1987. No violations, spills or releases are reported. Due to lack of reported releases, spills or violations, and groundwater flow direction to the Subject Property, this site does not represent a REC for the Subject Property.

Gallium Arsenide Pilot/Conexant Systems Inc./Rockwell – Newbury Park/Skyworks Solutions Inc./Rockwell International 2427/2421 West Hillcrest Drive Newbury Park, CA	CA HIST UST, CA EMI, CA NPDES, CA CIWQS, CA CERS, CA UST, CA ENVIROSTOR, CA AST, CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TANKS, CA FID UST, RCRA-LQG, CA CPS-SLIC, FINDS, ECHO, CA WDS	0.149 mile/787 feet west northwest at higher elevation	Yes
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The site is listed in the SWRCB's Geotracker database as an active cleanup site. Formerly owned by Rockwell as a semiconductor fabrications facility, the site is now owned by Skyworks. The results of



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Listed Facility Name/Address Database Listing	Distance/Direction from Subject Property REC? (YES / NO)
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soil investigations conducted at the site indicate that VOC impacted soil exists in the Central Plant Area (former UST wells) between buildings 886 and 887, and north of the northwestern portion of Building 886. Shallow groundwater is impacted and is currently being treated through a French drain system that prevents flooding of the basement of Building 887. While this site represents a potential VEC to the Subject Property, the site is under active remediation and the soil and groundwater plumes appear to be stabilized beneath the site boundaries with low potential for migrating to the Subject Property. However, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), Stantec recommends limited soil vapor testing in the areas of proposed buildings intended for human occupancy. The results of the soil vapor testing will be used to evaluate if potential vapor encroachment conditions exist, and whether engineering controls (such as a vapor barrier) are warranted for the proposed redevelopment of the Subject Property for residential purposes.

Several sites in the vicinity of the Subject Property have had unauthorized releases to soil and groundwater that have included petroleum hydrocarbons and chlorinated solvents. Per ASTM 2600-15, these unauthorized releases fall within the defined search radius and meets the definition of a potential VEC. Based on having releases in proximity to the Subject Property, these sites represent RECs. However, based on the identification of responsible parties for these unauthorized releases, the apparent direction of groundwater flow and regulatory agency oversight provided by the County and the LARWQCB, it is Stantec's opinion that these sites do not warrant further subsurface investigation at the Subject Property.

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

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

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

4.3.1 Local Environmental Department

Agency Name Contact Information	Finding
Custodian of Records	A written request subject to the Freedom of Information Act
Ventura County Environmental Health Division	(FOIA) was submitted to the Ventura County Environmental Health Division to review their files
800 S. Victoria Avenue	regarding the Subject Property. The information requested
Ventura, CA 93009	included file information regarding permits, hazardous
Via email:	materials, waste, complaints, violations, underground or aboveground storage tanks ASTs), remedial action, and
EHDRecordSearchRequest@ventura.org	abovogrodina otorago tarinto / to roj, romodiai aution, and



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Agency Name Contact Information	Finding
January 20, 2022	case closure documentation, or any records that indicate environmental concern at the Subject Property.
	On February 1, 2022, the agency responded with records for the Subject Property via an online search database. No records were identified in the database regarding the Subject Property.
Custodian of Records Department of Toxic Substances Control (DTSC) Via email: ChatsworthFileRoom@dtsc.ca.gov January 20, 2022	A written request subject to the FOIA was submitted to Chatsworth Regional Office of the DTSC to review their files regarding the Subject Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Subject Property.
	On January 27, 2022, the agency responded with no records for the Subject Property.
Custodian of Records Los Angeles Regional Water Quality Control Board Via email: rb4- publicrecords@waterboards.ca.gov January 20, 2022	A written request subject to the FOIA was submitted to the LARWQCB to review their files regarding the Subject Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Subject Property.
	On January 26, 2022, the agency responded with records for the Subject Property via an online search database. No records were identified in the database regarding the Subject Property.
Custodian of Records County of Ventura Building and Safety Department Via online: Building and Safety Public Records Search Request (vcrma.org) January 20, 2022	A written request subject to the FOIA was submitted to the County of Ventura Building and Safety Department to review their files regarding the Subject Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Subject Property. On January 24, 2022, the agency responded with no records for the Subject Property.



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Agency Name Contact Information	Finding
Custodian of Records	A written request subject to the FOIA was submitted to the
City of Thousand Oaks	City of Thousand Oaks to review their files regarding the
Via online: Records Request Thousand	Subject Property. The information requested included file
Oaks, CA (toaks.org)	information regarding permits, hazardous materials, waste,
	complaints, violations, underground or aboveground
January 20, 2022	storage tanks, remedial action, and case closure
	documentation, or any records that indicate environmental
	concern at the Subject Property.
	On February 3, 2022, the agency responded with permit and inspection records for the Subject Property. No open code violations were reported for the Subject Property.

4.3.2 Fire Department

Agency Name Contact Information	Finding
Custodian of Records Ventura County Fire Department Via online: Fire Prevention Bureau Public Records Request – Ventura County Fire Department (vcfd.org) January 20, 2022	A written request subject to the FOIA was submitted to the Ventura County Fire Department to review their files regarding the Subject Property. The information requested included file information regarding permits, hazardous materials, waste,
	complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Subject Property.
	On January 24, 2022, the agency responded with no records for the Subject Property.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a Subject 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.

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The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Subject Property and Adjoining Properties
1937	1=500'	The Subject Property appears to be undeveloped land bound to the east by a road. A drainage appears to border the southern corner of the Subject Property. The vicinity generally appears vacant with a small area of agricultural land to the southeast.
1947	1=500'	The Subject Property appears similar to the 1937 photograph. Agricultural land increases throughout the vicinity. Several residential structures are also depicted in the vicinity.
1953	1=500'	The Subject Property and vicinity appear similar to the 1947 photograph.
1959	1=500'	The Subject Property appears agricultural in use. A drainage appears to transect the Subject Property through the southern corner. The vicinity is generally agricultural with several residential, commercial and industrial structures throughout.
1967	1=500'	The Subject Property appears to be developed in the southern portion with several structures. Surrounding land appears largely cleared for development. Commercial/industrial structures and the development of new roads are depicted throughout the vicinity.
1978	1=500'	The Subject Property appears vacant. Commercial/industrial development has largely increased throughout the vicinity adjacent to the north, as well as residential housing to the east and south. The 101 Freeway appears adjacent to the south.
1985	1=500'	The Subject Property appears developed with its present-day building and parking lot configuration. The vicinity is densely developed with commercial, industrial and residential structures.
1989	1=500'	The Subject Property and vicinity appear similar to the 1985 photograph.
1994	1=500'	The Subject Property and vicinity appear similar to the 1989 photograph.
2002	1=500'	The Subject Property and vicinity appear similar to the 1994 photograph.
2005	1=500'	The Subject Property and vicinity appear similar to the 2002 aerial photograph, with the exception of an additional parking lot in the southern portion of the Subject Property.
2009	1=500'	The Subject Property and vicinity appear similar to the 2005 photograph.



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Year	Scale	Observations, Subject Property and Adjoining Properties
2012	1=500'	The Subject Property and vicinity appear similar to the 2009 photograph.
2016	1=500'	The Subject Property and vicinity appear similar to the 2012 photograph.

Source: The EDR Aerial Photo Decade Package

4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Subject Property, in approximately five-year intervals. The Subject Property is listed in the directory between 1985 and 2004; occupants are listed as Thousand Oaks City Hall, Thousand Oaks Utilities Department, and Hewlett Packard. Properties within the vicinity are generally industrial, automotive, and residential. The City Directory is presented in Appendix E.

4.4.4 Historical Fire Insurance Maps

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

Stantec requested fire insurance maps from EDR; 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 Map of the Newbury Park, California Quadrangle (scale 1:24,000), the historical USGS 15-Minute Topographic Map of the Triunfo Pass, California Quadrangle (scale 1: 50,000), the historical USGS 15-Minute Topographic Map of the Triunfo Pass, California Quadrangles (scale 1: 62,500), and the historical USGS 30-Minute Topographic Map of the Camulos, California Quadrangle (scale 1:125,000) to help identify past Subject Property usage and areas of potential environmental concern. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Subject Property and Adjoining Properties
1900	1:62,500	The Subject Property appears vacant. A creek is depicted adjacent to
1903	1:125,000	the south running east to west. Several structures and roads are
1921	1:62,500	depicted to the south.
1943	1:62,500	

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Year	Scale	Observations, Subject Property and Adjoining Properties
1943	1:62,500	The Subject Property appears similar to the 1943 map. The vicinity to
1947	1:50,000	south depicts additional roads, structures, and scattered agricultural
1950	1:24,000	fields to the south and west.
1951	1:24,000	
1967	1:24,000	The Subject Property appears to be developed with ten structures and bordered on the south by the 101 Freeway offramp. Urban development is depicted to the south and north.
2012	1:24,000	No structures are depicted on the map.
2015	1:24,000	
2018	1:24,000	

Source: The EDR Historical Topographic Map Report

4.4.6 Other Historical Sources

The California Department of Conservation Geologic Energy Management Division (CalGEM, formerly, the Division of Oil, Gas, and Geothermal Resources [DOGGR]) website (https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx) was searched to identify the potential existence of oil and gas production wells within the vicinity of the Subject Property. No oil or gas wells were located within the immediate vicinity of the Subject Property. The closest well, Mex Cal Oil and Refining Company Well No.1, is located approximately 1,500 feet north of the Subject Property. In 1931 the Well No. 1 was proposed to be drilled No additional drilling records are provided and the well is listed as an idle, dry hole. No records of spills, leaks, or violations were reported; therefore, this well is not considered a REC for the Subject Property. Records are provided in Appendix E.

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Site Reconnaissance March 3, 2022

5.0 SITE RECONNAISSANCE

A visit to the Subject Property and its vicinity was conducted by Emily Medler (Stantec) on January 18, 2022. Access to the Subject Property was provided by public roadways. Stantec was unaccompanied during the Subject Property visit. Figure 2 provides information about the Subject Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Subject 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 Subject Property that may indicate the presence of RECs. The reconnaissance of the Subject Property was conducted on foot and Stantec utilized the following methodology to observe the Subject Property:

- Traverse the outer Subject Property boundary.
- Traverse transects across the Subject Property.
- Traverse the periphery of all structures on the Subject 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 Subject Property were clear and sunny. There were no weather-related Subject Property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

Subject Property and Area Description:	The Subject Property is currently a decommissioned office and conference room space, located near the intersection of Hillcrest Drive and Rancho Conejo Boulevard. Types of uses in the vicinity of the Subject Property include residential and industrial.
Subject Property Operations:	Existing operations of the Subject Property are decommissioned office and conference room spaces. No active operations occur at the Subject Property.
Structures, Roads, Other Improvements:	The Subject Property is composed of one, two-story building, and two adjacent parking lots. Two security gates were found at the two entrances and exits to the Subject Property.
Subject Property Size (acres):	8.22 acres
Estimated % of Subject Property Covered by Buildings and/or Pavement:	The Subject Property is covered with paved surfaces and minimal ornamental landscaping; approximately 60% of the Subject Property is covered by buildings.



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Observed Current Subject Property Use/Operations:	Decommissioned office and conference room spaces
Observed Evidence of Past Subject Property Use(s):	None
Sewage Disposal Method (and age):	City of Thousand Oaks Public Works Department
Potable Water Source:	Calleguas Municipal Water District
Electric Utility:	Southern California Edison

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Subject 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 observed.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

5.4 INTERIOR OBSERVATIONS

During the Subject Property reconnaissance, no buildings were observed on the Subject Property and interior observations could not be made. Stantec identified the following information during the interview or records review portions of the assessment:

Observations	Description
Heating/Cooling Method:	Heating and cooling methods appear to be provided by a heating ventilation and air conditioning unit. No previous methods were reported or identified.
Surface Stains or Corrosion:	Minor surface staining (<1 square foot) observed in the 2 nd story Mechanical Room, near a floor drain.

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Observations	Description
Floor Drains and Sumps:	Small floor drains observed in restroom facilities; two small floor drains observed in the 2 nd story Mechanical Room for discharge points from mechanical equipment (potentially boilers)
Other Interior Observations:	None observed.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Subject 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. The Subject Property is located approximately 400 feet north of a stormwater channel (South Bend Arroyo Conejo).
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	None observed.
Solid Waste Disposal:	None observed.
Potential Areas of Fill Placement:	None observed.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Based on the topography of existing surface conditions, surface water flows south of the Subject Property into the adjacent stormwater channel (South Bend Arroyo Conejo).
Wells:	No wells were 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 other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	None observed.

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Site Reconnaissance March 3, 2022

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

NORTH	Amgen Pharmaceuticals, Thousand Oaks Campus	
SOUTH	Rancho Conejo Boulevard and Chevron Gas Station	
EAST	South Bend Arroyo Conejo channel and U.S. Highway 101	
WEST	Casa Oaks Apartment Complex	

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

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Subject 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.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

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Site Reconnaissance March 3, 2022

5.9 OBSERVED PHYSICAL SETTING

Topography of the	The Subject Property is located at an elevation of approximately 639 feet amsl.
Subject Property	Based on the topography of the existing surface conditions, surface water
and Surrounding	flows south of the Subject Property into the adjacent stormwater drainage
Area:	(South Bend Arroyo Conejo).

Interviews March 3, 2022

6.0 INTERVIEWS

Stantec did not conduct interviews as part of this assessment.



Evaluation March 3, 2022

7.0 EVALUATION

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

7.1 FINDINGS AND OPINIONS

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

Finding 1:

Two nearby sites are listed as active/open cleanup sites with contaminants released into soil, soil vapor, and groundwater. The sites are actively under remediation. While the nature of the releases constitutes potential VECs for the Subject Property, the soil and groundwater plumes at the sites appear to be stabilized beneath the site boundaries with low potential for migrating to the Subject Property. However, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), this represents a REC for the Subject Property.

Opinion 1:

Stantec recommends limited soil vapor testing in the areas of proposed buildings intended for human occupancy at the Subject Property. The results of the soil vapor testing will be used to evaluate if potential vapor encroachment conditions exist, and whether engineering controls (such as a vapor barrier) are warranted for the proposed redevelopment of the Subject Property for residential purposes.

Finding 2:

Historical records indicate that the Subject Property was utilized for agricultural purposes in the 1950s and 1960s. Based on historical agricultural use, pesticides and/or herbicides may have been utilized on the Subject Property and near-surface soils may have at one time contained these compounds. While the Subject Property has been subsequently developed, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), this is considered a REC.

Opinion 2:

Stantec recommends that a shallow soil assessment be performed to evaluate whether residual pesticides or heavy metals associated with historical herbicide applications are present above regulatory screening levels.

7.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E 1527-13 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.



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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.
Other Data Gaps:	None.

7.3 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Amgen Building 34 – 2150 West Hillcrest Drive, Thousand Oaks, California, or the "Subject Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed **the following evidence of RECs** in connection with the Subject Property.

A nearby site listed under Semtech Corporation/Former Semtech Facility Remediation System located at 652 Mitchell Road and approximately 639 feet northwest at higher elevation is listed as a cleanup site on the SWRCB's Geotracker database. The status is listed as "Open - Site Assessment as of 12/26/2000." Contaminants are listed as freon, nitrate, other inorganic/salt, PCE, and TCE in groundwater, soil, and soil vapor. According to a 2021 groundwater monitoring report prepared by Stantec, the site is currently being remediated per remediation and work plan approved by the LARWQCB in 2017. Remediation includes groundwater extraction, ex-situ groundwater treatment, in-situ chemical oxidation treatment, and soil vapor extraction (Stantec, 2022). While the nature of the release constitutes a potential VEC for the Subject Property, the soil and groundwater plumes appear to be stabilized beneath the site boundaries with low potential for migrating to the Subject Property. However, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), this represents a REC and Stantec recommends limited soil vapor testing in the areas of proposed buildings intended for human occupancy. The results of the soil vapor testing will be used to evaluate if potential vapor encroachment conditions exist, and whether engineering controls (such as a vapor barrier) are warranted for the proposed redevelopment of the Subject Property for residential purposes.

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Evaluation March 3, 2022

- A nearby site listed under Gallium Arsenide Pilot/Conexant Systems Inc./Rockwell Newbury Park/Skyworks Solutions Inc./Rockwell International located at 2427/2421 West Hillcrest Drive, approximately 787 feet west northwest at higher elevation, is listed in the SWRCB's Geotracker database as an active cleanup site. Formerly owned by Rockwell as a semiconductor fabrications facility, the site is now owned by Skyworks. The results of soil investigations conducted at the site indicate that VOC impacted soil exists in the Central Plant Area (former underground storage tank UST wells) between Buildings 886 and 887, and north of the northwestern portion of Building 886. Shallow groundwater is impacted and is currently being treated through a French drain system that prevents flooding of the basement of Building 887. While this site represents a potential VEC to the Subject Property, the site is under active remediation and the soil and groundwater plumes appear to be stabilized beneath the site boundaries with low potential for migrating to the Subject Property. However, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), this is considered a REC and Stantec recommends limited soil vapor testing in the areas of proposed buildings intended for human occupancy. The results of the soil vapor testing will be used to evaluate if potential vapor encroachment conditions exist, and whether engineering controls (such as a vapor barrier) are warranted for the proposed redevelopment of the Subject Property for residential purposes.
- Historical records indicate that the Subject Property was utilized for agricultural purposes in the 1950s and 1960s. Based on historical agricultural use, pesticides and/or herbicides may have been utilized on the Subject Property and near-surface soils may have at one time contained these compounds. While the Subject Property has been subsequently developed, based on the proposed change in land use of the Subject Property (from commercial office and associated parking areas to a more sensitive use such as residential), this is considered a REC and Stantec recommends that a shallow soil assessment be performed to evaluate whether residual pesticides or heavy metals associated with historical herbicide applications are present above regulatory screening levels.

The following items of note were identified during this Phase I ESA:

- The Subject Property named "Amgen PS 10" is listed in the CA CIWQS database as having a stormwater construction permit with an effective date of 01/11/2002 and a termination date of 08/24/2002. No additional details are provided. Based on lack of reported releases, spills or violations, this does not represent a REC for the Subject Property.
- Several additional sites in the vicinity of the Subject Property have had unauthorized releases to soil and groundwater that have included petroleum hydrocarbons and chlorinated solvents. Per ASTM 2600-15, these unauthorized releases fall within the defined search radius and meet the definition of a potential VEC. Based on having releases in proximity to the Subject Property, these sites represent RECs. However, based on the identification of responsible parties for these unauthorized releases, the apparent direction of groundwater flow and regulatory agency oversight provided by the County and the LARWQCB, it is Stantec's opinion that these sites do not warrant further subsurface investigation at the Subject Property.

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Evaluation March 3, 2022

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



References March 3, 2022

8.0 REFERENCES

- ASTM International, 2015. Standard Guide for Vapor Encroachment Screening on Subject Property Involved in Real Estate Transactions, Designation E 2600-15.
- ASTM International, 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E 1527-13.
- County of Ventura Resource Management Agency, 2012. Remedial Action Completion Certification, Former USA Petroleum Service Station No. 817, 518 Rancho Conejo Boulevard, Newbury Park, California. September 17.
- Environmental Data Resources (EDR), 2022. EDR Radius Map Report, Inquiry Number 6826038.2s. January 20.
 ______, Certified Sanborn Map Report, Inquiry Number 6826038.2s. January 20.
 ______, Historical Topographic Map Report, Inquiry Number 6826038.2s. January 20.
 ______, Aerial Photo Decade Package, Inquiry Number 6826038.2s. January 20.
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- Haley & Aldrich, Inc., 2019. *Interim Remedial Action Plan, Skyworks Solutions, Inc., 2427 West Hillcrest Drive, Newbury Park, California 91320.* November 25.
- Stantec, 2022. Semiannual Groundwater Monitoring Report, Second Half 2021, 652 Mitchell Road, Newbury Park, California. January 14.
- Stratus Environmental, Inc., 2011. Well Installation and Groundwater Monitoring Report, Second Half 2011, Palisades Gas and Wash (Former USA Facility No. 817), 518 Rancho Conejo Boulevard, Newbury Park, California. September 19.
- United States Environmental Protection Agency (EPA), 2005. All Appropriate Inquiry Final Rule.
- U.S. Department of the Interior, U.S. Geological Survey, Preliminary Geological Map of the Newbury Park Quadrangle, Southern California, R. F. Yerkes & R. H. Campbell, 1997.

Websites:

<u>Bulletin 118 Update 2003 - Basin Reports (formerly known as Basin Descriptions) - Bulletin 118 Update</u>
<u>2003 - Basin Report 4_010 - California Natural Resources Agency Open Data</u>

http://Geotracker.swrcb.ca.gov/



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References March 3, 2022

https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx

www.envirostor.dtsc.ca.gov

https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm

Department of Conservation Map Server (ca.gov)

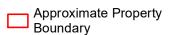


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FIGURES



Project No.: 2042632400.202.001







Prepared by DL on 2022-01-25 TR by SET on 2022-01-25 IR by JA on 2022-01-25

Client/Project

The Latigo Group, LLC
Phase 1 Environmental Site Assessment

Title Property Vicinity

<u>Notes</u>
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
2. Data Sources: Stantec 2022.

3. Background: © 2022 Microsoft Corporation © 2022 Maxar ©CNES (2022) Distribution Airbus DS

APPENDICES



Project No.: 2042632400.202.001

Appendix A Photographs of the Subject Property and Vicinity March 3, 2022

Appendix A Photographs of the Subject Property and Vicinity



Project No.: 2042632400.202.001 A.1



Client: The Latigo Group	Project: 2150 Hillcrest Drive Phase I ESA	
Site Name: Amgen Building 34	Site Location: Thousand Oaks, CA 91320	

Direction: Northwest

Survey Date: 1/18/2022

Comments: View of the Subject Property from the southeast corner on the adjacent parking lot.



Photograph ID: 2

Direction: Northwest

Survey Date: 1/18/2022

Comments: View of the eastern side of the Subject Property and loading dock area from the parking lot.





Client: The Latigo Group	Project: 2150 Hillcrest Drive Phase I ESA
Site Name: Amgen Building 34	Site Location: Thousand Oaks, CA 91320

Direction: Southeast

Survey Date: 1/18/2022

Comments: View of the northern exterior of the Subject Property near Hillcrest Drive.
Photograph was taken from the smaller parking lot.



Photograph ID: 4

Direction: South

Survey Date: 1/18/2022

Comments: View of the main entrance to the Subject Property (western side), from the south. Ornamental landscaping can be seen surrounding the entrance.





Client: The Latigo Group	Project: 2150 Hillcrest Drive Phase I ESA	
Site Name: Amgen Building 34	Site Location: Thousand Oaks, CA 91320	

Direction: Northeast

Survey Date: 1/18/2022

Comments: View from within the Subject Property on the 1st Floor. One of the many decommissioned office spaces is currently being utilized for storage.



Photograph ID: 6

Direction: West

Survey Date: 1/18/2022

Comments: View of additional decommissioned office spaces being utilized as storage within the Subject Property.





Client: The Latigo Group	Project: 2150 Hillcrest Drive Phase I ESA	
Site Name: Amgen Building 34	Site Location: Thousand Oaks, CA 91320	

Direction: Southwest

Survey Date: 1/18/2022

Comments: View of the adjacent South Bend Arroyo Conejo from the southern parking lot of the Subject Property.



Photograph ID: 8

Direction: West

Survey Date: 1/18/2022

Comments: View of the 2nd Floor Mechanical Room from within the Subject Property. The roof is accessible via the ladder shown in this photograph.





Client: The Latigo Group	Project: 2150 Hillcrest Drive Phase I ESA	
Site Name: Amgen Building 34	Site Location: Thousand Oaks, CA 91320	

Direction: East/Southeast

Survey Date: 1/18/2022

Comments: View of the 1st Floor Mechanical Room. Within the Subject Property.



Photograph ID: 10

Direction: East

Survey Date: 1/18/2022

Comments: View of the 1st Floor Electrical Room from within the Subject Property.



Appendix B Stantec Resumes March 3, 2022

Appendix B STANTEC RESUMES



Project No.: 2042632400.202.001 B.1

Jennifer Alvarado

Project Scientist



Jennifer is a California Certified Site Surveillance Technician (CSST) and Radon Measurement Specialist with more than ten years of environmental consulting experience. Her experience includes asbestos surveys, lead-based paint surveys, sampling for polychlorinated biphenyls (PCBs) in caulk and sealants, radon sampling, Phase I environmental site assessments, hazardous materials assessments, and personal noise dosimetry.

EDUCATION

MA, Ecopsychology, Viridis Graduate Institute, Ojai, California, 2017

BA, Physical Anthropology, University of California, Santa Barbra, Santa Barbara, California, 2008

CERTIFICATIONS & TRAINING

Certified Site Surveillance Technician, State of California Division of Occupational Safety and Health, Los Angeles, California, 2017

Radon Measurement Specialist, National Radon Safety Board, Thousand Oaks, California, 2017

State of Hawaii Asbestos Certification, Thousand Oaks, California, 2017

CPR and First Aid Certification, American Red Cross, Thousand Oaks, California, 2017

40-Hr HAZWOPER, OSHA, Temecula, California, 2015

Metrolink Contractor Safety Railroad Training, Metrolink, Pico Rivera, California, 2014

10-Hr Industrial Safety Training, OSHA, Ventura, California, 2014

SELECTED PROJECT EXPERIENCE

Asbestos and Lead Surveys, California and Hawaii

Ms. Alvarado assisted with several asbestos and lead surveys for several multi-story buildings for a confidential health care client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

Asbestos and Lead Surveys, Westlake, Thousand Oaks, Long Beach, and Los Angeles, California

Ms. Alvarado assisted with asbestos and lead surveys for several shopping centers for a confidential development client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

Asbestos and Lead Surveys, Los Angeles, California

Ms. Alvarado assisted with asbestos and lead surveys for several large multi-story buildings for a confidential laboratory client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

Asbestos Surveys, Throughout United States

Ms. Alvarado assisted with and managed asbestos surveys and reporting for many large multi-story buildings for a confidential retail client at various locations throughout California and United States. The surveys included exterior and interior sampling, mapping, and reporting.

Radon Surveys, Simi Valley, California

Ms. Alvarado conducted radon assessments within one-story buildings for a confidential health care client, as well as prepared associated reporting.

Noise Dosimetry, Water Bottling Facility, Ontario, California (Environmental Scientist)

Ms. Alvarado assisted in a noise dosimetry at a water bottling facility to evaluate compliance with the United States, Occupational Health and Safety Administration (OSHA) PELs established for workplace noise exposure.

Phase I Environmental Site Assessments, Los Angeles, California

Ms. Alvarado performed Phase I ESAs throughout Los Angeles for a confidential healthcare client, including site reconnaissance, agency records review, and report preparation.

Senior Principal



With more than 30 years of experience in environmental consulting, engineering, and construction fields, Steve has been involved with all aspects of regional and site-specific environmental investigations throughout the Southwestern United States, including CERCLA/SARA, RCRA, NEPA, and CEQA regulated projects. His experience includes remedial investigations/feasibility studies; risk assessments; soil, soil vapor, and groundwater assessments; indoor air quality; contaminant fate and transport determinations; and contaminant delineation and treatment or removal. Other activities include watershed and wetlands investigations; siting investigations; forensic chemical investigations; and investigations using various investigative techniques.

Steve has worked with a range of commercial and industrial client sectors, with focus on development and redevelopment related projects. He has conducted independent and peer review of documents for quality assurance/quality review requirements. QA/QC review is performed for a variety of client projects, including due diligence; soil, soil vapor, and groundwater assessments; compliance; O&M and remedial projects; and CEQA/NEPA projects. His experience with contaminants includes petroleum hydrocarbons; volatile organic compounds; semi-volatiles organics (including pesticides and PCBs); metals; radionuclides; and others. Steve has participated as an expert for the California Board of Geology for determination of pass point criteria for Professional Geologist, Certified Engineering Geologist, and Hydrogeologist certifications.

EDUCATION

BA, Architecture, University of North Carolina, Charlotte, North Carolina, 1979

MS, Geology, Arizona State University, Tempe, Arizona, 1988

8-Hour Health & Safety Annual Certification Update, OSHA, Los Angeles, California, 2016

8-Hour Supervisor's Certification, OSHA, Los Angeles, California, 1990

40-Hour Health & Safety Certification (29 CFR 1910.120), OSHA, Los Angeles, California, 1989

REGISTRATIONS

Registered Geologist #50057, State of Arizona

Certified Hydrogeologist #542, State of California

Certified Engineering Geologist #2000, State of California

Professional Geologist #6031, State of California

MEMBERSHIPS

Member, Association of Water Agencies of Ventura County

^{*} denotes projects completed with other firms

PROJECT EXPERIENCE

Aboveground and Underground Storage Tank Investigation

Underground Storage Tank Program Management for Major Oil Company Portfolios, Various Locations, California, Arizona, Nevada (Portfolio Manager) Steve managed regional portfolios of site assessment and remediation projects at gasoline-dispensing facilities across the Southwestern United States. He was responsible for planning and implementing projects involving UST system closure, site assessment, remediation system design, construction management, operation-and-maintenance, and risk-based corrective action analysis. Tasks included collection of soil, soil vapor, and groundwater samples during assessments, UST removal activities, and after releases have been discovered, corrective action plan preparation, agency liaison, negotiations, and reporting, and remediation oversight. The sites were located in a variety of geologic terrains ranging from fractured bedrock to alluvium, and the depth to groundwater ranged from a few feet to several hundred feet. Contaminants typically included separate-phase hydrocarbons (SPH) and dissolved-phase motor fuel constituents. Remediation technologies used to clean up the various leaking UST sites included excavation, ozone sparging, air sparging, biosparging, soil vapor extraction, bioventing, groundwater pump-and-treat, dual phase extraction, high vacuum dual phase extraction, and aboveground bioreactors (to treat higher concentration liquid

Agriculture

effluent).

Agriculture Site Assessment, Monitoring, and Remedial Activities*, Santa Barbara, California (Project Manager)

Steve oversaw the soil and groundwater site assessment, quarterly groundwater monitoring, and oversight of remedial activities at an agricultural site. The site encompasses more than 60 acres, with approximately 20 acres within the coastal zone of Santa Barbara. In addition to releases from pesticide and chemical storage areas, diesel boilers, and fuel tanks, large portions of the site consisted of undocumented landfills. An assessment of soil and groundwater was performed for the site, and the extent of both soil and groundwater contamination due to releases of fuels and chemicals was determined. Calculations of groundwater gradient and rates of contaminant flow in the subsurface were performed. Remedial action plans were developed and implemented to remove landfills from the site.

Agricultural Packing Plant SWPPP Development and Compliance Project* (Project Manager)

Steve was responsible for site facility audits to evaluate potential discharge locations, development of best management practices recommendations, and development of a Storm Water Pollution Prevention Plan for submission to the lead regulatory agency.

Airports & Aviation

John Wayne Airport Soils and Groundwater Investigation* (Project Geologist)

Steve conducted characterization, delineation, and remediation of hydrocarbon and volatile organic contaminated soils and groundwater at Orange County's John Wayne Airport. His duties included development of site-specific work plans and health and safety plans; permitting, drilling and sampling soil borings; installation of groundwater monitoring wells; installation, maintenance, and monitoring of a groundwater treatment system; compilation and analysis of analytical results; and preparation of monthly and quarterly reports.

Norton Air Force Base Remedial Investigation*, San Bernardino, California (Project Manager)

Steve served as project manager for a fast-track remedial investigation supporting RCRA closure of Norton Air Force Base NPL site in San Bernardino, California. Initial tasks consisted of assessment and demolition of two hazardous material storage facility areas at the Base. Part of the DRMO, these two storage facilities received all hazardous materials generated at the Base. A site-specific work plan, chemical data quality management plan, and health and safety plan were developed and approved by the U.S. Army Corps of Engineers, U.S. Air Force, and the California EPA. His field activities consisted of wipe sampling of facility surfaces prior to demolition, demolition and salvage of building materials, drilling 33 subsurface borings, and collecting concrete core, asphalt, and subsurface materials to assess conditions at the site. Demolition of the buildings was completed in one day and salvage operations were performed concurrent with the site assessment. A report was developed detailing activities and recommendations, and certification of closure was performed as a final task.

^{*} denotes projects completed with other firms

Senior Principal

March Air Force Base Site 17 Engineering Evaluation/Cost Analysis* (Deputy Project Manager)

Steve served as deputy project manager for an engineering evaluation/cost analysis (EE/CA) for remedial actions at March Air Force Base Site 17, an abandoned pool which was back filled with hazardous waste. His duties consisted of research, analysis, and generation of a report which includes development of scope and schedule for removal action objectives adhering to statutory limits for removal actions; identification and analysis of removal action alternatives, including effectiveness, implementability, and cost; comparative analysis of remedial alternatives; and recommendations for removal actions.

Edwards Air Force Base and Phillips Laboratory Closure* (Project Manager)

Steve managed an expedited remedial investigation under the Installation Restoration Program for closure of Edwards Air Force Base, Phillips Laboratory OU4, Sites 7 and 167, the 48 acre beryllium storage and test firing range for the Phillips Laboratory. Site 7 was used to stockpile beryllium-contaminated soils after explosions destroyed buildings on the Site. Site 167 received beryllium fallout from test firings of rocket engines. His duties included development of the work, sampling and analysis, and Health and Safety Plans, which were reviewed and approved by the U.S. Army, the U.S. Air Force, and the U.S. EPA.

March Air Force Base, Hawes Site Closure*, San Bernardino County, California (Project Manager)

Steve managed a remedial investigation under the Installation Restoration Program for closure and property transfer of March Air Force Base, Hawes Site in San Bernardino County, California. The Hawes Site consists of a former auxiliary airport and radio tower, and encompasses approximately 305 acres of federally endangered species habitat. Initial duties included an endangered species survey of the site, development of an endangered species conservation plan, and a geophysical survey of the site. The conservation plan was reviewed and approved by the U.S. Fish and Wildlife Service. Site specific work plans, sampling and analysis plans, and health and safety plans were then developed for the Site and approved by the U.S. Army Corps of Engineers, the U.S. Air Force, the U.S. EPA, the California EPA, and the Regional Water Quality Control Board. The planning documents detailed protection of endangered species and assessment of potential contamination and closure of fuel and waste oil USTs, removal of septic tanks and leach fields, removal of underground tanks, geophysical logging and closure of the onsite water supply well, removal of numerous utility vaults, demolition and removal of a storage building, removal of scrap and debris from the Site, and asbestos abatement of the bunker and bunker area.

Brownfield Investment Property Fast-Track Investigation*, Santa Monica, California (Project Manager)

Steve served as project manager for a fast-track investigation on a brownfield investment property that was formerly a portion of the original McDonnell Douglas Aircraft manufacturing facility in Santa Monica. Work plans were developed and approved by the client, property owner, and lender. Soil gas surveys and soil sampling assessments were performed to characterize the nature, levels, and potential sources of contamination at the site. The entire project was completed within three weeks and recommendations were provided to the client aimed at limiting future liability. Negotiation support was provided to assist in obtaining funding.

^{*} denotes projects completed with other firms

Senior Principal

Former Military/Aerospace Manufacturer Remedial Oversight* (Project Manager)

Steve performed remedial oversight at a former military/aerospace manufacturer in Santa Ana, California. Extensive quantities of chlorinated solvents, metals, and fuels were released into subsurface soils and groundwater by a past military/aerospace tenant. Numerous remedial actions have been performed at the site. A summary report was developed detailing the nature and levels of contamination in the soil and groundwater aquifers, a summary of the prior assessments and remedial activities performed at the site, an opinion regarding the extent of contamination in the subsurface and different water-bearing zones, and an opinion regarding the adequacy of the former tenants proposed assessment and remedial activities. Assistance with negotiations with the tenant and the Regional Water Quality Control Boards (RWQCB) regarding site remediation was provided.

Municipal Airports Fast-Track Compliance Audits and Evaluations, Various Locations (Project Manager)

Steve served as project manager for the fast-track compliance audits and historical evaluations of seven municipal airports in Southern California, Washington, and Pennsylvania. The project involved agency file and database research, historical document research, and site facility audits to determine compliance status with appropriate regulations, as well as generation of summary reports aimed at limiting future liability for the new operators at the airports.

Condition Assessments

Cave Creek Groundwater Mapping and Siting*, Arizona (Project Manager)

Steve conducted mapping and siting of multiple groundwater production wells in Arizona for an assured water supply for the City of Cave Creek and in support of a proposed golf course and country club development. Well locations were selected and logging and evaluation of test boring conducted to more than 1,000-foot BGS. Screen depths were selected for the wells and oversight of well construction was completed.

Seismograph Station Siting* (Project Manager)

Steve conducted siting of multiple seismograph station arrays to locate significant, active fault segments in Central and Southern California meeting specific lithological criteria. The seismograph arrays were designed to obtain near-field seismic effects. The project involved review of numerous geologic and geotechnical reports, evaluation of data from existing seismograph arrays, field mapping and site reconnaissance, contact with property owners to obtain lease permits, and generation of a report detailing conclusions and recommendations.

Pacific Palisades Landslide and Contamination Investigation*, Los Angeles, California (Project Manager)

Steve served as the project manager for the geohydrologic and environmental portions of an investigation to evaluate landslide potential and potential soil and groundwater contamination for a proposed force main line in the Pacific Palisades for the City of Los Angeles, Geotechnical Services Division. Numerous ancient and historic landslides occur in the Pacific Palisades, many of which have activated due to the presence of high groundwater. The study required review and compilation of prior geotechnical and environmental data; geologic field mapping and surveying; geotechnical and environmental drilling, sampling, and chemical and physical analysis of soil and groundwater; review of historical and site-specific oblique, vertical, and infrared aerial photographs; data compilation and analysis; determination of aroundwater sources; and map and report preparation with evaluation of alternatives and recommendations.

Methane and Leachate Collection Systems Investigation* (Project Manager)

An investigation of the methane and leachate collection systems operational at a golf and country club, on the site of a former landfill in the Santa Monica Mountains, was performed. An extensive review of available landfill and facility construction and monitoring data was conducted, as well as research on documentation available from the RWQCB, the Department of Fish & Game, and the US Army Corps of Engineers. Site and facility audits were performed to evaluate the present condition of the methane, gas condensate, and leachate collection systems. Conclusions and opinions were provided to the client concerning the operation, maintenance, and adequacy of the collection systems. Mitigative measures were recommended to the client aimed at limiting offsite migration of methane and improving water quality downgradient from the landfill.

^{*} denotes projects completed with other firms

Senior Principal

UK and US Golf Course UST Compliance* (Project Manager)

Steve served as project manager for a compliance status summary of the underground storage tanks at 250 client-owned golf courses throughout the UK and US. The project involved review of tank data from the various courses and management/oversight of the development of a database that contained pertinent details including quantity of USTs and above ground storage tanks, installation dates, and other tank/tank appurtenance information. The database allowed for searches and sorting to determine compliance with the US-EPA UST compliance deadline.

Environmental Site Assessments Phase I, II, III

Phase I ESAs and Liability Evaluation, Confidential Client, Multiple Foundries, Southern California

Steve was part of the Stantec team that completed concurrent Phase I ESAs and an overall evaluation of potential pollution liability for multiple foundries. The projects were completed during a business purchase transaction whereby the properties and their associated environmental liability would become the responsibility of the new land owner. At the time of evaluation, the foundry sites were each in various stages of environmental assessment and remediation, and under regulatory oversight by the Los Angeles Regional Water Quality Control Board (LARWQCB). The liability evaluations consisted of assessing the potential remaining environmental assessment and remediation that may be required by the LARWQCB, and development of potential costs associated with obtaining regulatory closure. Potential future environmental liabilities associated with purchasing the impacting properties and the foundry business operations were included as they might pertain to the purchase of the business and its assets and liabilities. The projects were completed during the pre-transaction due diligence period by a team of Stantec professionals across multiple offices.

Healthcare and/or Environmental Site Assessment Phase I, II, III, Various Locations, California, Oregon, and Washington (Project Manager)

Steve managed numerous Phase I, Phase II, and remedial projects associated with property transfer and development for a major health care provider throughout California and the Pacific Northwest. Numerous specialized assessments have been conducted for various existing or planned hospitals, medical office buildings, and support facilities. These investigations have involved drilling and sampling of soil, soil vapor, and groundwater utilizing various techniques; installation and sampling of monitoring wells and calculated rates and direction of groundwater flow; location of contaminant sources; evaluation of facility usage, and risk assessments to document protection of human health for facility users and construction workers. Remediation of soil, soil vapor and groundwater have been performed, including underground storage tank removal, contaminated soil removal and treatment, and evaluation of best available technologies for remedial actions. Project support involved negotiations with regulatory agencies, legal counsel, and property owners.

Retail Tire Facility and/or Environmental Site Assessment Phase I, II, III (Project Manager)

Steve served as project manager for numerous combined Phase I and Phase II environmental site assessments, groundwater monitoring, remedial actions, and reporting projects for a major retail tire facility. Projects generally included assessing the extent of contamination associated with hydraulic lifts, USTs, and other activities associated with operating a tire replacement facility, as well as remediating the extent of assessed contamination and negotiating cleanup levels with the local enforcement agencies.

Multiple Combined Phase I and II ESAs (Project Manager)

Steve served as project manager for numerous combined Phase I and Phase II environmental site assessments, groundwater monitoring, remedial actions, and reporting projects for a major retail tire facility. Projects generally included assessing the extent of contamination associated with hydraulic lifts, USTs, and other activities associated with operating a tire replacement facility, as well as remediating the extent of assessed contamination and negotiating cleanup levels with the local enforcement agencies.

^{*} denotes projects completed with other firms

Senior Principal

Seven Oaks Dam Mitigation Property Environmental Assessment*, Redlands, California (Project Manager)

Steve served as the project manager for an environmental assessment of the 64-acre Seven Oaks Dam Mitigation property in the Santa Ana River Flood Channel, Redlands. The project consisted of a Phase I level site assessment and soil gas survey. The project involved research, historic air photo analysis, site reconnaissance and mapping, installation of soil gas monitoring wells, soil-gas sampling for volatile organics, data compilation and analysis, and preparation of a report detailing activities and conclusions.

Nike Site Environmental Assessment and Closure*, Puente Hills, California (Project Manager)

Steve served as the project manager for an environmental assessment aimed at gaining site closure for a 55-acre Nike Missile Battery located in the Puente Hills of Los Angeles County. The site consisted of three areas on two separated ridge tops; the administration area and launch area (also known as the Lower Site) were on one of the ridge tops, and the control area (also known as the Upper Site) was located on an adjacent ridge top. The Nike Site contained aboveground and underground storage tanks, a vehicle maintenance shop, underground missile storage and launch facilities, aboveground missile assembly, fueling, and testing facilities, surveillance facilities, barracks, and an underground network of tunnels. His duties consisted of research, negotiations with the Cal-EPA, development of Work Plans and Health and Safety Plans, geophysical and radiation surveys, drilling and sampling soil and bedrock, and sampling for asbestos containing building materials. Steve developed reports that detailed options and recommendations for property transfer of a complex military site.

Los Angeles and Ventura Counties Property Investigations and Transfers (Project Manager)

Steve served as project manager for commercial and industrial property transfers and litigation support in Los Angeles and Ventura Counties. Numerous specialized assessments have been conducted for various financial institutions. These investigations have involved drilling and sampling of soil and groundwater utilizing geoprobe, hydropunch, hollowstem auger, and other techniques; installation and sampling of monitoring wells and calculated rates and direction of groundwater flow; location of contaminant sources; and evaluation of facility usage, and risk assessments. Steve's team also performed the remediation of soils and groundwater which included underground storage tank removal, contaminated soil removal and treatment, and evaluation of best available technologies for remedial actions. Project support has involved negotiations with regulatory agencies, legal counsel, and property owners.

Telecommunication Property Site Assessment*, Santa Barbara, California (Project Manager)

Steve performed a subsurface soil and groundwater site assessment of a telecommunication property in Santa Barbara. Adjacent properties had released PCE and TCE into the subsurface soils and groundwater, but contamination at the site appeared disconnected from the larger plume originating offsite. A work plan and health and safety plan were developed and approved by the client and their corporate counsel. Multiple continuous-cored geoprobe borings were drilled and soil, soil vapor, and groundwater samples collected, Through analysis of the lithology, it was shown that the subsurface consisted of an ancient nearshore, lagoonal environment transected by stream channels. Two separated plumes were shown to occur at the site, with the larger plume derived from an offsite source and the smaller plume originating from onsite operations. A health-based risk assessment was performed for the property to determining appropriate cleanup levels.

^{*} denotes projects completed with other firms

Senior Principal

Metal Stamping and Forming Facilities Property Transfer (Project Manager)

Steve served as project manager in support of property transfer of three metal stamping and forming facilities. Two of the sites were listed as potential contributors to the contamination in the San Gabriel Valley groundwater, with the third listed by the United States Environmental Protection Agency (EPA) as within the top 16 contributors to the groundwater contamination in the Baldwin Park Operable *Unit (OU). Research was performed on the individual sites* and their contribution to the San Gabriel Groundwater Basin contamination; on the nature and extent of contamination in the San Gabriel Valley Groundwater Basin; on the locations and calculated contributions to the contamination in the Baldwin Park OU from other known PRPs; and on the water delivery and remediation plans for the different San Gabriel Valley OUs, and in particular, in the Baldwin Park OU. Opinions were generated regarding potential future liability for ownership of each facility, and an evaluation of the sources of contamination found in the Baldwin Park OU was developed. Determinations of legal implications and calculations of environmental liability were performed, and a range of anticipated costs associated with ownership of the properties were presented. Results were used in negotiations for the properties. Steve's team performed Facility audits at each site and provided with recommendations for equipment and process upgrades, which were aimed at limiting future releases and overall liability.

Ventura County Phase I and II Site Assessments (Project Manager)

Steve managed multiple Phase I and II site assessments for coastal properties in Ventura County consisting of a power generating facility tank farm, hazardous materials storage area, agricultural, and degraded wetland areas to be acquired and restored to wetland conditions. The projects included research; soil, surface water, and groundwater sampling; assistance in property acquisition negotiations; and providing engineering geologic, hydrogeologic, and environmental and risk-based opinions, and recommendations aimed at facilitating the property acquisition while limiting liability to the State of California. His participation on the project included oversight during tank farm and hazardous material storage area decommissioning and property restoration.

Environmental Site Remediation

South Gate Tank farm Closure Reports (Project Manager)

Steve developed remedial closure reports for a multiple-owner tank farm in the City of South Gate. To facilitate development of the property, the tank farm was split into four separate parcels. Remediation of the soils was performed, with impacted soils exceeding cleanup levels excavated and transported offsite, impacted soils within cleanup levels inhumed into a constructed soil repository, and clean soils reused during regrading activities. The project was estimated by prior consultants to cost more than \$9 million to complete; however, the project was finished on an expedited basis and received RWQCB closure for approximately \$1 million, a considerable savings to the client. Additionally, development of the property was performed on a parcel-by-parcel basis, allowing the City's contractor to begin development in a timely manner.

Healthcare

Confidential - Former NASA Industrial Facility, Hospital and MOB Redevelopment, Downey, California (Project Manager)

Steve was the project manager for a combined environmental and geotechnical evaluation of a former NASA industrial plant demolition and redevelopment as a hospital and medical office building complex. The NASA facility was utilized for Gemini, Apollo, and Space Shuttle testing, and included an airfield, hazardous material storage, and cryogenic and physical testing areas. The project involved historical research to locate former hazardous material usage and storage areas; drilling and sampling of soil, soil vapor, and groundwater to evaluate impacts; combining the geotechnical and environmental sampling for efficiency and cost savings; development of assessment and health risk (PEA) reports for submission to the DTSC; asbestos and hazardous material abatement reports for use for demolition purposes; geotechnical reports for site grading, foundation, pile, liner design, and backfill requirements; construction oversight; and participation with client legal counsel in negotiations with state regulatory agencies.

^{*} denotes projects completed with other firms

Senior Principal

Marine & Port Facilities

Port of Los Angeles As-Needed Environmental Services* (Project Manager)

Steve served as project manager for as-needed environmental services for the Port of Los Angeles. His duties included review and compilation of data from numerous prior reports into summary reports; and environmental drilling, sampling, and monitoring well installations at the proposed Terminal Island Container Transfer Facility (TICTF) to determine if contaminated soil occurred at hazardous levels, and the levels of volatile organic and metals contamination in the groundwater. A report detailing conclusions and recommendations was generated for the TICTF site. An additional study was performed at the Proposed Dry Bulk Handling facility to assess hydrocarbon and volatile organic contamination.

Los Angeles Harbor Department's Henry Ford Bridge Replacement Project* (Project Manager)

Steve served as project manager for a geologic, hydrologic, and contamination report for input to an EIR/EIS for the proposed Los Angeles Harbor Department's Henry Ford Bridge replacement project at the Port of Los Angeles. His duties included review of existing geologic, hydrologic, environmental data, and historical aerial photos; data compilation; seismic analysis; identification of impacts to the environment, workers, and the project; evaluation of mitigative measures; and report preparation.

Todd Pacific Shipyard Groundwater Investigation, Los Angeles, California (Field Manager and Technical Reviewer)

Steve served as field manager and technical reviewer for a soil and groundwater investigation at the Todd Pacific Shipyard at the Port of Los Angeles. The Shipyard was a 109-acre shipbuilding and repair facility at the Port. His responsibilities included management of the field sampling program at potential contamination sources such as machine pit, sumps, clarifiers, and dry wells in the maintenance/manufacturing buildings; drilling of shallow borings with limited access rigs at the targeted source areas; and collection of numerous groundwater samples at locations where suspected groundwater contamination might exist. In addition, quality control review of the reports developed for fire department and RWQCB compliance was also conducted.

Justice

INS Border Patrol Stations Remedial Investigations* (Project Manager)

Steve served as the project manager for remedial investigations at the INS Border Patrol Stations in Campo and Calexico, California. Leaking underground fuel tanks had released significant quantities of gasoline into the subsurface and groundwater at each site. Unique, complex geohydrologic conditions occur in the subsurface, with groundwater contamination at the Campo site largely following an ancient buried river channel, but overflowing the subsurface "paleobanks" during winter high water conditions. Groundwater contamination at the Calexico site occurred within interspersed sand lenses of a thick clayey (nearshore lacustrine) formation 10 feet below ground surface, and extends under a residential area. A geoprobe sampling device and onsite mobile laboratory was used to define the aerial extent of the groundwater plumes, and groundwater monitoring wells were installed for confirmation sampling and to determine groundwater gradient. Site specific work plans, sampling and analysis plans, health and safety plans, and reports detailing conclusions and recommendations were developed and approved by the U.S. Army Corps of Engineers for each major phase of the project. Negotiations with the lead regulatory agencies were performed on behalf of the INS.

Mixed-Use

Port of San Diego Rohr Facility, Chula Vista, California

Steve was responsible for 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.

^{*} denotes projects completed with other firms

Senior Principal

Oil & Gas

Retail Petroleum Stations Assessment and Remediation (Project Manager)

Steve managed numerous projects that involved assessment and remediation of petroleum releases at retail petroleum stations. His tasks included collection of soil, soil vapor, and groundwater samples during assessments, UST removal activities, and after releases have been discovered, corrective action plan preparation, periodic agency reporting, and remediation oversight. Remedial actions have included SVE with enhancement variations such as AS and biogac, total fluids extraction, oxygen releasing compounds, and excavation.

Ventura County Oil Fields* (Project Manager)

Steve prepared permit applications, FESOP reporting forms, storm water pollution prevention plans, storm water monitoring plans, and notices of intent for two oil fields in Ventura County. The plans involved documenting past releases, mitigative measures to control future releases, details of sampling methodology and timing of sampling events, and development of summary tables and forms for field personnel to use as documentation for sampling during storm events.

Power Transmission & Distribution

PG&E Former G Street Substation, Fresno, California, Fresno, California

Steve was part of a team in conjunction with the DTSC to oversee investigation and cleanup, with the ultimate goal of certifying the site for unrestricted use. He completed a preliminary endangerment assessment (PEA) that included a human health risk assessment (HHRA) and development of site-specific cleanup goals for constituents of concern. Following review of the PEA and feedback from DTSC, cleanup goals for lead, arsenic, PCBs, benzo(a)pyrene, and petroleum hydrocarbons in soil were approved by DTSC. We prepared a removal action work (RAW) plan that recommended site-wide excavation of soils to approximately 1.5 feet to meet the cleanup goals. The DTSC approved the RAW and the excavation was completed. During the remediation phase, he worked closely with DTSC staff to respond to changing field conditions. The remedial action was approved by DTSC, and the site was certified for unrestricted use.

Retail / Commercial

Dry Cleaning Facility Assessment and Audit* (Project Manager)

Steve served as project manager for the soil and groundwater assessment, facility audit, and oversight of remedial activities at an active dry cleaning facility. Releases of PCE from older dry cleaning equipment and drum storage locations were investigated and the extent of both soil and groundwater contamination due to the releases was determined. Groundwater samples were also collected from perched zones and from below the groundwater table using a hydropunch sampling tool. Calculations of attenuation factors and PCE cleanup levels were performed using the LA RWQCB's Interim Guidance for VOC Impacted Sites.

Roadways

Cajalco Transportation Corridor EIR Investigation* (Project Geologist)

Steve developed the geologic portion of an EIR investigation for the proposed Cajalco Transportation Corridor. His duties included review of existing geologic and geotechnical information; review of historical and project specific vertical stereographic photographs; geologic field reconnaissance; slope stability and seismic considerations; identification of impacts and evaluation of mitigative measures; and preparation and submittal of a report and maps presenting geologic units, existing landslides, and potential constraints. In addition, preliminary environmental data was compiled and provided to the design team for evaluation of the different corridor segments.

California SR125 Corridor Site Investigation and Assessment* (Project Manager)

Steve served as project manager for a geologic/geotechnical investigation and hazardous materials assessment for the California SR 125 Corridor. The purpose of the study was to provide geologic, geotechnical, and environmental input for an EIR/EIS document consistent with Caltrans requirements to the engineering team evaluating the various alignment alternatives. The project included an environmental assessment, geologic reconnaissance, and seismic analysis of the alignment and alternatives. A contingency plan was developed for managing hazardous materials during road construction.

^{*} denotes projects completed with other firms

Senior Principal

Foothill Transportation Corridor Geotechnical Investigation*, Orange County, California (Project Geologist)

Steve performed geologic portions of a geotechnical investigation for the proposed Foothill Transportation Corridor through in Orange County. The investigation provided geotechnical design criteria for proposed bridges, highway embankments, and appurtenant structures. Duties included coordination of services, supervision of geologic field and trench mapping, down-hole logging of borings to 175 feet below ground surface, determination of groundwater depth and gradient, compilation of data and maps, and report preparation.

Transit

San Diego Mission Valley Commuter Rail Alignments and Alternatives Site Assessments* (Project Manager)

Steve served as project manager for Site Assessments on the San Diego Mission Valley East and Mission Valley West commuter rail alignments and alternatives. His duties included development of Phase I alignment reports for the projects, including detailed environmental evaluation of alternatives with recommendations, and liaison with MTDB real estate and geotechnical design staff and local regulatory agencies. Each report involved research and government/regulatory database searches, historic air photo analysis, site reconnaissance, property owner interviews, generation of alignment maps indicating problematic areas, and detailed conclusions and recommendations. Additional assignments for the MTDB included peer review of other consultant's work and management of construction monitoring services for the MTDB's Cuyamaca Street Improvements project.

Los Angeles County Metropolitan Transportation Authority (MTA) Environmental Services* (In-House Project Manager)

Steve served as the in-house project manager for MTA environmental services. He provided coordination and management of due diligence activities for the Phase I, II, and III site assessments on SPTCo, AT&SF, UPRR, and adjacent properties, as well as individual and multiple parcel acquisitions. His duties consisted of generation of RFP scopeof-work and engineer's estimates for environmental and hydrogeologic investigations; evaluation of consultants reports and raw data; recommendations concerning liability and effects of soil and groundwater contamination on the proposed and ongoing rail line, station, and tunneling projects; recommendations for remedial actions/mitigative measures for each project; liaison with MTA staff and legal counsel; and negotiations with property owners and regulatory agencies to set project cleanup criteria for contaminated sites. A commendation was received from the MTA for the work performed on this contract. Steve also managed site assessments on more than 300 miles of MTA corridor right-of-way, as well as performed specialized assessments for individual parcels. Conclusions and recommendations provided were used for property negotiations. In addition, Steve was the response team manager for MTA Real Estate and METROLINK division of the MTA.

Monitoring Well Abandonment and Closure Activities – Moorpark Maintenance Facility, Ventura County, California (Project Manager and Director)

Steve managed and directed monitoring well abandonment and closure activities for the Caltrans Moorpark Maintenance Facility located in Ventura County. Seven onsite groundwater monitoring wells were abandoned in accordance with State of California Water Well Standards (Bulletins 74-81 and 74-90), by over-drilling with a hollow-stem auger to approximately 50 feet below ground surface and backfilling the boreholes with a cement/bentonite grout mixture. Following the completion of abandonment activities, he coordinated waste removal activities. All waste was properly disposed/recycled in accordance with all applicable Federal, State, and local regulations. Upon completion of all field activities, Steve prepared and submitted a Well Destruction Report to the Ventura County Department of Public Works Water Resources Division and the Los Angeles Regional Water Quality Control Board. Agency closure from the Ventura County Environmental Health Division was received for the Moorpark Maintenance Facilitu.

^{*} denotes projects completed with other firms

Senior Principal

Groundwater Monitoring, Abandonment, and Closure Activities - Big Sycamore Maintenance Facility, Ventura County, California (Project Manager and Director)

Steve managed and directed semiannual groundwater sampling and reporting for the Caltrans Big Sycamore Maintenance Facility located in Ventura County. Groundwater sampling and reporting were required to maintain compliance with Ventura County Environmental Health Division (VCEHD) mandates. Prior to the commencement of field activities, he reviewed the Countyapproved work plan, prepared a site-specific health and safety plan for groundwater monitoring activities, retained a Caltrans-approved and CDOHS-accredited analytical laboratory, and provided notification to the VCEHD inspector at least 48 hours in advance of each sampling event. Upon completion of each groundwater monitoring event, Steve prepared and submitted a groundwater monitoring report to the VCEHD. Based on favorable results from groundwater monitoring activities, VCEHD recommended site closure to the Los Angeles Regional Water Quality Control Board. Additionally, Steve conducted monitoring well abandonment and closure activities for the Caltrans Big Sycamore Maintenance Facility. Eight onsite groundwater monitoring wells were abandoned in accordance with State of California Water Well Standards by over-drilling with a hollow-stem auger to approximately 35 feet below ground surface and backfilling the boreholes with a cement/bentonite grout mixture. Following the completion of abandonment activities, he coordinated waste removal activities. All waste was properly disposed/recycled in accordance with all applicable Federal, State, and local regulations.

Groundwater Monitoring – Ojai Maintenance Facility, Ventura County, California (Project Manager and Director)

Steve managed and directed semiannual groundwater sampling and reporting for the Caltrans Ojai Maintenance Facility located in Ventura County. Groundwater sampling and reporting were required to maintain compliance with Ventura County Environmental Health Division (VCEHD) mandates. The groundwater monitoring activities were completed in accordance with the requirements of the Ventura County Leaking Underground Fuel Tank (LUFT) Guidance Manual (Fourth Edition, April 2001). Following the completion of sampling activities Steve coordinated waste removal activities. All waste was properly disposed/recycled in accordance with all applicable Federal, State, and local regulations. Upon completion of each groundwater monitoring event, he prepared and submitted a groundwater monitoring report to the VCEHD.

Groundwater Monitoring and Assessment Activities – Ventura Maintenance Facility, Ventura, California (Project Manager and Director)

Steve managed and directed semiannual groundwater sampling and reporting for the Caltrans Ventura Maintenance Facility located in Ventura County. Groundwater sampling and reporting were required to maintain compliance with Ventura County Environmental Health Division (VCEHD) mandates. Prior to the commencement of field activities, he reviewed the County-approved work plan, prepared a site-specific health and safety plan for groundwater monitoring activities, retained a Caltrans-approved and CDOHS-accredited analytical laboratory, and provided notification to the inspector 48 hours in advance of each sampling event. Upon completion of each groundwater monitoring event, Steve prepared and submitted a groundwater monitoring report to the VCEHD.

Additional assessment required by the VCEHD included evaluation of soil and groundwater to evaluate whether released had also occurred from the waste oil tank. The scope of work was developed for the advancement of eight soil borings around the waste oil tank. Upon completion of all field activities, prepared and submitted a Waste Oil Tank Area assessment report to the VCEHD.

^{*} denotes projects completed with other firms

Senior Principal

Limited Site Investigation and Reporting – Altadena and Newhall Maintenance Facilities, Los Angeles County, California (Project Manager)

Steve managed implementation of a limited site investigation and reporting project for the Caltrans Altadena and Newhall Maintenance Facilities for the evaluation of potential impacts near the former USTs. These investigations were conducted in order to maintain compliance with County of Los Angeles Department of Public Works mandates. Steve was liaison with the lead regulatory agency, oversaw field activities and prepared subsurface investigation reports documenting field procedures, evaluating analytical results, and recommending no further action (NFA) status from the Los Angeles County Department of Public Works.

Water

Santa Clara River Watershed Hydrogeologic and Hydrologic Evaluation*

Steve served as a member of the project team evaluating the hydrogeologic and hydrologic conditions within portions of the Santa Clara River watershed. An extensive water budget analysis was performed on individual watersheds and contributory streams to the eastern groundwater basin, as well as for the entire groundwater basin, of the Santa Clara River, to estimate volumes of available water at any portion of the Basin.

Calleguas Creek Watershed Management Planning Habitat and Recreation and Water Quality Subcommittees (Geologic and Hydrogeologic Engineer)

Steve participated as a member of the Calleguas Creek Watershed Management Planning Habitat and Recreation and Water Quality Subcommittees. He provided engineering geologic and hydrogeologic opinions and recommendations to the committees aimed at consensus for management and obtainment of numerous conflicting goals of the various stakeholders. Additionally, he served on the Calleguas Creek wetlands restoration team for the California Coastal Conservancy identifying wetlands restoration candidates in the watershed.

Calleguas Creek/Ormond Beach Wetlands, Oxnard, California (Project Manager)

Steve managed multiple site assessments and risk evaluations for the acquisition of coastal and proposed wetland restoration properties in Ventura County. The properties included tank farms, hazmat storage areas, degraded wetlands, and agricultural land. These projects included oversight of tank farm decommissioning, remedial cost estimates and recommendations.

Healthcare Campus Planning and Design Various Environmental Services, Multiple Locations (Project Manager)

Steve has served as project manager for a variety of environmental projects for a major healthcare client. He has successfully managed project scope, schedule, and budget, overseen and directed technical and professional teams, and attended project related meetings and conference calls with client project managers, legal counsel, and environmental staff. Steve oversaw project field and office personnel, evaluated data, and developed conclusions and recommendations aimed at limiting client risk and liability. Specific projects have included research and opinion letters, Phase I and Phase II ESA's (including soil, soil vapor, groundwater studies; ambient air and indoor air quality studies), building hazmat studies (including asbestos, leadbased paint, hazardous materials inventory, and PCB's in sealants), mold and moisture intrusion studies, geotechnical studies, surveying and title research. Steve has also been responsible for remedial implementation and oversight, construction monitoring, facility equipment evaluations, regulatory consulting and liaison, and development of various opinion letters and reports supporting client projects.

^{*} denotes projects completed with other firms

Senior Principal

National Coordinator for Environmental Services, Multiple Locations (Project Manager)

As primary liaison to a major healthcare client for environmental services, Steve has been responsible for managing responses to client requests for environmental assistance on various projects nationwide. He has ensured that the appropriately skilled technical and professional personnel are allocated to delivering technical quality in a timely manner for the project need. With an always available policy, he has facilitated ease of communication for the client as the primary point of contact with Stantec. Steve has worked with client real estate, health and safety/environmental, legal counsel (internal and external), contracts and procurement, and numerous client project managers and project teams responsible for their projects and programs with construction, development, and redevelopment, and other projects. Steve has assisted with scoping and proposal efforts, bringing in the appropriate experts for client needs. His work has included development of client-specific policies and procedures, and has provided training for personnel that work on projects. He has conveyed to the team the understanding that our work is generally a part of a much larger project, and supports the need that delivering technical quality in a responsive manner is what helps the client achieve their larger goals for their projects.

Environmental Site Assessments

California Coastal Conservancy - Former SCE/Reliant Ormond Beach Assessment, Remedial Oversight, and Wetlands Restoration Studies, Ventura County, California

Steve managed multiple site assessments and risk evaluations for the acquisition of coastal and proposed wetland restoration properties in Ventura County. The properties included tank farms, hazmat storage areas, degraded wetlands, and agricultural land. These projects included oversight of tank farm decommissioning, remedial cost estimates and recommendations.

^{*} denotes projects completed with other firms

Appendix C User Provided Records March 3, 2022

Appendix C USER PROVIDED RECORDS



Project No.: 2042632400.202.001 C.1



USER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

Property Address: 2150 Hillcrest
Stantec Project #:

290 Conejo Ridge Avenue Thousand Oaks, CA 91361 Tel 805-230-1266 Fax 805-230-1277

www.Stantec.com

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

Please complete this questionnaire to the best of your ability. Upon completion of the questionnaire, please return the form to Stantec via email to facsimile at (805) 230-1277, mail to the above address, or email to Kevin.Donlon@stantec.com and Emily.Medler@stantec.com. Should you have questions while completing this questionnaire, please contact Kevin Donlon of Stantec at (818) 203-9873. Thank you.

CONTACT INFORMATION

If Yes, Explain

PROPERTY OWNER: Buler	
	(Address: 1 Carmel Ct. Laguna Beach
City Lagura Beach State: C	
TENANTS:	
Name: Vacant	Address:
	Zip code: Phone #
PROPERTY INFORMATION/QUESTION	ONS
What is the Current Use of the	Property? Vacant Office
What are the Past Uses of Prop	erty?
	ronmental Reports? Yes No
Copies Sent to Buyer? Yes Please List the Subject of Reports:_	Phase I from 2016 completed by Stant
	environmental liens against the property that are filed or state of local law? Yes No
If Yes, Explain	
engineering controls, or institu	activity and land use limitations (such as land use restrictions, tional controls) that are in place on the site or that have been under federal, tribal, state of local law? Yes No

For example, are you	ialized knowledge or experience related to the property or nearby properties involved in the same line of business as the current or former occupants of the property or an that you would have specialized knowledge of the chemicals and processes used by this type of No
If Yes, Explain	
the Property? The products under condit on the property or into substances or petrolect	wledge of any Recognized Environmental Conditions (RECs) associated with a term REC means the presence or likely presence of any hazardous substances or petroleum ions that indicate an existing release, past release, or a material threat of a release into structures the ground, groundwater, or surface water of the property. The term includes hazardous arm products even under conditions in compliance with laws. Yes No
Does the purchas property? Yes contamination at the	e price of the property reasonably reflect the fair market value of the No If No, is lower purchase price due to known or perceived e property?
Explain:	
	ur knowledge, are there currently or have there been storage tanks (above or lated or used on the Property? Yes No
If Yes, Explain (loca	ition, size, contents, age, etc)
	ur knowledge, are there currently or have there been petroleum products substances used or stored on the Property? Yes No
If Yes, Explain (loca	ation, size, contents, age, etc.)
To the best of you	ur knowledge, are you aware of any spills of chemicals or petroleum products place at the Property? Yes No
	ation, size, contents, age, etc.)

To the	e best of your knowledge, are you aware of any obvious indications of contamination a roperty? No Yes
If Yes,	Explain
To the	e best of your knowledge, do you know of any environmental cleanups or environments that have taken place near or adjacent to the Property? No Yes
If Yes,	Explain
Who	provides water to the Property? Pablic Work Private Well? No
	provides sewer services to the Property? Public Works Private Septic? No
SIGNA	
	-11 /1/4
Signa	ture of Person Completing Form: / (curt fi
Printe	ed Name of Person Completing Form: Vicholas Hube/
Printe Date:	232027
Printe Date: Affilia	2 3 2022 ation with the Property: IFO of Buyer
Printe Date: Affilia Years	232027 ation with the Property: IFC of Buyer

Appendix D Environmental Agency Database Search Report March 3, 2022

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT



Project No.: 2042632400.202.001 D.1

2150 West Hillcrest Drive 2150 West Hillcrest Drive Newbury Park, CA 91320

Inquiry Number: 6826038.2s

January 20, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

2150 WEST HILLCREST DRIVE NEWBURY PARK, CA 91320

COORDINATES

Latitude (North): 34.1860240 - 34^{11'} 9.68" Longitude (West): 118.9238590 - 118⁵ 55' 25.89"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 322707.6 UTM Y (Meters): 3784260.0

Elevation: 639 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021703 NEWBURY PARK, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140531 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 2150 WEST HILLCREST DRIVE NEWBURY PARK, CA 91320

Click on Map ID to see full detail.

Once on map 12 to occ run detain					
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	AMGEN PS 10	2150 W HILLCREST DR	CA CIWQS		TP
A2	UNOCAL #4943	RANCHO CONEJO BLVD	CA LUST, CA Cortese	Higher	34, 0.006, WNW
A3	RANCHO CONEJO MOBIL	518 RANCHO CONEJO BL	CA LUST, CA SWEEPS UST, CA HIST UST	Higher	73, 0.014, NW
A4	TESORO SIERRA PROPER	518 RANCHO CONEJO	RCRA NonGen / NLR	Higher	73, 0.014, NW
A5	USA GASOLINE #68174	518 RANCHO CONEJO BL	CA UST, FINDS	Higher	73, 0.014, NW
A6	TESORO (SPEEDWAY) 68	518 RANCHO CONEJO	CA UST	Higher	73, 0.014, NW
A7	USA PETROLEUM CORPOR	518 RANCHO CONEJO BL	EDR Hist Auto	Higher	73, 0.014, NW
A8	TESORO WEST COAST CO	518 RANCHO CONEJO	RCRA-SQG, FINDS, ECHO	Higher	73, 0.014, NW
A9	TESORO (USA) 68174 (518 RANCHO CONEJO	CA UST	Higher	73, 0.014, NW
A10	RANCHO CONEJO MOBIL	518 RANCHO CONEJO BL	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA	Higher	73, 0.014, NW
A11	JACKSONS ENERGY #682	518 RANCHO CONEJO BL	RCRA NonGen / NLR	Higher	73, 0.014, NW
A12	USA #68174	518 RANCHO CONEJO BL	CA UST	Higher	73, 0.014, NW
A13	7-ELEVEN #33162	609 RANCHO CONEJO	RCRA NonGen / NLR	Higher	159, 0.030, WNW
A14	CORIES UNION SERVICE	609 RANCHO CONEJO	EDR Hist Auto	Higher	159, 0.030, WNW
A15	7-ELEVEN INC #33162	609 RANCHO CONEJO BL	CA UST	Higher	159, 0.030, WNW
A16	7-ELEVEN INC #33162	609 RANCHO CONEJO BL	CA CERS HAZ WASTE, CA CERS TANKS, CA VENTURA	COHigher	159, 0.030, WNW
B17	BMC	2222 W HILLCREST DRI	RCRA NonGen / NLR	Higher	308, 0.058, WNW
B18	SMART & FINAL #394	2222 W HILLCREST DR	RCRA NonGen / NLR	Higher	308, 0.058, WNW
19	CALIFORNIA HIGHWAY P	4001 US HIGHWAY 101	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA HAZ	ZNET, Higher	333, 0.063, South
C20	SEMTECH CORPORATION	652 MITCHELL ROAD	CA HIST UST	Higher	639, 0.121, NW
C21	SEMTECH CORP	652 MITCHELL RD.	RCRA-LQG, CA LUST, CA CPS-SLIC, CA UST, CA SWEE	PS Higher	639, 0.121, NW
C22	FORMER SEMTECH FACIL	652 MITCHELL RD	CA CPS-SLIC, CA CERS HAZ WASTE, CA VENTURA CO	Higher	639, 0.121, NW
D23	NEWBURY PARK URGENT	2080 NEWBURY RD	RCRA NonGen / NLR	Higher	652, 0.123, South
D24	LUCKY & LONGS CENTER	2092 NEWBURY ROAD	CA CPS-SLIC, CA VENTURA CO. BWT, CA CERS	Higher	724, 0.137, SSW
D25	NEWBURY CLEANERS	2092-F NEWBURY RD	RCRA-SQG, CA HAZNET, CA HWTS	Higher	724, 0.137, SSW
26	AMGEN INC.	707 PUALING DRIVE	RCRA-LQG	Higher	763, 0.145, NNE
E27	GALLIUM ARSENIDE PIL	2427 WEST HILLCREST	CA HIST UST, CA EMI, CA NPDES, CA CIWQS, CA CER	S Higher	787, 0.149, WNW
E28	GALLIUM ARSENIDE PIL	2427 W HILLCREST DR	CA HIST UST	Higher	787, 0.149, WNW
E29	CONEXANT SYSTEMS, IN	2427 HILLCREST	CA UST	Higher	787, 0.149, WNW
E30	ROCKWELL - NEWBURY P	2427 W. HILLCREST DR	CA ENVIROSTOR	Higher	787, 0.149, WNW
E31	SKYWORKS SOLUTIONS,	2427 W HILLCREST DR	CA UST	Higher	787, 0.149, WNW
E32	SKYWORKS SOLUTIONS,	2427 W. HILLCREST DR	CA UST	Higher	787, 0.149, WNW
E33	SKYWORKS SOLUTIONS,	2427 W. HILLCREST DR	CA AST	Higher	787, 0.149, WNW
E34	ROCKWELL INTERNATION	2427 W HILLCREST DR	CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TA	NKS,Higher	787, 0.149, WNW
E35	SKYWORKS SOLUTIONS I	2427 W. HILLCREST DR	RCRA-LQG, CA CPS-SLIC, CA HIST UST, FINDS, ECHO	, Higher	787, 0.149, WNW
C36	SHAMBAN P T G INC	711 MITCHELL RD	RCRA NonGen / NLR	Higher	814, 0.154, NW
E37	SKYWORKS INC. (ROCKW	2421 HILLCREST	CA CPS-SLIC	Higher	844, 0.160, WNW
E38	ENVIRONMENTAL MONITO	2421 WEST HILLCREST	RCRA-SQG, FINDS, ECHO	Higher	844, 0.160, WNW
E39	CONEXANT	2421 WEST HILLCREST	CA HIST UST, CA HAZNET, CA HWTS	Higher	844, 0.160, WNW

MAPPED SITES SUMMARY

Target Property Address: 2150 WEST HILLCREST DRIVE NEWBURY PARK, CA 91320

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	ROCKWELL INTERNATION	2421 HILLCREST	CA LUST, CA HIST CORTESE	Higher	844, 0.160, WNW
F41	SMART & FINAL #918	2100 NEWBURY RD	RCRA NonGen / NLR	Higher	846, 0.160, South
F42	VONS STORE #1793	2100 NEWBURY RD	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA H	AZNET, Higher	846, 0.160, South
F43	VONS STORE NO 1793	2100 NEWBURY RD	RCRA NonGen / NLR	Higher	846, 0.160, South
G44	GIGA BIT LOGIC	1908 OAK TERRACE LAN	CA UST	Higher	848, 0.161, NE
G45	GIGABIT LOGIC	1908 OAK TERRACE LN	RCRA-VSQG, CA HIST UST, FINDS, ECHO	Higher	848, 0.161, NE
H46	CONEJO VALLEY USD -	750 MITCHELL RD	RCRA NonGen / NLR	Higher	860, 0.163, NW
H47	ROCKWELL SEMICONDUCT	750 MITCHELL RD	RCRA-SQG, FINDS, ECHO	Higher	860, 0.163, NW
H48	CONEJO VALLEY UNIFIE	750 MITCHELL RD	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, CA C	ERS, Higher	860, 0.163, NW
E49	CAL AMERICAN WATER C	2434 HILLCREST	CA HIST CORTESE	Higher	863, 0.163, West
I50	KOHL'S, INC STORE	1960 NEWBURY RD	CA CERS HAZ WASTE, CA CERS	Higher	895, 0.170, SSE
l51	KOHL'S INC - STORE #	1960 NEWBURY PARK	RCRA NonGen / NLR	Higher	895, 0.170, SSE
G52	ROLLS-ROYCE MOTORS,	1909 OAK TERRACE LAN	CA UST	Higher	935, 0.177, NE
G53	ROLLS-ROYCE MOTORS I	1909 OAK TERRACE LAN	CA HIST UST	Higher	935, 0.177, NE
J54	SMITH PIPE COMPANY	772 RANCHO CONEJO BL	CA UST	Higher	955, 0.181, North
J55	SMITH PIPE	772 RANCHO CONEJO	CA HIST CORTESE	Higher	955, 0.181, North
H56	VENTURA COUNTY FIRE	751 MITCHELL RD	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA C	ERS Higher	960, 0.182, NW
H57	FIRE STATION 35	751 MITCHELL RD	RCRA NonGen / NLR	Higher	960, 0.182, NW
58	JACOB E. THOMAS	291 BORCHARD ROAD	CA UST	Higher	1013, 0.192, SW
59	CONEJO VALLEY HIGH S	1872 NEWBURY RD	RCRA NonGen / NLR	Higher	1040, 0.197, SE
K60	NEWBURRY INDUSTRIAL	810-852 MITCHELL RD.	RCRA NonGen / NLR	Higher	1087, 0.206, NW
K61	HANSON LAB FUNITURE,	814 MITCHELL RD	RCRA NonGen / NLR	Higher	1094, 0.207, NW
L62	CAL AMERICAN WATER C	2439 HILLCREST DR	CA LUST, CA Cortese, CA CERS	Higher	1098, 0.208, West
L63	CALIFORNIA AMERICAN	2439 WEST HILLCREST	RCRA NonGen / NLR	Higher	1098, 0.208, West
M64	AMGEN INC	1900 OAK TERRACE	RCRA-LQG, ICIS, FINDS, ECHO, NY MANIFEST	Higher	1151, 0.218, ENE
M65	SIGMATRON NOVA	1901 OAK TERRACE LAN	RCRA-SQG, FINDS, ECHO	Higher	1159, 0.220, NE
66	UNOCAL #4943	RANCHO CONEJO BLVD &	CA ENVIROSTOR, CA HIST CORTESE	Higher	1168, 0.221, North
N67	CVS PHARMACY # 9221	2120 NEWBURY RD	RCRA-LQG, FINDS, ECHO	Higher	1176, 0.223, South
N68	CVS PHARMACY #9221	2120 NEWBURY RD	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA M	ED Higher	1176, 0.223, South
L69	HILLCREST CLEANERS	2454 W HILLCREST DR	RCRA-SQG, FINDS, ECHO	Higher	1194, 0.226, West
K70	AUTO EXPERT CORD DBA	833 MITCHELL RD STE	RCRA NonGen / NLR	Higher	1199, 0.227, NW
K71	WENDY AUTO CENTER	833 MITCHELL RD #304	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA C	ERS Higher	1199, 0.227, NW
K72	CHUCKIES SERVICE CEN	849 MITCHELL RD STE	RCRA NonGen / NLR	Higher	1222, 0.231, NW
K73	CHUCKIE'S SERVICE CE	849 MITCHELL RD #401	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA C	ERS Higher	1222, 0.231, NW
M74	ESSEX PROPERTY TRUST	1800 W HILLCREST DRI	RCRA NonGen / NLR	Higher	1236, 0.234, ENE
M75	ESSEX-HILLCREST PARK	1800 W HILLCREST DRI	RCRA NonGen / NLR	Higher	1236, 0.234, ENE
M76	ESSEX/HILLCREST PARK	1800 W HILLCREST DR	RCRA NonGen / NLR	Higher	1236, 0.234, ENE
M77	ESSEX-HILLCREST PARK	1800 W HILLCREST DRI	RCRA NonGen / NLR	Higher	1236, 0.234, ENE
O78	CONEJO VALLEY UNIFIE	310 E KELLY RD	CA UST	Higher	1264, 0.239, SSE

MAPPED SITES SUMMARY

Target Property Address: 2150 WEST HILLCREST DRIVE NEWBURY PARK, CA 91320

Click on Map ID to see full detail.

MAP	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
ID 079	MAINTENANCE AND OPER	310 E KELLY RD	CA HIST UST	Higher	1264, 0.239, SSE
O80	CONEJO UNIF/MAINTENA	310 E KELLEY RD	CA SWEEPS UST	Higher	1264, 0.239, SSE
O81	CONEJO VALLEY USD-MA	310 KELLY RD	CA LUST, CA Cortese	Higher	1264, 0.239, SSE
O82	CONEJO VALLEY SCH DI	310 E KELLY RD	CA HIST UST, CA NPDES, CA WDS, CA CIWQS	Higher	1264, 0.239, SSE
O83	CONEJO VALLEY USD-MA	310 KELLY	CA LUST, CA VENTURA CO. BWT, CA HIST CORTESE, C.	A Higher	1264, 0.239, SSE
84	PACIFIC BELL	VENTURA FIRST/2 MI E	CA HIST UST, RCRA NonGen / NLR	Higher	1306, 0.247, SSW
P85	J. P. ROBINSON PLUMB	1724 NEWBURY RD.	CA UST	Higher	1317, 0.249, ESE
P86	JP ROBINSON PLUMBING	1724 NEWBURY ROAD	CA HIST UST	Higher	1317, 0.249, ESE
Q87	CHEVRON SS #7256	2290 BORCHARD	CA HIST CORTESE	Higher	1417, 0.268, SSW
Q88	CHEVRON #9-7256	2290 BORCHARD RD	CA LUST, CA Cortese, CA CERS	Higher	1417, 0.268, SSW
Q89	CHEVRON STATION NO 9	2290 BORCHARD RD	CA LUST, RCRA NonGen / NLR, FINDS, ECHO, CA	Higher	1417, 0.268, SSW
Q90	MOBIL OIL SS #18-KED	2305 BORCHARD RD	CA LUST, CA SWEEPS UST, CA VENTURA CO. BWT, CA.	Higher	1421, 0.269, SW
Q91	BORCHARD ARCO AM/PM	2305 BORCHARD ROAD	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA	Higher	1421, 0.269, SW
R92	VCO FIRE STATION #35	2500 HILLCREST DR	CA LUST, CA Cortese, CA CERS	Higher	1441, 0.273, West
R93	V-FIRE STATION #35	2500 HILLCREST DR	CA LUST, CA VENTURA CO. BWT, CA Cortese, CA HIST	Higher	1441, 0.273, West
S94	GEN TELEPHONE OF CA/	670 LAWRENCE DR	RCRA-SQG, CA LUST, FINDS, ECHO, CA VENTURA CO	. Higher	1505, 0.285, WNW
S 95	GTE NEWBURY PRK CENT	670 LAWRENCE DR	CA LUST, CA Cortese, CA CERS	Higher	1505, 0.285, WNW
Q96	A SHOPPING CENTER	BORCHARD RD & MICHAE	CA Notify 65	Higher	1517, 0.287, SW
97	FOXY FASHION CLEANER	2361 MICHAEL DR	CA CPS-SLIC, CA CERS HAZ WASTE, CA DRYCLEANERS	S, C <i>A</i> Higher	1572, 0.298, SW
T98	THOUSAND OAKS-MUNICI	1851 DEHAVILLAND DR	CA LUST, CA CPS-SLIC	Higher	1625, 0.308, NNE
T99	PACIFIC WATER CONDIT	905 PAULING DR	CA LUST, CA HIST CORTESE	Higher	1699, 0.322, NNE
T100	PACIFIC WATER CONDIT	905 PAULING DR	CA LUST, CA CERS	Higher	1699, 0.322, NNE
T101	PACIFIC WATER CONDIT	905 PAULING DR	CA LUST, CA UST, CA Cortese	Higher	1699, 0.322, NNE
U102	CASTLE ROCK PROPERTY	810 LAWRENCE DR	CA CPS-SLIC, CA VENTURA CO. BWT, CA CERS	Higher	1799, 0.341, NW
V103	950 RANCHO CONEJO BL	950 RANCHO CONEJO BO	CA LUST, CA CPS-SLIC, CA ENF, CA CIWQS, CA CERS	Higher	1826, 0.346, North
V104	EMERY WORLDWIDE PTI	950 RANCHO CONEJO S	RCRA-SQG, CA CPS-SLIC, FINDS, CA ENF, CA HIST	Higher	1826, 0.346, North
U105	GTE	851 LAWRENCE DR	CA LUST, CA VENTURA CO. BWT, CA Cortese, CA HIST	Higher	1827, 0.346, WNW
106	AMERICAN ECON CLEANE	1700 NEWBURY ROAD	CA CPS-SLIC, CA CERS	Lower	1908, 0.361, ESE
V107	PERMALAB	999 RANCHO CONEHO	CA HIST CORTESE	Higher	1926, 0.365, North
V108	PERMALAB	999 RANCHO CONEJO BL	CA LUST, CA Cortese, CA EMI, CA CERS, CA HWTS	Higher	1926, 0.365, North
V109	THREE SPRINGS INVEST	999 RANCHO CONEJO	CA LUST, CA CPS-SLIC, CA VENTURA CO. BWT, CA CER	S Higher	1926, 0.365, North
110	THOUSAND OAKS-MUNICI	1851 DEHAVILLAND DR	CA LUST, CA Cortese	Higher	2011, 0.381, NNE
111	GTE NEWBURY PARK PLA	942 PAULING DR	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	2166, 0.410, NNE
112	GENERAL PAVEMENT MAN	850 LAWRENCE DR STE	CA CPS-SLIC, CA CERS HAZ WASTE, CA CERS TANKS,	CAHigher	2245, 0.425, NW
113	MULTILAYER PROTOTYPE	2513 TELLER ROAD	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA VENTU	RAHigher	2442, 0.463, WNW
W114	AMPLICA INC	950 LAWRENCE DR	RCRA-SQG, CA LUST, CA VENTURA CO. BWT, CA EMI, C	A Higher	2476, 0.469, NW
W115	AMPLICA (FORMER)	950 LAWRENCE	CA CPS-SLIC	Higher	2476, 0.469, NW
W116	AMPLICA (FORMER)	950 LAWRENCE DR	CA CPS-SLIC, CA HIST CORTESE, CA CERS	Higher	2476, 0.469, NW
X117	UNITED WESTERN ENTER	2630 A LAVERY COURT	CA ENVIROSTOR, CA HIST UST, CA VENTURA CO. BWT	CA.Higher	2784, 0.527, NNW

MAPPED SITES SUMMARY

Target Property Address: 2150 WEST HILLCREST DRIVE NEWBURY PARK, CA 91320

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
X118	CONEJO CIRCUITS, INC	2651 LAVERY CT	RCRA-SQG, CA ENVIROSTOR, CA UST, CA HIST UST,.	Higher	2833, 0.537, NNW
119	POLYCORE ELECTRONICS	1107 TOURMALINE DR	RCRA-SQG, CA ENVIROSTOR, CA HIST UST, FINDS, E	CHO,Higher	3117, 0.590, NW
120	REPUBLIC FASTENERS M	1300 RANCHO CONEJO B	CA ENVIROSTOR, CA AST, CA NPDES, CA CIWQS	Higher	3833, 0.726, North
Y121	NORTHROP CORP/VENTUR	1515 RANCHO CONEJO B	CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA HIST	Higher	4870, 0.922, North
Y122	NORTHROP GRUMAN CORP	1515 RANCHO CONEJO B	CA BOND EXP. PLAN, CA EMI	Higher	4870, 0.922, North
123	LOWE'S HOME CENTER	NWC GRANDE VISTA AND	CA ENVIROSTOR, CA VCP, CA DEED	Higher	5021, 0.951, WNW
Z124	TFX AVIATION INC	3085 OLD CONEJO RD	CA ENVIROSTOR, CA CERS HAZ WASTE, CA DEED, CA	A Higher	5023, 0.951, WNW
Z125	TELAIR INTERNATIONAL	3303 OLD CONEJO RD	CORRACTS, RCRA-TSDF, RCRA-VSQG, US INST CONT	TROLSHigher	5023, 0.951, WNW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site Database(s) EPA ID

AMGEN PS 10 2150 W HILLCREST DR THOUSAND OAKS, CA 91320 CA CIWQS

N/A

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

Lists of	Federal	NPI	(Superfund)) sites
LISIS UI	ı cucı aı	/1/ L	Cuperiuria	JUCO

NPL..... National Priority List

Proposed NPL......Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE..... State Response Sites

Lists of state and tribal land	fills and solid waste disposal facilities
CA SWF/LF	Solid Waste Information System
Lists of state and tribal leaking	ing storage tanks
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
Lists of state and tribal regis	stered storage tanks
FEMA USTINDIAN UST	Underground Storage Tank Listing Underground Storage Tanks on Indian Land
Lists of state and tribal volu	ntary cleanup sites
INDIAN VCP	Voluntary Cleanup Priority Listing
Lists of state and tribal brow	unfield sites
CA BROWNFIELDS	Considered Brownfieds Sites Listing
ADDITIONAL ENVIRONMENTAL	RECORDS
Local Brownfield lists	
US BROWNFIELDS	A Listing of Brownfields Sites
Local Lists of Landfill / Solid	l Waste Disposal Sites
	Waste Management Unit Database
CA SWRCY	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
ODI DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS	
Local Lists of Hazardous wa	ste / Contaminated Sites
US HIST CDL	Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites CA SCH	School Property Evaluation Program
CA CDL	Clandestine Drug Labs
CA Toxic PitsUS CDL	National Clandestine Laboratory Register
CA PFAS	PFAS Contamination Site Location Listing
CA AQUEOUS FOAM	Former Fire Training Facility Assessments Listing

Local Land Records

CA LIENS	Environmental Liens Listing
LIENS 2	

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA CHMIRS...... California Hazardous Material Incident Report System

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

Other Ascertainable Records

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

EPA WATCH LIST..... EPA WATCH LIST

TSCA..... Toxic Substances Control Act

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

Act)/TSCA (Toxic Substances Control Act)

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

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

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

CA CUPA Listings..... CUPA Resources List

CA Financial Assurance Information Listing

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

CA MINES..... Mines Site Location Listing

CA MWMP..... Medical Waste Management Program Listing

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

CA PROC..... Certified Processors Database

CA UIC......UIC Listing

CA WIP..... Well Investigation Program Case List CA MILITARY PRIV SITES... MILITARY PRIV SITES (GEOTRACKER)

CA PROJECT...... PROJECT (GEOTRACKER)

CA NON-CASE INFO......... NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS........ OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT...... SAMPLING POINT (GEOTRACKER)

CA WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)
MINES MRDS...... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELAIR INTERNATIONAL	3303 OLD CONEJO RD	WNW 1/2 - 1 (0.951 mi.)	Z125	678
FPA ID:: CAD008383127				

Lists of Federal RCRA generators

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SEMTECH CORP EPA ID:: CAD008479941	652 MITCHELL RD.	NW 0 - 1/8 (0.121 mi.)	C21	97
AMGEN INC. EPA ID:: CAD981631252	707 PUALING DRIVE	NNE 1/8 - 1/4 (0.145 mi.)	26	127
SKYWORKS SOLUTIONS I EPA ID:: CAD062525985	2427 W. HILLCREST DR	WNW 1/8 - 1/4 (0.149 mi.)	E35	175
AMGEN INC EPA ID:: CAD981450893	1900 OAK TERRACE	ENE 1/8 - 1/4 (0.218 mi.)	M64	310
CVS PHARMACY # 9221 EPA ID:: CAR000235366	2120 NEWBURY RD	S 1/8 - 1/4 (0.223 mi.)	N67	345

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TESORO WEST COAST CO EPA ID:: CAR000144196	518 RANCHO CONEJO	NW 0 - 1/8 (0.014 mi.)	A8	18
NEWBURY CLEANERS EPA ID:: CAD981995004	2092-F NEWBURY RD	SSW 1/8 - 1/4 (0.137 mi.)	D25	120
ENVIRONMENTAL MONITO EPA ID:: CAD085916203	2421 WEST HILLCREST	WNW 1/8 - 1/4 (0.160 mi.)	E38	213
ROCKWELL SEMICONDUCT EPA ID:: CAR000046714	750 MITCHELL RD	NW 1/8 - 1/4 (0.163 mi.)	H47	252
SIGMATRON NOVA EPA ID:: CAD981996010	1901 OAK TERRACE LAN	NE 1/8 - 1/4 (0.220 mi.)	M65	341
HILLCREST CLEANERS EPA ID:: CAD983653965	2454 W HILLCREST DR	W 1/8 - 1/4 (0.226 mi.)	L69	360

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GIGABIT LOGIC EPA ID:: CAD980814743	1908 OAK TERRACE LN	NE 1/8 - 1/4 (0.161 mi.)	G45	246

Lists of state- and tribal hazardous waste facilities

CA ENVIROSTOR: 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.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 11 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROCKWELL - NEWBURY P Facility Id: 71002504 Status: Refer: Other Agency	2427 W. HILLCREST DR	WNW 1/8 - 1/4 (0.149 mi.)	E30	147
UNOCAL #4943 Facility Id: 56280107 Status: Refer: RWQCB	RANCHO CONEJO BLVD &	N 1/8 - 1/4 (0.221 mi.)	66	344
MULTILAYER PROTOTYPE Facility Id: 71002723 Status: Refer: Other Agency	2513 TELLER ROAD	WNW 1/4 - 1/2 (0.463 mi.)	113	543
UNITED WESTERN ENTER Facility Id: 71002782 Status: No Action Required	2630 A LAVERY COURT	NNW 1/2 - 1 (0.527 mi.)	X117	572
CONEJO CIRCUITS, INC Facility Id: 71002651 Status: Refer: Other Agency	2651 LAVERY CT	NNW 1/2 - 1 (0.537 mi.)	X118	575
POLYCORE ELECTRONICS Facility Id: 56330011 Status: No Further Action	1107 TOURMALINE DR	NW 1/2 - 1 (0.590 mi.)	119	585
REPUBLIC FASTENERS M	1300 RANCHO CONEJO B	N 1/2 - 1 (0.726 mi.)	120	592

Facility Id: 71002317 Status: Refer: Other Agency				
NORTHROP CORP/VENTUR Facility Id: 56370005 Status: Refer: RWQCB	1515 RANCHO CONEJO B	N 1/2 - 1 (0.922 mi.)	Y121	600
LOWE'S HOME CENTER Facility Id: 60002398 Status: Certified O&M - Land Use Resi	NWC GRANDE VISTA AND trictions Only	WNW 1/2 - 1 (0.951 mi.)	123	609
TFX AVIATION INC Facility Id: 80001576 Status: Active	3085 OLD CONEJO RD	WNW 1/2 - 1 (0.951 mi.)	Z124	615
TELAIR INTERNATIONAL Facility Id: 71002223 Facility Id: 56370006	3303 OLD CONEJO RD	WNW 1/2 - 1 (0.951 mi.)	Z125	678

Lists of state and tribal leaking storage tanks

Status: Refer: Other Agency

Facility Id: 98030 Facility Id: 96011 Status: Case Closed Global Id: T0611146179

CA 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 CA LUST list, as provided by EDR, has revealed that there are 27 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #4943 Database: LUST REG 4, Date of Governing Database: VENTURA CO. LUST, Date of Facility Id: C-88180 Status: Case Closed Facility Id: 88180 Status: Case Closed Global ID: T0611100406		WNW 0 - 1/8 (0.006 mi.)	A2	9
RANCHO CONEJO MOBIL Database: VENTURA CO. LUST, Date of Facility Id: 06012 Status: Leak being confirmed	518 RANCHO CONEJO BL f Government Version: 05/29/2008	NW 0 - 1/8 (0.014 mi.)	A3	11
RANCHO CONEJO MOBIL Database: LUST REG 4, Date of Governing Database: VENTURA CO. LUST, Date of Database: LUST, Date of Government Vestatus: Completed - Case Closed Facility Id: C-96011 Facility Id: C-98030 Status: Case Closed	Government Version: 05/29/2008	NW 0 - 1/8 (0.014 mi.)	A10	22

Global Id: T0611101188 Global Id: T0611101084 Global ID: T0611101084 Global ID: T0611101188 SEMTECH CORP 652 MITCHELL RD. NW 0 - 1/8 (0.121 mi.) C21 97 Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: C-96027 Status: Pollution Characterization Global ID: T0611101096 ROCKWELL INTERNATION 2421 HILLCREST WNW 1/8 - 1/4 (0.160 mi.) E40 218 Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: 913200061 Status: Post remedial action monitoring Global ID: T0611100002 CAL AMERICAN WATER C 2439 HILLCREST DR W 1/8 - 1/4 (0.208 mi.) L62 304 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Facility Id: C-88133 Status: Case Closed Facility Id: 88133 Status: Case Closed Global Id: T0611100369 Global ID: T0611100369 CONEJO VALLEY USD-MA SSE 1/8 - 1/4 (0.239 mi.) 391 310 KELLY RD 081 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: C-97035 Status: Post remedial action monitoring Facility Id: 97035 Status: Post remedial action monitoring Global ID: T0611101150 CONEJO VALLEY USD-MA 310 KELLY SSE 1/8 - 1/4 (0.239 mi.) 083 398 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0611101150 **CHEVRON #9-7256** 2290 BORCHARD RD SSW 1/4 - 1/2 (0.268 mi.) Q88 408 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: C87107 Status: Case Closed Facility Id: 87107 Status: Case Closed Global ID: T0611100235 SSW 1/4 - 1/2 (0.268 mi.) **CHEVRON STATION NO 9** 2290 BORCHARD RD Q89 410 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0611100235 **MOBIL OIL SS #18-KED** 2305 BORCHARD RD SW 1/4 - 1/2 (0.269 mi.) Q90 419 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008

Facility Id: C-88004 Status: Remedial action (cleanup) Underway Facility Id: 88004 Status: Post remedial action monitoring Global ID: T0611100262 **BORCHARD ARCO AM/PM** 2305 BORCHARD ROAD SW 1/4 - 1/2 (0.269 mi.) Q91 423 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0611100262 W 1/4 - 1/2 (0.273 mi.) **VCO FIRE STATION #35** 2500 HILLCREST DR R92 450 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: C-00007 Status: Leak being confirmed Facility Id: 00007 Status: Case Closed Global ID: T0611192906 **V-FIRE STATION #35** 2500 HILLCREST DR W 1/4 - 1/2 (0.273 mi.) R93 453 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Facility Id: C-90017 Status: Case Closed Facility Id: 90017 Status: Case Closed Global Id: T0611100604 Global Id: T0611192906 Global ID: T0611100604 GEN TELEPHONE OF CA/ 670 LAWRENCE DR WNW 1/4 - 1/2 (0.285 mi.) S94 459 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0611100717 GTE NEWBURY PRK CENT 670 LAWRENCE DR WNW 1/4 - 1/2 (0.285 mi.) S95 467 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: C-91009 Status: Case Closed Facility Id: 91009 Status: Case Closed Global ID: T0611100717 THOUSAND OAKS-MUNICI 1851 DEHAVILLAND DR NNE 1/4 - 1/2 (0.308 mi.) T98 475 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0611100873 PACIFIC WATER CONDIT 905 PAULING DR NNE 1/4 - 1/2 (0.322 mi.) T99 477 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0611100377 **PACIFIC WATER CONDIT** 905 PAULING DR NNE 1/4 - 1/2 (0.322 mi.) T100 478 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008

Facility Id: 88144

Status: Case Closed PACIFIC WATER CONDIT 905 PAULING DR NNE 1/4 - 1/2 (0.322 mi.) T101 479 Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: C-88144 Status: Case Closed Global ID: T0611100377 950 RANCHO CONEJO BL 950 RANCHO CONEJO BO N 1/4 - 1/2 (0.346 mi.) V103 482 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: C-89175 Status: Remedial action (cleanup) Underway Facility Id: 89175 Status: Case Closed Global ID: T0611100573 **GTE** 851 LAWRENCE DR WNW 1/4 - 1/2 (0.346 mi.) U105 498 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Facility Id: C-96015 Status: Case Closed Facility Id: 96015 Status: Case Closed Global Id: T0611101087 Global ID: T0611101087 999 RANCHO CONEJO BL N 1/4 - 1/2 (0.365 mi.) 503 V108 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: C-89011 Status: Case Closed Facility Id: 89011 Status: Case Closed Global ID: T0611100434 THREE SPRINGS INVEST 999 RANCHO CONEJO N 1/4 - 1/2 (0.365 mi.) V109 506 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0611100434 THOUSAND OAKS-MUNICI 1851 DEHAVILLAND DR NNE 1/4 - 1/2 (0.381 mi.) 110 509 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: C-94005 Facility Id: C-91003 Status: Case Closed Facility Id: 91003 Facility Id: 94005 Status: Case Closed Global ID: T0611100873 Global ID: T0611100711 GTE NEWBURY PARK PLA 942 PAULING DR NNE 1/4 - 1/2 (0.410 mi.) 111 512

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008

Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed

TC6826038.2s EXECUTIVE SUMMARY 15

Facility Id: C-94032 Status: Case Closed Facility Id: 94032 Status: Case Closed Global Id: T0611100888 Global ID: T0611100888

AMPLICA INC 950 LAWRENCE DR NW 1/4 - 1/2 (0.469 mi.) W114 552

Database: LUST REG 4, Date of Government Version: 09/07/2004

Facility Id: C-86057 Status: Case Closed Global ID: T0611100150

Global Id: SL2044B1587

CA 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 CA CPS-SLIC list, as provided by EDR, has revealed that there are 15 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SEMTECH CORP Database: CPS-SLIC, Date of Governme Global Id: SL204EY2422 Facility Status: Open - Site Assessment	652 MITCHELL RD. nt Version: 09/07/2021	NW 0 - 1/8 (0.121 mi.)	C21	97
FORMER SEMTECH FACIL Database: SLIC REG 4, Date of Government Facility Status: Site Assessment	652 MITCHELL RD nent Version: 11/17/2004	NW 0 - 1/8 (0.121 mi.)	C22	111
LUCKY & LONGS CENTER Database: CPS-SLIC, Date of Governme Global Id: T10000000765 Facility Status: Completed - Case Closed		SSW 1/8 - 1/4 (0.137 mi.)	D24	119
SKYWORKS SOLUTIONS I Database: CPS-SLIC, Date of Governme Global Id: SLT4L4231815 Facility Status: Open - Remediation	2427 W. HILLCREST DR nt Version: 09/07/2021	WNW 1/8 - 1/4 (0.149 mi.)	E35	175
SKYWORKS INC. (ROCKW Database: SLIC REG 4, Date of Government Facility Status: Remediation	2421 HILLCREST nent Version: 11/17/2004	WNW 1/8 - 1/4 (0.160 mi.)	E37	213
FOXY FASHION CLEANER Database: CPS-SLIC, Date of Governme Global Id: T10000002933 Facility Status: Completed - Case Closed		SW 1/4 - 1/2 (0.298 mi.)	97	470
THOUSAND OAKS-MUNICI Database: SLIC REG 4, Date of Government Facility Status: No further action required		NNE 1/4 - 1/2 (0.308 mi.)	T98	475
CASTLE ROCK PROPERTY Database: SLIC REG 4, Date of Government Database: CPS-SLIC, Database		NW 1/4 - 1/2 (0.341 mi.)	U102	481

Facility Status: Site Assessment Facility Status: Open - Site Assessment				
950 RANCHO CONEJO BL Database: SLIC REG 4, Date of Governm Facility Status: Remediation	950 RANCHO CONEJO BO ent Version: 11/17/2004	N 1/4 - 1/2 (0.346 mi.)	V103	482
EMERY WORLDWIDE PTI Database: CPS-SLIC, Date of Governmer Global Id: SL204141496 Global Id: T0611100573 Facility Status: Open - Assessment & Inter Facility Status: Completed - Case Closed		N 1/4 - 1/2 (0.346 mi.)	V104	492
THREE SPRINGS INVEST Database: SLIC REG 4, Date of Governm Database: CPS-SLIC, Date of Governmer Global Id: SL204531607 Facility Status: No further action required Facility Status: Completed - Case Closed		N 1/4 - 1/2 (0.365 mi.)	V109	506
GENERAL PAVEMENT MAN Database: SLIC REG 4, Date of Government Database: CPS-SLIC, Date of Government Global Id: SLT43619617 Facility Status: No further action required Facility Status: Completed - Case Closed		NW 1/4 - 1/2 (0.425 mi.)	112	515
AMPLICA (FORMER) Database: SLIC REG 4, Date of Governm Facility Status: No further action required	950 LAWRENCE ent Version: 11/17/2004	NW 1/4 - 1/2 (0.469 mi.)	W115	570
AMPLICA (FORMER) Database: CPS-SLIC, Date of Governmer Global Id: SLT43620618 Global Id: T0611100150 Facility Status: Completed - Case Closed	950 LAWRENCE DR t Version: 09/07/2021	NW 1/4 - 1/2 (0.469 mi.)	W116	570
Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN ECON CLEANE Database: CPS-SLIC, Date of Governmer Global Id: T10000000776 Facility Status: Completed - Case Closed	1700 NEWBURY ROAD tt Version: 09/07/2021	ESE 1/4 - 1/2 (0.361 mi.)	106	502

Lists of state and tribal registered storage tanks

CA 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 CA UST list, as provided by EDR, has revealed that there are 15 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE #68174	518 RANCHO CONEJO BL	NW 0 - 1/8 (0.014 mi.)	A5	16
Database: VENTURA CO. UST, Date of Government Version: 07/26/2021				

Facility Id: D 1217 Facility Status: Inactive				
TESORO (SPEEDWAY) 68 Database: UST, Date of Government Versi	518 RANCHO CONEJO ion: 09/07/2021	NW 0 - 1/8 (0.014 mi.)	A6	17
TESORO (USA) 68174 (Database: UST, Date of Government Versi	518 RANCHO CONEJO ion: 09/07/2021	NW 0 - 1/8 (0.014 mi.)	A9	22
USA #68174 Database: UST, Date of Government Versi Facility Id: 056-000-001934	518 RANCHO CONEJO BL ion: 09/07/2021	NW 0 - 1/8 (0.014 mi.)	A12	71
7-ELEVEN INC #33162 Database: UST, Date of Government Versi	609 RANCHO CONEJO BL ion: 09/07/2021	WNW 0 - 1/8 (0.030 mi.)	A15	74
SEMTECH CORP Database: VENTURA CO. UST, Date of G Facility Id: D 1229 Facility Id: D 1222 Facility Status: Inactive	652 MITCHELL RD. overnment Version: 07/26/2021	NW 0 - 1/8 (0.121 mi.)	C21	97
CONEXANT SYSTEMS, IN Database: VENTURA CO. UST, Date of G Facility Id: D 1469 Facility Status: Inactive	2427 HILLCREST overnment Version: 07/26/2021	WNW 1/8 - 1/4 (0.149 mi.)	E29	147
SKYWORKS SOLUTIONS, Database: UST, Date of Government Versi Facility Id: 056-000-000305	2427 W HILLCREST DR ion: 09/07/2021	WNW 1/8 - 1/4 (0.149 mi.)	E31	148
SKYWORKS SOLUTIONS, Database: UST, Date of Government Versi	2427 W. HILLCREST DR ion: 09/07/2021	WNW 1/8 - 1/4 (0.149 mi.)	E32	149
GIGA BIT LOGIC Database: VENTURA CO. UST, Date of G Facility Id: D 403 Facility Status: Inactive	1908 OAK TERRACE LAN overnment Version: 07/26/2021	NE 1/8 - 1/4 (0.161 mi.)	G44	245
ROLLS-ROYCE MOTORS, Database: VENTURA CO. UST, Date of G Facility Id: D 404 Facility Status: Inactive	1909 OAK TERRACE LAN overnment Version: 07/26/2021	NE 1/8 - 1/4 (0.177 mi.)	G52	290
SMITH PIPE COMPANY Database: VENTURA CO. UST, Date of G Facility Id: D 516 Facility Status: Inactive	772 RANCHO CONEJO BL overnment Version: 07/26/2021	N 1/8 - 1/4 (0.181 mi.)	J54	291
JACOB E. THOMAS Database: VENTURA CO. UST, Date of G Facility Id: D 844 Facility Status: Inactive	291 BORCHARD ROAD overnment Version: 07/26/2021	SW 1/8 - 1/4 (0.192 mi.)	58	297
CONEJO VALLEY UNIFIE Database: UST, Date of Government Versi Facility Id: 056-000-001590	310 E KELLY RD ion: 09/07/2021	SSE 1/8 - 1/4 (0.239 mi.)	O78	389
J. P. ROBINSON PLUMB Database: VENTURA CO. UST, Date of G Facility Id: D 829 Facility Status: Inactive	1724 NEWBURY RD. overnment Version: 07/26/2021	ESE 1/8 - 1/4 (0.249 mi.)	P85	407

CA AST: A listing of aboveground storage tank petroleum storage tank locations.

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

	Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
	SKYWORKS SOLUTIONS,	2427 W. HILLCREST DR	WNW 1/8 - 1/4 (0.149 mi.)	E33	149
Database: AST. Date of Government Version: 07/06/2016					

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 12 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO CONEJO MOBIL	518 RANCHO CONEJO BL	NW 0 - 1/8 (0.014 mi.)	A10	22
7-ELEVEN INC #33162	609 RANCHO CONEJO BL	WNW 0 - 1/8 (0.030 mi.)	A16	74
CALIFORNIA HIGHWAY P	4001 US HIGHWAY 101	S 0 - 1/8 (0.063 mi.)	19	92
FORMER SEMTECH FACIL	652 MITCHELL RD	NW 0 - 1/8 (0.121 mi.)	C22	111
ROCKWELL INTERNATION	2427 W HILLCREST DR	WNW 1/8 - 1/4 (0.149 mi.)	E34	150
VONS STORE #1793	2100 NEWBURY RD	S 1/8 - 1/4 (0.160 mi.)	F42	222
CONEJO VALLEY UNIFIE	750 MITCHELL RD	NW 1/8 - 1/4 (0.163 mi.)	H48	255
KOHL'S, INC STORE	1960 NEWBURY RD	SSE 1/8 - 1/4 (0.170 mi.)	<i>1</i> 50	284
VENTURA COUNTY FIRE	751 MITCHELL RD	NW 1/8 - 1/4 (0.182 mi.)	H56	291
CVS PHARMACY #9221	2120 NEWBURY RD	S 1/8 - 1/4 (0.223 mi.)	N68	357
WENDY AUTO CENTER	833 MITCHELL RD #304	NW 1/8 - 1/4 (0.227 mi.)	K71	366
CHUCKIE'S SERVICE CE	849 MITCHELL RD #401	NW 1/8 - 1/4 (0.231 mi.)	K73	375

Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO CONEJO MOBIL	518 RANCHO CONEJO BL	NW 0 - 1/8 (0.014 mi.)	A3	11
Status: A				
Tank Status: A				
Comp Number: 1323				
SEMTECH CORP	652 MITCHELL RD.	NW 0 - 1/8 (0.121 mi.)	C21	97

Status: A Tank Status: A Comp Number: 120

	Comp Number, 120				
F	ROCKWELL INTERNATION	2427 W HILLCREST DR	WNW 1/8 - 1/4 (0.149 mi.)	E34	150
	Status: A				
	Tank Status: A				
	Comp Number: 1411				
C	ONEJO UNIF/MAINTENA	310 E KELLEY RD	SSE 1/8 - 1/4 (0.239 mi.)	O80	390
	Status: A				

Status: A Tank Status: A Comp Number: 1157

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 13 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO CONEJO MOBIL Facility Id: 00000029916	518 RANCHO CONEJO BL	NW 0 - 1/8 (0.014 mi.)	A3	11
SEMTECH CORPORATION SEMTECH CORP Facility Id: 00000001274	652 MITCHELL ROAD 652 MITCHELL RD.	NW 0 - 1/8 (0.121 mi.) NW 0 - 1/8 (0.121 mi.)	C20 C21	96 97
GALLIUM ARSENIDE PIL GALLIUM ARSENIDE PIL Facility Id: 00000069020	2427 WEST HILLCREST 2427 W HILLCREST DR	WNW 1/8 - 1/4 (0.149 mi.) WNW 1/8 - 1/4 (0.149 mi.)		129 146
SKYWORKS SOLUTIONS I Facility Id: 00000069223	2427 W. HILLCREST DR	WNW 1/8 - 1/4 (0.149 mi.)	E35	175
CONEXANT GIGABIT LOGIC Facility Id: 00000054794	2421 WEST HILLCREST 1908 OAK TERRACE LN	WNW 1/8 - 1/4 (0.160 mi.) NE 1/8 - 1/4 (0.161 mi.)	E39 G45	216 246
ROLLS-ROYCE MOTORS I Facility Id: 00000045318	1909 OAK TERRACE LAN	NE 1/8 - 1/4 (0.177 mi.)	G53	290
MAINTENANCE AND OPER CONEJO VALLEY SCH DI Facility Id: 00000043599	310 E KELLY RD 310 E KELLY RD	SSE 1/8 - 1/4 (0.239 mi.) SSE 1/8 - 1/4 (0.239 mi.)	O79 082	389 393
PACIFIC BELL Facility Id: 00000057482	VENTURA FIRST/2 MI E	SSW 1/8 - 1/4 (0.247 mi.)	84	403
JP ROBINSON PLUMBING Facility Id: 00000052433	1724 NEWBURY ROAD	ESE 1/8 - 1/4 (0.249 mi.)	P86	407

CA CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 3 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO CONEJO MOBIL	518 RANCHO CONEJO BL	NW 0 - 1/8 (0.014 mi.)	A10	22

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN INC #33162	609 RANCHO CONEJO BL	WNW 0 - 1/8 (0.030 mi.)	A16	74
ROCKWELL INTERNATION	2427 W HILLCREST DR	WNW 1/8 - 1/4 (0.149 mi.)	E34	150

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SEMTECH CORP Facility Id: 56000045 Status: A	652 MITCHELL RD.	NW 0 - 1/8 (0.121 mi.)	C21	97
ROCKWELL INTERNATION Facility Id: 56004695 Status: A	2427 W HILLCREST DR	WNW 1/8 - 1/4 (0.149 mi.)	E34	150

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 23 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TESORO SIERRA PROPER JACKSONS ENERGY #682 7-ELEVEN #33162 EPA ID:: CAL000261463	518 RANCHO CONEJO 518 RANCHO CONEJO BL 609 RANCHO CONEJO	NW 0 - 1/8 (0.014 mi.) NW 0 - 1/8 (0.014 mi.) WNW 0 - 1/8 (0.030 mi.)	A4 A11 A13	14 68 71
BMC EPA ID:: CAL000448445	2222 W HILLCREST DRI	WNW 0 - 1/8 (0.058 mi.)	B17	87
SMART & FINAL #394 EPA ID:: CAL000374368	2222 W HILLCREST DR	WNW 0 - 1/8 (0.058 mi.)	B18	89
NEWBURY PARK URGENT EPA ID:: CAL000112108	2080 NEWBURY RD	S 0 - 1/8 (0.123 mi.)	D23	117
SHAMBAN P T G INC EPA ID:: CA0000724674	711 MITCHELL RD	NW 1/8 - 1/4 (0.154 mi.)	C36	210
SMART & FINAL #918 EPA ID:: CAL000414542	2100 NEWBURY RD	S 1/8 - 1/4 (0.160 mi.)	F41	219
VONS STORE NO 1793 EPA ID:: CAR000225961	2100 NEWBURY RD	S 1/8 - 1/4 (0.160 mi.)	F43	241
CONEJO VALLEY USD -	750 MITCHELL RD	NW 1/8 - 1/4 (0.163 mi.)	H46	250

EPA ID:: CAL000421330				
KOHL'S INC - STORE # EPA ID:: CAL000356154	1960 NEWBURY PARK	SSE 1/8 - 1/4 (0.170 mi.)	I51	287
FIRE STATION 35 EPA ID:: CAL000433318	751 MITCHELL RD	NW 1/8 - 1/4 (0.182 mi.)	H57	294
CONEJO VALLEY HIGH S EPA ID:: CAD981570815	1872 NEWBURY RD	SE 1/8 - 1/4 (0.197 mi.)	59	297
NEWBURRY INDUSTRIAL EPA ID:: CAC002970944	810-852 MITCHELL RD.	NW 1/8 - 1/4 (0.206 mi.)	K60	299
HANSON LAB FUNITURE, EPA ID:: CAL000093713	814 MITCHELL RD	NW 1/8 - 1/4 (0.207 mi.)	K61	302
CALIFORNIA AMERICAN AUTO EXPERT CORD DBA EPA ID:: CAL000365929	2439 WEST HILLCREST 833 MITCHELL RD STE	W 1/8 - 1/4 (0.208 mi.) NW 1/8 - 1/4 (0.227 mi.)	L63 K70	308 363
CHUCKIES SERVICE CEN EPA ID:: CAL000376628	849 MITCHELL RD STE	NW 1/8 - 1/4 (0.231 mi.)	K72	373
ESSEX PROPERTY TRUST ESSEX-HILLCREST PARK ESSEX/HILLCREST PARK EPA ID:: CAC003045293	1800 W HILLCREST DRI 1800 W HILLCREST DRI 1800 W HILLCREST DR	ENE 1/8 - 1/4 (0.234 mi.) ENE 1/8 - 1/4 (0.234 mi.) ENE 1/8 - 1/4 (0.234 mi.)	M74 M75 M76	379 382 384
ESSEX-HILLCREST PARK PACIFIC BELL EPA ID:: CAD980638357	1800 W HILLCREST DRI VENTURA FIRST/2 MI E	ENE 1/8 - 1/4 (0.234 mi.) SSW 1/8 - 1/4 (0.247 mi.)	M77 84	387 403

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHROP GRUMAN CORP	1515 RANCHO CONEJO B	N 1/2 - 1 (0.922 mi.)	Y122	604

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

A review of the CA Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 14 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #4943 Cleanup Status: COMPLETED - CA	RANCHO CONEJO BLVD SE CLOSED	WNW 0 - 1/8 (0.006 mi.)	A2	9
RANCHO CONEJO MOBIL Cleanup Status: COMPLETED - CA	518 RANCHO CONEJO BL SE CLOSED	NW 0 - 1/8 (0.014 mi.)	A10	22
CAL AMERICAN WATER C Cleanup Status: COMPLETED - CA	2439 HILLCREST DR SE CLOSED	W 1/8 - 1/4 (0.208 mi.)	L62	304
CONEJO VALLEY USD-MA	310 KELLY RD	SSE 1/8 - 1/4 (0.239 mi.)	O81	391

Cleanup Status: COMPLETED - CASE CL	OSED			
CHEVRON #9-7256 Cleanup Status: COMPLETED - CASE CLO	2290 BORCHARD RD OSED	SSW 1/4 - 1/2 (0.268 mi.)	Q88	408
MOBIL OIL SS #18-KED Cleanup Status: COMPLETED - CASE CLO		SW 1/4 - 1/2 (0.269 mi.)	Q90	419
VCO FIRE STATION #35 Cleanup Status: COMPLETED - CASE CLO	2500 HILLCREST DR OSED	W 1/4 - 1/2 (0.273 mi.)	R92	450
V-FIRE STATION #35 Cleanup Status: COMPLETED - CASE CLO	2500 HILLCREST DR OSED	W 1/4 - 1/2 (0.273 mi.)	R93	453
GTE NEWBURY PRK CENT Cleanup Status: COMPLETED - CASE CLO	670 LAWRENCE DR OSED	WNW 1/4 - 1/2 (0.285 mi.)	S95	467
PACIFIC WATER CONDIT Cleanup Status: COMPLETED - CASE CLO	***************************************	NNE 1/4 - 1/2 (0.322 mi.)	T101	479
GTE Cleanup Status: COMPLETED - CASE CLO	851 LAWRENCE DR OSED	WNW 1/4 - 1/2 (0.346 mi.)	U105	498
PERMALAB Cleanup Status: COMPLETED - CASE CLO	999 RANCHO CONEJO BL OSED	N 1/4 - 1/2 (0.365 mi.)	V108	503
THOUSAND OAKS-MUNICI Cleanup Status: COMPLETED - CASE CLO	1851 DEHAVILLAND DR OSED	NNE 1/4 - 1/2 (0.381 mi.)	110	509
GTE NEWBURY PARK PLA Cleanup Status: COMPLETED - CASE CLO		NNE 1/4 - 1/2 (0.410 mi.)	111	512

CA 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 CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 17 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO CONEJO MOBIL Reg Id: C-98030 Reg Id: C-96011	518 RANCHO CONEJO BL	NW 0 - 1/8 (0.014 mi.)	A10	22
SEMTECH CORP Reg Id: C-96027	652 MITCHELL RD.	NW 0 - 1/8 (0.121 mi.)	C21	97
ROCKWELL INTERNATION Reg Id: 913200061	2421 HILLCREST	WNW 1/8 - 1/4 (0.160 mi.)	E40	218
CAL AMERICAN WATER C Reg Id: C-88133	2434 HILLCREST	W 1/8 - 1/4 (0.163 mi.)	E49	284
SMITH PIPE Reg Id: C-90063	772 RANCHO CONEJO	N 1/8 - 1/4 (0.181 mi.)	J55	291
UNOCAL #4943 Reg Id: C-88180	RANCHO CONEJO BLVD &	N 1/8 - 1/4 (0.221 mi.)	66	344
CONEJO VALLEY USD-MA Reg Id: C-97035	310 KELLY	SSE 1/8 - 1/4 (0.239 mi.)	O83	398
CHEVRON SS #7256	2290 BORCHARD	SSW 1/4 - 1/2 (0.268 mi.)	Q87	408

Reg Id: C-87107				
BORCHARD ARCO AM/PM Reg ld: C-88004	2305 BORCHARD ROAD	SW 1/4 - 1/2 (0.269 mi.)	Q91	423
V-FIRE STATION #35 Reg ld: C-90017	2500 HILLCREST DR	W 1/4 - 1/2 (0.273 mi.)	R93	453
GEN TELEPHONE OF CA/ Reg ld: C-91009	670 LAWRENCE DR	WNW 1/4 - 1/2 (0.285 mi.)	S94	459
PACIFIC WATER CONDIT Reg ld: C-88144	905 PAULING DR	NNE 1/4 - 1/2 (0.322 mi.)	T99	477
EMERY WORLDWIDE PTI Reg ld: C-89175	950 RANCHO CONEJO S	N 1/4 - 1/2 (0.346 mi.)	V104	492
GTE Reg ld: C-96015	851 LAWRENCE DR	WNW 1/4 - 1/2 (0.346 mi.)	U105	498
PERMALAB Reg ld: C-89011	999 RANCHO CONEHO	N 1/4 - 1/2 (0.365 mi.)	V107	503
GTE NEWBURY PARK PLA Reg ld: C-94032	942 PAULING DR	NNE 1/4 - 1/2 (0.410 mi.)	111	512
AMPLICA (FORMER) Reg ld: C-86057	950 LAWRENCE DR	NW 1/4 - 1/2 (0.469 mi.)	W116	570

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

A review of the CA HWP list, as provided by EDR, and dated 08/13/2021 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

Equal/Higher	Elevation	Address	Direction / Distance	Map ID	Page
TFX AVIATION	INC	3085 OLD CONEJO RD	WNW 1/2 - 1 (0.951 mi.)	Z124	615
EPA ID: CAD	008383127				
Cleanup Stati	is: POST CLOSURE PE	FRMIT			

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMGEN INC	1900 OAK TERRACE	ENE 1/8 - 1/4 (0.218 mi.)	M64	310
EPA ID: CAD981450893				

CA Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the CA Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A SHOPPING CENTER	BORCHARD RD & MICHAE	SW 1/4 - 1/2 (0.287 mi.)	Q96	469

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

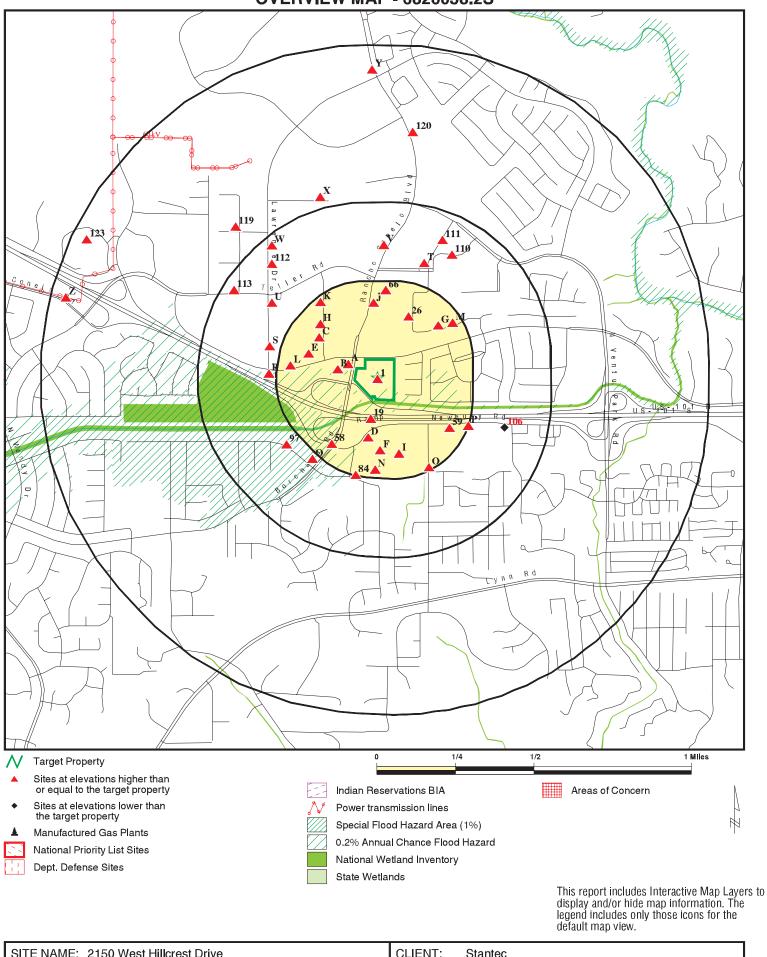
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion,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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA PETROLEUM CORPOR	518 RANCHO CONEJO BL	NW 0 - 1/8 (0.014 mi.)	A7	17
CORIES UNION SERVICE	609 RANCHO CONEJO	WNW 0 - 1/8 (0.030 mi.)	A14	74

There were no unmapped sites in this report.

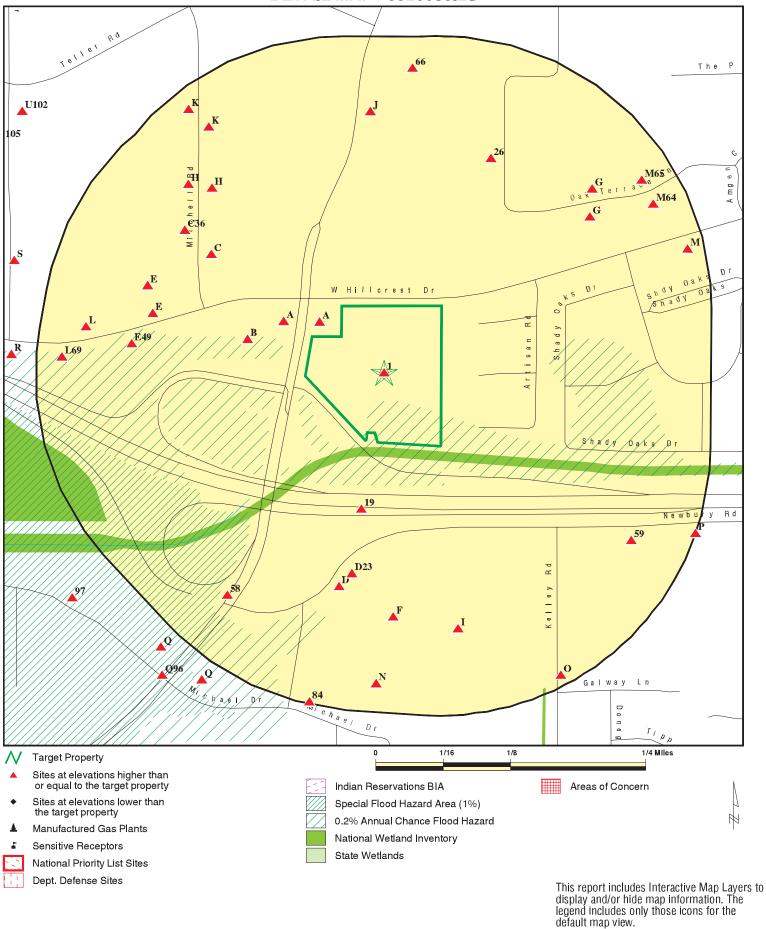
OVERVIEW MAP - 6826038.2S



SITE NAME: 2150 West Hillcrest Drive
ADDRESS: 2150 West Hillcrest Drive CONTACT: Jennifer Alvarado
Newbury Park CA 91320
LAT/LONG: 34.186024 / 118.923859

CLIENT: Stantec
CONTACT: Jennifer Alvarado
INQUIRY #: 6826038.2s
DATE: January 20, 2022 10:03 am

DETAIL MAP - 6826038.2S



SITE NAME: 2150 West Hillcrest Drive
ADDRESS: 2150 West Hillcrest Drive
Newbury Park CA 91320
LAT/LONG: 34.186024 / 118.923859

CLIENT: Stantec
CONTACT: Jennifer Alvarado
INQUIRY #: 6826038.2s
DATE: January 20, 2022 10:03 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 1 0	4 5 1	NR NR NR	NR NR NR	NR NR NR	5 6 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	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
Lists of state- and tribal (Superfund) equivalent s	ites							
CA RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
CA ENVIROSTOR	1.000		0	2	1	8	NR	11
Lists of state and tribal la and solid waste disposal								
CA SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
Lists of state and tribal le	eaking storag	ge tanks								
CA LUST INDIAN LUST CA CPS-SLIC	0.500 0.500 0.500		4 0 2	4 0 3	19 0 10	NR NR NR	NR NR NR	27 0 15		
Lists of state and tribal r	egistered sto	rage tanks								
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 6 0 0	0 9 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 15 1 0		
Lists of state and tribal v	-	anup sites								
CA VCP INDIAN VCP	0.500 0.500		0 0	0	0	NR NR	NR NR	0 0		
Lists of state and tribal b	prownfield sit	es								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0		
ADDITIONAL ENVIRONMEN	ADDITIONAL ENVIRONMENTAL RECORDS									
Local Brownfield lists										
US BROWNFIELDS	0.500		0	0	0	NR	NR	0		
Local Lists of Landfill / S Waste Disposal Sites	Solid									
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0		
Local Lists of Hazardous Contaminated Sites	s waste /									
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits CA CERS HAZ WASTE US CDL CA PFAS CA AQUEOUS FOAM	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 0 NR 0 4 NR 0 NR	NR 0 0 NR 0 8 NR 0 NR	NR 0 NR NR 0 NR NR 0	NR 0 NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 12 0 0		
Local Lists of Registered	d Storage Tar	iks								
CA SWEEPS UST CA HIST UST CA CERS TANKS	0.250 0.250 0.250		2 3 2	2 10 1	NR NR NR	NR NR NR	NR NR NR	4 13 3		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		1	1	NR	NR	NR	2
Local Land Records								
CA LIENS LIENS 2 CA DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency F	Release Repo	rts						
HMIRS CA CHMIRS CA LDS CA MCS CA 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	ords							
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 AIRS	0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP 1.000 TP		6 0 0 0 RR 0 RR NR 0 RR NR R RR O RR RR O RR NR	17 0 0 0 NR O NR NO NR	NO O O R R R R R O O N N N N N N N N N N	NC	NR	23 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO	0.250 0.250 TP TP 1.000		0 0 NR NR 0 NR	0 0 NR NR 0 NR	NR NR NR NR NR	NR NR NR NR O NR	NR NR NR NR NR NR	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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN CA VENTURA CO. BWT	1.000 TP		0 NR	0 NR	0 NR	1 NR	NR NR	1 0
CA Cortese	0.500		2	2	10	NR NR	NR NR	14
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		Ö	Ö	NR	NR	NR	Ö
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
CA ICE CA HIST CORTESE	TP		NR	NR	NR 10	NR	NR	0
CA HWP	0.500 1.000		2 0	5 0	10 0	NR 1	NR NR	17 1
CA HWT	0.250		0	0	NR	NR	NR	Ó
NY MANIFEST	0.250		Ő	1	NR	NR	NR	1
CA MED WASTE VENTURA			NR	NR	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0 0	0 1	NR	NR	0
CA Notify 65 CA UIC	1.000 TP		0 NR	NR	NR	0 NR	NR NR	1 0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	Ö
CA WDS	TP		NR	NR	NR	NR	NR	Ö
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP	4	NR	NR	NR	NR	NR	0
CA CIWQS CA CERS	TP TP	1	NR NR	NR NR	NR NR	NR NR	NR NR	1 0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS			NR	NR	NR	NR	NR	Ö
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNM	MENT ARCHI	<u>VES</u>						
Exclusive Recovered Gov	t. Archives							
CA RGA LF	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
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		1	38	76	51	11	0	177

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

AMGEN PS 10 CA CIWQS S121620014 N/A

Target 2150 W HILLCREST DR **Property** THOUSAND OAKS, CA 91320

CIWQS:

AMGEN PS 10 Name:

Actual: Address: 2150 W HILLCREST DR 639 ft. City,State,Zip: THOUSAND OAKS, CA 91320

Amgen Inc Agency:

Agency Address: 1 Amgen Center Dr, Newbury Park, CA 91320

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported

Region:

Program: CONSTW Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 4 56C317242 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 01/11/2002 08/24/2002 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported 0

Enforcement Actions within 5 years: Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

A2 UNOCAL #4943 CA LUST S103684221 **CA Cortese** N/A

Excavate and Treat

WNW **RANCHO CONEJO BLVD NEWBURY PARK, CA 91320** < 1/8

0.006 mi.

34 ft. Site 1 of 15 in cluster A

LUST REG 4: Relative: Higher Region: Regional Board: 04 Actual: County: Ventura 642 ft. Facility Id: C-88180

Status: Case Closed Substance: Gasoline Substance Quantity: Not reported 88180 Local Case No: Case Type: Groundwater Abatement Method Used at the Site:

Global ID:

T0611100406 W Global ID: Not reported Staff: UNK Local Agency: 56000L Cross Street: Not reported

Enforcement Type: EF Date Leak Discovered: 11/23/1988

Date Leak First Reported: 11/23/1988

Date Leak Record Entered: Not reported Date Confirmation Began: 11/23/1988 Date Leak Stopped: Not reported

TC6826038.2s Page 9

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

UNOCAL #4943 (Continued) S103684221

Date Case Last Changed on Database: Not reported 3/31/1998 Date the Case was Closed:

How Leak Discovered: Not reported Not reported How Leak Stopped: Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 15832.252614812978157025160394

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 5/16/1988 Preliminary Site Assessment Began: 4/28/1989 Pollution Characterization Began: 4/28/1989 Remediation Plan Submitted: 7/19/1995 Remedial Action Underway: 4/15/1989 Post Remedial Action Monitoring Began: 2/6/1997 **Enforcement Action Date:** 11/23/1988 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: **UNOCAL CORP** RP Address: Not reported Program: LUST Lat/Long: 34.1798561 / -1

Local Agency Staff: DCS Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Not reported Suspended: Assigned Name: Not reported Not reported Summary:

VENTURA CO. LUST:

UNOCAL #4943 Name:

RANCHO CONEJO BLVD Address:

NEWBURY PARK City: Region: **VENTURA**

Facility ID: 88180 Status: Case Closed

CORTESE:

Name: UNOCAL #4943

Address: RANCHO CONEJO BLVD NEWBURY PARK, CA 91320 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported Global ID: T0611100406

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

UNOCAL #4943 (Continued)

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

A3 RANCHO CONEJO MOBIL
NW 518 RANCHO CONEJO BLVD
< 1/8 NEWBURY PARK, CA 91320
0.014 mi.

73 ft. Site 2 of 15 in cluster A

Relative: VENTURA CO. LUST:

Higher Name: USA GAS STN #817
Actual: Address: 518 RANCHO CONEJO BLVD

Actual: Address: 518 RANCHO CON 646 ft. City: NEWBURY PARK

Region: VENTURA

Facility ID: 06012

Status: Leak being confirmed

SWEEPS UST:

Name: RANCHO CONEJO MOBIL Address: 518 RANCHO CONEJO BLVD

City: NEWBURY PARK

Status: Active Comp Number: 1323 Number: 9

Board Of Equalization: 44-030797
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-001323-000001

Tank Status: A

Capacity: 1000

Active Date: Not reported Tank Use: M.V. FUEL STG: P
Content: LEADED

Number Of Tanks: 4

Name: RANCHO CONEJO MOBIL Address: 518 RANCHO CONEJO BLVD

City: NEWBURY PARK

Status: Active
Comp Number: 1323
Number: 9

S103684221

U001567264

N/A

CA LUST

CA SWEEPS UST

CA HIST UST

Map ID MAP FINDINGS

Direction
Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

U001567264

EDR ID Number

Board Of Equalization: 44-030797
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-001323-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: LEADED
Number Of Tanks: Not reported

Name: RANCHO CONEJO MOBIL Address: 518 RANCHO CONEJO BLVD

City: NEWBURY PARK

Status: Active Comp Number: 1323 Number: 9

Board Of Equalization: 44-030797
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-001323-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: LEADED Number Of Tanks: Not reported

Name: RANCHO CONEJO MOBIL Address: 518 RANCHO CONEJO BLVD

City: NEWBURY PARK

Status: Active
Comp Number: 1323
Number: 9

Board Of Equalization: 44-030797
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-001323-000004

Tank Status: A

Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: CONEJO TRANSMISSION
Address: 518 RANCHO CONEJO BLVD

Map ID MAP FINDINGS

Direction
Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

U001567264

EDR ID Number

City, State, Zip: NEWBURY PARK, CA 91320

File Number: 0002C412

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C412.pdf

Region: STATE
Facility ID: 0000029916
Facility Type: Other
Other Type: Not reported

Contact Name: ANTHONY MACCHIO

Telephone: 8054991975

Owner Name: ANTHONY MACCHIO

Owner Address: 518 RANCHO CONEJO BLVD.
Owner City, St, Zip: NEWBURY PARK, CA 91320

Total Tanks: 0004

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:
O0000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:
Leak Detection:

Not reported
WASTE
WASTE OIL
Not reported
None

Tank Num: 002
Container Num: 1
Year Installed: 1964
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003 Container Num: 2

Year Installed:
Tank Capacity:
00010000
Tank Used for:
Not reported
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Not reported

Tank Num: 004 Container Num: 3

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:
Leak Detection:

Not reported
Not reported
Not reported
Not reported
Not reported

Click here for Geo Tracker PDF:

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

A4 TESORO SIERRA PROPERTIES LLC #68174 RCRA NonGen / NLR 1026723485
NW 518 RANCHO CONEJO CAL000460599

< 1/8 NEWBURY PARK, CA 91320

RCRA NonGen / NLR:

0.014 mi.

Relative:

73 ft. Site 3 of 15 in cluster A

Higher Date Form Received by Agency: 20210302

Actual: Handler Name: TESORO SIERRA PROPERTIES LLC #68174

646 ft. Handler Address: 518 RANCHO CONEJO Handler City, State, Zip: NEWBURY PARK, CA 91320

 EPA ID:
 CAL000460599

 Contact Name:
 TERESA MILES

 Contact Address:
 500 SPEEDWAY DR

 Contact City, State, Zip:
 ENON, OH 45323

 Contact Telephone:
 562-305-8226

 Contact Fax:
 Not reported

Contact Email: TAMILES@SPEEDWAY.COM

Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

State District:

Not reported

State District:

Not Poported

Not Poported

State District:

Not Poported

Mailing Address:

500 SPEEDWAY D

Mailing Address: 500 SPEEDWAY DR Mailing City, State, Zip: ENON, OH 45323

Owner Name: TESORO SIERRA PROPERTIES LLC

Owner Type: Other

Operator Name: TERESA MILES

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TESORO SIERRA PROPERTIES LLC #68174 (Continued)

1026723485

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe.

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210312 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TESORO SIERRA PROPERTIES LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 SPEEDWAY DR
Owner/Operator City,State,Zip: ENON, OH 45323

Owner/Operator City, State, Zip: ENON, OH 453
Owner/Operator Telephone: 562-305-8226
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TERESA MILES

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 500 SPEEDWAY DR Owner/Operator City, State, Zip: ENON, OH 45323 Owner/Operator Telephone: 562-305-8226 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

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

TESORO SIERRA PROPERTIES LLC #68174 (Continued)

1026723485

Historic Generators:

20210302 Receive Date: TESORO SIERRA PROPERTIES LLC #68174 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

USA GASOLINE #68174 Α5 NW 518 RANCHO CONEJO BLVD. < 1/8 **NEWBURY PARK, CA 91320**

0.014 mi.

73 ft. Site 4 of 15 in cluster A Relative: VENTURA CO. UST:

Higher RANCHO CONEJO MOBIL Name: Address: 518 RANCHO CONEJO BLVD. Actual:

646 ft. City: **NEWBURY PARK**

Facility ID: D 1217 Facility Status: Inactive

FINDS:

Registry ID: 110013916575

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

CA UST

FINDS

1006831166

N/A

Direction Distance

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

A6 TESORO (SPEEDWAY) 68174 CA UST U004320306

N/A

N/A

NW 518 RANCHO CONEJO < 1/8 NEWBURY PARK, CA 91320

0.014 mi.

73 ft. Site 5 of 15 in cluster A

Relative: Higher Actual:

646 ft.

UST:
Name: TESORO (SPEEDWAY) 68174
Address: 518 RANCHO CONEJO
City,State,Zip: NEWBURY PARK, CA 91320

Facility ID: Not reported

Permitting Agency: Ventura County Environmental Health

CERSID: 10332658 Latitude: 34.1867 Longitude: -118.92476

A7 USA PETROLEUM CORPORATION EDR Hist Auto 1020657351

NW 518 RANCHO CONEJO BLVD < 1/8 NEWBURY PARK, CA 91320

0.014 mi.

73 ft. Site 6 of 15 in cluster A

Relative: Higher EDR Hist Auto

1993

Actual: Year: Name: Type: 646 ft. 1972 LOEHNER FRED Gasolin

STUDIO SERVICE CENTER

LOEHNER FRED Gasoline Service Stations 1973 LOEHNER FRED Gasoline Service Stations 1974 LOEHNER FRED Gasoline Service Stations 1975 LOEHNER FRED **Gasoline Service Stations** 1976 LOEHNER FRED Gasoline Service Stations 1980 CONEJO TRANSMISSION Automotive Repair Shops, NEC MAJORS PRODUCTION INC Automotive Repair Shops, NEC 1982 1983 MAJORS PRODUCTION INC Automotive Repair Shops, NEC 1985 MAJORS PRODUCTION INC Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1986 MAJORS PRODUCTION INC 1991 STUDIO SERVICE CENTER **Gasoline Service Stations** 1992 STUDIO SERVICE CENTER Gasoline Service Stations

1994 GALLARDOS AUTO SERVICE
 1994 STUDIO SERVICE CENTER
 General Automotive Repair Shops
 Gasoline Service Stations

Gasoline Service Stations

1994 RANCHO CONEJO MOBIL
 1995 GALLARDOS AUTO SERVICE
 Gasoline Service Stations
 General Automotive Repair Shops

1995 RANCHO CONEJO MOBIL Gasoline Service Stations

1996 GALLARDOS AUTO SERVICE General Automotive Repair Shops
 1996 RANCHO CONEJO MOBIL Gasoline Service Stations

1996 RANCHO CONEJO MOBIL
 1996 GALLARDOS AUTOMOTIVE
 Gasoline Service Stations
 General Automotive Repair Shops

1997 GALLARDOS AUTOMOTIVE General Automotive Repair Shops
1997 RANCHO CONEJO MOBIL Gasoline Service Stations

1998 RANCHO CONEJO MOBIL
 1998 GALLARDOS AUTOMOTIVE
 1999 GALLARDOS AUTOMOTIVE
 1999 GALLARDOS AUTOMOTIVE
 1999 GALLARDOS AUTOMOTIVE
 1999 GALLARDOS AUTOMOTIVE

2001 USA PETROLEUM CORPORATION Gasoline Service Stations 2001 USA PETROLEUM CORPORATION **Gasoline Service Stations** 2001 USA PETROLEUM CORPORATION **Gasoline Service Stations** 2002 Gasoline Service Stations USA PETROLEUM CORPORATION 2002 **USA PETROLEUM CORPORATION** Gasoline Service Stations 2003 **USA PETROLEUM CORPORATION** Gasoline Service Stations 2003 U S A PETROLEUM CORPORATION **Gasoline Service Stations** 2004 USA PETROLEUM CORPORATION Gasoline Service Stations 2005 USA PETROLEUM CORPORATION Gasoline Service Stations

Direction Distance

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

USA PETROLEUM CORPORATION (Continued)

1020657351

2006	USA PETROLEUM CORPORATION	Gasoline Service Stations
2007	DANSK INVESTMENT GROUP INC	Gasoline Service Stations
2008	DANSK INVESTMENT GROUP INC	Gasoline Service Stations
2009	DANSK INVESTMENT GROUP INC	Gasoline Service Stations
2010	DANSK INVESTMENT GROUP INC	Gasoline Service Stations
2011	DANSK INVESTMENT GROUP INC	Gasoline Service Stations
2012	USA PETROLEUM CO	Gasoline Service Stations
2012	DANSK INVESTMENT GROUP INC	Gasoline Service Stations
2013	USA PETROLEUM CO	Gasoline Service Stations
2013	DANSK INVESTMENT GROUP INC	Gasoline Service Stations
2014	DANSK INVESTMENT GROUP INC	Gasoline Service Stations
2014	USA PETROLEUM CO	Gasoline Service Stations

TESORO WEST COAST COMPANY LLC NO 68174 A8 RCRA-SQG 1006806016 NW **518 RANCHO CONEJO FINDS** CAR000144196 **ECHO**

NEWBURY PARK, CA 91320 < 1/8

0.014 mi.

Site 7 of 15 in cluster A 73 ft.

RCRA-SQG: Relative:

Higher Date Form Received by Agency: 20070509

Handler Name: TESORO WEST COAST COMPANY LLC NO 68174 Actual: 518 RANCHO CONEJO Handler Address: 646 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAR000144196 Contact Name: SANDY EDWARDS Contact Address: 3450 S 344TH WAY Contact City, State, Zip: AUBURN, WA 98001 Contact Telephone: 559-585-8156 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Private Land Type:

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 3450 S 344TH WAY Mailing City, State, Zip: AUBURN, WA 98001

Owner Name: TESORO WEST COAST COMPANY LLC

Owner Type: Private

TESORO WEST COAST COMPANY LLC Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

TESORO WEST COAST COMPANY LLC NO 68174 (Continued)

1006806016

EDR ID Number

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20071009 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
USA GAS CORP
Legal Status:
Private
Date Became Current:
19991019

Date Ended Current: Not reported

Direction Distance

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

TESORO WEST COAST COMPANY LLC NO 68174 (Continued)

1006806016

Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **USA GAS CORP**

Legal Status: Private Date Became Current: 19991019 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TESORO WEST COAST COMPANY LLC

Legal Status: Private Date Became Current: 20070501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TESORO WEST COAST COMPANY LLC

Legal Status: Private 20070501 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030313

USA GASOLINE CORPORATION FACILITY NO 817 Handler Name: Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO WEST COAST COMPANY LLC NO 68174 (Continued)

1006806016

EDR ID Number

Receive Date: 20070509

Handler Name: TESORO WEST COAST COMPANY LLC NO 68174
Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110014461153

Click Here:

Environmental Interest/Information System:

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

racilities.

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.

Registry ID: 110055850226

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

ECHO:

Envid: 1006806016 Registry ID: 110055850226

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055850226

Name: TESORO (USA) 68174
Address: 518 RANCHO CONEJO BLVD
City,State,Zip: NEWBURY PARK, CA 91320

Direction Distance

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

Α9 TESORO (USA) 68174 (WRR 6216) CA UST U004312222 N/A

NW **518 RANCHO CONEJO** < 1/8 **NEWBURY PARK, CA 91320**

0.014 mi.

73 ft. Site 8 of 15 in cluster A

UST: Relative:

Higher TESORO (USA) 68174 (WRR 6216) Name:

518 RANCHO CONEJO Address: Actual: City,State,Zip: NEWBURY PARK, CA 91320 646 ft.

Facility ID: Not reported

Permitting Agency: Ventura County Environmental Health

CERSID: Not reported Latitude: 34.1867 -118.92476 Longitude:

A10 **RANCHO CONEJO MOBIL** CA LUST

NW 518 RANCHO CONEJO BL

< 1/8 **NEWBURY PARK, CA 91320** 0.014 mi.

73 ft. Site 9 of 15 in cluster A

Relative: Higher

Actual: 646 ft.

LUST:

USA PETROLEUM SS #817 Name: Address: 518 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA 91320

VENTURA COUNTY Lead Agency: Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0611146179

Global Id: T0611146179 Latitude: 34.1866851743022 Longitude: -118.924797177315 Completed - Case Closed Status:

Status Date: 09/19/2012 Case Worker: DBW RB Case Number: 06012

Local Agency: VENTURA COUNTY File Location: Not reported

Local Case Number: 06012

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: **BLANK**

LUST:

T0611146179 Global Id:

Contact Type: Regional Board Caseworker Contact Name: DANIEL PIROTTON

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: Not reported **R4 UNKNOWN** City:

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

Global Id: T0611146179

Contact Type: Local Agency Caseworker

Contact Name: DIANE B. WAHL S104164884

N/A

CA CERS HAZ WASTE

CA CERS TANKS CA VENTURA CO. BWT

CA HIST CORTESE

CA Cortese

CA HAZNET

CA CERS

CA HWTS

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

Organization Name: **VENTURA COUNTY** 800 S. VICTORIA AVE. Address:

VENTURA City:

Email: diane.wahl@ventura.org

Phone Number: 8056545040

LUST:

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 06/06/2007

Action: Technical Correspondence / Assistance / Other - #5

Global Id: T0611146179 Action Type: **ENFORCEMENT** 04/23/2007 Date:

Technical Correspondence / Assistance / Other - #3 Action:

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 05/16/2007

Action: Technical Correspondence / Assistance / Other - #4

Global Id: T0611146179 **ENFORCEMENT** Action Type: 02/12/2007 Date:

Technical Correspondence / Assistance / Other - #1 Action:

Global Id: T0611146179 Action Type: **ENFORCEMENT** 03/05/2007 Date:

Action: Technical Correspondence / Assistance / Other - #2

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 07/31/2009 Action: Staff Letter - #12

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 04/13/2009 Action: Staff Letter - #11

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 10/01/2009 Action: Staff Letter

Global Id: T0611146179 **ENFORCEMENT** Action Type: Date: 05/16/2011 Action: File review

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 08/19/2010

Action: Notice of Responsibility

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

 Global Id:
 T0611146179

 Action Type:
 ENFORCEMENT

 Date:
 01/01/2008

 Action:
 File review

 Global Id:
 T0611146179

 Action Type:
 ENFORCEMENT

 Date:
 12/12/2011

 Action:
 Staff Letter

Global Id: T0611146179
Action Type: ENFORCEMENT
Date: 02/25/2008

Action: Technical Correspondence / Assistance / Other - #9

 Global Id:
 T0611146179

 Action Type:
 ENFORCEMENT

 Date:
 12/16/2010

 Action:
 Staff Letter

 Global Id:
 T0611146179

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2010

 Action:
 Staff Letter

 Global Id:
 T0611146179

 Action Type:
 Other

 Date:
 12/15/2006

 Action:
 Leak Stopped

Global Id: T0611146179
Action Type: RESPONSE
Date: 06/12/2009

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611146179

 Action Type:
 RESPONSE

 Date:
 07/09/2010

Action: Well Installation Report

 Global Id:
 T0611146179

 Action Type:
 RESPONSE

 Date:
 08/31/2012

Action: Well Destruction Report

Global Id: T0611146179
Action Type: RESPONSE
Date: 08/31/2012

Action: Other Report / Document

Global Id: T0611146179
Action Type: ENFORCEMENT
Date: 06/23/2008

Action: Technical Correspondence / Assistance / Other - #10

Global Id: T0611146179
Action Type: ENFORCEMENT

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

Date: 05/09/2011 Action: Staff Letter

Global Id: T0611146179
Action Type: Other
Date: 10/20/2006
Action: Leak Discovery

 Global Id:
 T0611146179

 Action Type:
 RESPONSE

 Date:
 10/30/2009

Action: Monitoring Report - Semi-Annually

Global Id: T0611146179
Action Type: RESPONSE
Date: 03/31/2008

Action: Electronic Reporting Submittal Due

Global Id: T0611146179
Action Type: RESPONSE
Date: 10/31/2008

Action: Monitoring Report - Quarterly

Global Id: T0611146179
Action Type: RESPONSE
Date: 04/30/2008

Action: Monitoring Report - Quarterly

Global Id: T0611146179
Action Type: RESPONSE
Date: 04/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0611146179
Action Type: RESPONSE
Date: 01/30/2012

Action: Other Report / Document

 Global Id:
 T0611146179

 Action Type:
 ENFORCEMENT

 Date:
 02/18/2010

 Action:
 Staff Letter

Global Id: T0611146179
Action Type: ENFORCEMENT
Date: 05/28/2010
Action: File review

 Global Id:
 T0611146179

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2010

 Action:
 Staff Letter

 Global Id:
 T0611146179

 Action Type:
 ENFORCEMENT

 Date:
 04/13/2012

Action: LOP Case Closure Summary to RB

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

Global Id: T0611146179 Action Type: Other Date: 12/15/2006 Action: Leak Reported

Global Id: T0611146179 **RESPONSE** Action Type: Date: 01/30/2009

Action: Monitoring Report - Quarterly

Global Id: T0611146179 **RESPONSE** Action Type: Date: 01/30/2008

Action: Well Installation Report

Global Id: T0611146179 **RESPONSE** Action Type: Date: 05/31/2007

Action: Other Report / Document

Global Id: T0611146179 RESPONSE Action Type: Date: 07/31/2008

Action: Monitoring Report - Quarterly

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 08/06/2007

Action: Technical Correspondence / Assistance / Other - #6

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 09/26/2007

Action: Technical Correspondence / Assistance / Other - #7

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 12/18/2007

Technical Correspondence / Assistance / Other - #8 Action:

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 05/30/2012 Action: Staff Letter

Global Id: T0611146179 Action Type: **ENFORCEMENT** Date: 09/17/2012

Action: Closure/No Further Action Letter

T0611146179 Global Id: Action Type: **RESPONSE** 04/30/2007 Date: Other Workplan Action:

LUST:

T0611146179 Global Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Status: Open - Case Begin Date

Status Date: 10/20/2006

Global Id: T0611146179

Status: Open - Site Assessment

Status Date: 12/15/2006

Global Id: T0611146179

Status: Open - Site Assessment

Status Date: 12/29/2006

Global Id: T0611146179

Status: Open - Site Assessment

Status Date: 06/06/2007

Global Id: T0611146179

Status: Completed - Case Closed

Status Date: 09/19/2012

Name:RANCHO CONEJO MOBILAddress:518 RANCHO CONEJO BLCity,State,Zip:NEWBURY PARK, CA 91320Lead Agency:VENTURA COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101188

Global Id: T0611101188
Latitude: 34.186802746
Longitude: -118.9250459

Status: Completed - Case Closed

Status Date: 11/28/2001 Case Worker: Not reported RB Case Number: C98030 Local Agency: Not reported Not reported File Location: Local Case Number: 98030 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0611101188

Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T0611101188

 Action Type:
 Other

 Date:
 09/21/1998

 Action:
 Leak Discovery

Global Id: T0611101188

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Action Type: ENFORCEMENT Date: 11/28/2001

Action: Closure/No Further Action Letter

 Global Id:
 T0611101188

 Action Type:
 Other

 Date:
 09/21/1998

 Action:
 Leak Reported

LUST:

Global Id: T0611101188

Status: Open - Case Begin Date

Status Date: 09/17/1998

Global Id: T0611101188

Status: Open - Site Assessment

Status Date: 09/17/1998

Global Id: T0611101188

Status: Completed - Case Closed

Status Date: 11/28/2001

Name:RANCHO CONEJO MOBILAddress:518 RANCHO CONEJO BLCity, State, Zip:NEWBURY PARK, CA 91320

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101084

Global Id: T0611101084
Latitude: 34.186777445
Longitude: -118.9249709

Status: Completed - Case Closed

Status Date: 06/10/1996
Case Worker: Not reported
RB Case Number: C-96011
Local Agency: Not reported
File Location: Not reported
Local Case Number: 96011
Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0611101084

Contact Type: Regional Board Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

Global Id: T0611101084
Action Type: Other
Date: 01/25/1996

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

Leak Discovery

Global Id: T0611101084
Action Type: Other
Date: 01/25/1996
Action: Leak Reported

LUST:

Action:

Global Id: T0611101084

Status: Open - Case Begin Date

Status Date: 01/25/1996

Global Id: T0611101084

Status: Open - Site Assessment

Status Date: 01/25/1996

Global Id: T0611101084
Status: Open - Remediation

Status Date: 01/26/1996

Global Id: T0611101084

Status: Open - Site Assessment

Status Date: 01/26/1996

Global Id: T0611101084

Status: Completed - Case Closed

Status Date: 06/10/1996

LUST REG 4:

Region: 4 Regional Board: 04 County: Ventura Facility Id: C-96011 Status: Case Closed Substance: Waste Oil Substance Quantity: Not reported Local Case No: 96011 Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

1/25/1996

Global ID: T0611101084
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 1/25/1996

Date Leak First Reported:

Date Leak First Reported.

Date Leak Record Entered: Not reported
Date Confirmation Began: 1/25/1996
Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 6/10/1996

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported

S104164884

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

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

Approx. Dist To Production Well (ft): 1100.889511231389622170990343

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 1/25/1996 Preliminary Site Assessment Began: 1/26/1996 Pollution Characterization Began: 1/25/1996 Remediation Plan Submitted: 1/26/1996 Remedial Action Underway: 1/26/1996 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

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

Responsible Party: RANCHO CONEJO MOBIL

RP Address: Not reported
Program: LUST
Lat/Long: 34.1858413 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported

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

Region: 04 Regional Board: Ventura County: Facility Id: C-98030 Status: Case Closed Substance: Gasoline Not reported Substance Quantity: 98030 Local Case No: Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0611101188
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: CLOS
Date Leak Discovered: 9/21/1998

Date Leak First Reported: 9/21/1998

Date Leak Record Entered: Not reported Date Confirmation Began: 9/17/1998 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 11/28/2001

How Leak Discovered: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1100.889511231389622170990343

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 9/17/1998 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported

Hist Max MTBE Conc in Soil: 3

Significant Interim Remedial Action Taken: Not reported

GW Qualifier:

Soil Qualifier:

Organization:

Owner Contact:

Responsible Party:

Not reported

Not reported

Not reported

SHAWKI HELO INC

RP Address: Not reported Program: LUST Lat/Long: 34.1858413 / -1

Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: RANCHO CONEJO MOBIL Address: 518 RANCHO CONEJO BL

City: NEWBURY PARK
Region: VENTURA
Facility ID: 98030
Status: Case Closed

Name: RANCHO CONEJO MOBIL Address: 518 RANCHO CONEJO BL

Case Closed

City: NEWBURY PARK
Region: VENTURA
Facility ID: 96011

CERS HAZ WASTE:

Status:

Name: TESORO (SPEEDWAY) 68174
Address: 518 RANCHO CONEJO
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 160395

 CERS ID:
 10332658

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: TESORO (SPEEDWAY) 68174 Address: 518 RANCHO CONEJO NEWBURY PARK, CA 91320 City,State,Zip:

160395 Site ID: CERS ID: 10332658

CERS Description: Underground Storage Tank

VENTURA CO. BWT:

TESORO (USA) 68174 (WRR 6216) Name: Address: 518 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0005323

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/CUPA UNDERGROUND TANKS

Name: **GALLARDOS AUTO** 518 RANCHO CONEJO BL Address: NEWBURY PARK, CA City,State,Zip:

Facility ID: BP 2063 Program: Not reported

GALLARDOS AUTO Name:

Address: 518 RANCHO CONEJO BLVD NEWBURY PARK, CA

City,State,Zip:

Facility ID: HM 1125 Program: Not reported

CORTESE:

Name: USA PETROLEUM SS #817 Address: 518 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA 91320

CORTESE Region: Envirostor Id: Not reported Global ID: T0611146179

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

RANCHO CONEJO MOBIL Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Address: 518 RANCHO CONEJO BL City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611101084

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Name: RANCHO CONEJO MOBIL
Address: 518 RANCHO CONEJO BL
City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611101188

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name: TESORO WEST COAST COMPANY LLC # 68174

Address: 518 RANCHO CONEJO BLVD

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201707

Contact: Lisa Gomez
Telephone: 2106264994
Mailing Name: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Mailing Address: 19100 RIDGEWOOD PKWY

Year: 2013

 Gepaid:
 CAR000144196

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.15

Year: 2013

 Gepaid:
 CAR000144196

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.0126

Year: 2012

 Gepaid:
 CAR000144196

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

0.714

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Year: 2012

Tons:

 Gepaid:
 CAR000144196

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.1975

Year: 2011

 Gepaid:
 CAR000144196

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.0625

Year: 2011

Gepaid: CAR000144196 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.2898
Year: 2010

Gepaid: CAR000144196 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

0.1 Tons:

Year: 2010

CAR000144196 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.168

Year: 2009

CAR000144196 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.294

2009 Year:

Gepaid: CAR000144196 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.1175

> Click this hyperlink while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2010

Gen EPA ID: CAR000144196

Shipment Date: 20101001 Creation Date: 3/3/2011 18:30:18 Receipt Date: 20101008 Manifest ID: 002143132FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERIVCES INC

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05 Waste Quantity: 100 Ρ **Quantity Unit:**

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100824

Creation Date: 11/30/2010 18:30:16

 Receipt Date:
 20100902

 Manifest ID:
 002142630FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING INC

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20100412

Creation Date: 12/16/2010 18:30:09

 Receipt Date:
 20100421

 Manifest ID:
 002134588FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Additional Info:

Year: 2007

Gen EPA ID: CAR000144196

Shipment Date: 20071030

 Creation Date:
 1/25/2008 18:30:33

 Receipt Date:
 20071102

 Manifest ID:
 000785095FLE

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 CAT080016116

 Trans 2 Name:
 NIETO AND SONS

 TSDF EPA ID:
 CAT080013352

 Trans Name:
 DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.084Waste Quantity:20Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20070524

Creation Date: 10/23/2007 18:30:15

 Receipt Date:
 20070601

 Manifest ID:
 000770427FLE

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT080013352
Trans Name:
DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:0.168Waste Quantity:40Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20070524

Creation Date: 12/28/2007 18:30:06

Receipt Date: 20070608

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

 Manifest ID:
 000770426FLE

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 OKD981588791

 Trans 2 Name:
 TRIAD TRANSPORT

 TSDF EPA ID:
 NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAR000144196

 Shipment Date:
 20031223

 Creation Date:
 8/13/2004 7:53:20

 Receipt Date:
 20040112

 Manifest ID:
 22591939

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVCS

Trans 2 EPA ID: CAD028277036

Trans 2 Name: ASBURY ENVIRONMENTAL SVCS

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.06Waste Quantity:120Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20031223

 Creation Date:
 8/13/2004 7:53:20

 Receipt Date:
 20031229

 Manifest ID:
 22738368

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVS

Trans 2 EPA ID: Not reported

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: **DEMENNO KERDOON** Trans Name: TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.105 Waste Quantity: 25 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2005

Gen EPA ID: CAR000144196

Shipment Date: 20051108 Creation Date: 1/2/2007 18:30:20 Receipt Date: 20051111 Manifest ID: 24863183 Trans EPA ID: CAR000165175

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Not reported RCRA Code: Meth Code: R01 - Recycler

Quantity Tons: 0.84 200 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050214 Creation Date: 4/29/2005 11:28:07 Receipt Date: 20050302

Manifest ID: 24323814 Trans EPA ID: CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVCS

Trans 2 EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SVCS Trans 2 Name:

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

Waste Code Description: 352 - Other organic solids

RCRA Code: **EXEM**

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050214

Creation Date: 5/29/2005 18:30:53

Receipt Date: 20050216 Manifest ID: 24323798 Trans EPA ID: CAD983584681

BELSHIRE ENVIRONMENTAL SVCS Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: **EXEM**

Meth Code: R01 - Recycler

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAR000144196

Shipment Date: 20041112

Creation Date: 2/17/2005 18:32:22

Receipt Date: 20041116 Manifest ID: 24098877 Trans EPA ID: CAD983584681

BELSHIRE ENVIRONMENTAL SVS Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: NONE Meth Code: R01 - Recycler

Quantity Tons: 0.21 Waste Quantity: 50

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20041112

Creation Date: 2/17/2005 18:32:22

 Receipt Date:
 20041202

 Manifest ID:
 24098886

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVCS

Trans 2 EPA ID: CAD028277036

Trans 2 Name: ASBURY ENVIRONMENTAL SVCS

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: EXEM

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040831

Creation Date: 12/22/2004 18:31:08

 Receipt Date:
 20040921

 Manifest ID:
 23867952

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVCS

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: EXEM

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20040407

Creation Date: 10/14/2004 15:19:37

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

 Receipt Date:
 20040408

 Manifest ID:
 22797460

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVS

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

DEMENNO KERDOON
TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080013352

CAT080013352

TSDF Alt Name:

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.0126

3

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040407

Creation Date: 10/15/2004 8:41:08

 Receipt Date:
 20040429

 Manifest ID:
 23391130

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVCS

Trans 2 EPA ID: CAD028277036

Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAR000144196

Shipment Date: 20121206

 Creation Date:
 2/14/2013 22:15:30

 Receipt Date:
 20121212

 Manifest ID:
 005774149FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

Trans 2 Name: Not reported NVT330010000 TSDF EPA ID:

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121206

Creation Date: 2/17/2013 22:15:06

Receipt Date: 20121211 Manifest ID: 005774150FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.021 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120822

Creation Date: 1/15/2013 22:15:15

Receipt Date: 20120829 Manifest ID: 005771401FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120515 Creation Date: 8/1/2012 22:15:18 Receipt Date: 20120518 Manifest ID: 004660214FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.462 110 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120404 Creation Date: 5/30/2012 20:30:23 Receipt Date: 20120406 Manifest ID: 004660564FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

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

Shipment Date: 20120320 Creation Date: 8/29/2012 22:15:11

Receipt Date: 20120330 Manifest ID: 004654999FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0225 Waste Quantity: 45 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2013 Year:

Gen EPA ID: CAR000144196

Shipment Date: 20131209

Creation Date: 5/14/2014 22:15:08

Receipt Date: 20131211 Manifest ID: 005762322FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Shipment Date: 20130614

Creation Date: 10/25/2013 22:15:23 Receipt Date: 20130619 Manifest ID: 005750665FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130614

Creation Date: 8/12/2013 22:15:22 Receipt Date: 20130619 Manifest ID: 005750666FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0126 Waste Quantity: 3 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Trans Name:

Year: 2009

Gen EPA ID: CAR000144196

Shipment Date: 20091102

Creation Date: 1/11/2010 18:30:07

Receipt Date: 20091106

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

 Manifest ID:
 002120421FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.23Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091007

Creation Date: 4/12/2010 18:30:55

 Receipt Date:
 20091009

 Manifest ID:
 002120206FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090421

 Creation Date:
 8/17/2009 18:30:22

 Receipt Date:
 20090424

 Manifest ID:
 002166503FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.08Waste Quantity:160Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20090317

 Creation Date:
 4/28/2009 18:30:19

 Receipt Date:
 20090320

 Manifest ID:
 002168483FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BEL SHIRE

Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAR000144196

Shipment Date: 20081008

Creation Date: 12/10/2008 18:30:08

Receipt Date: 20081015 Manifest ID: 002155495FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.168 Waste Quantity: 40 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081008

Creation Date: 2/20/2009 18:30:08

Receipt Date: 20081010 Manifest ID: 002156602FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0425 Waste Quantity: 85 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080630

Creation Date: 8/25/2008 18:30:08

Receipt Date: 20080703 Manifest ID: 000824682FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080408

Creation Date: 8/20/2008 18:30:39

 Receipt Date:
 20080411

 Manifest ID:
 000809626FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20080408 Shipment Date: Creation Date: 6/9/2008 18:30:18 Receipt Date: 20080415 Manifest ID: 000809627FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: CAT080016116 Trans 2 EPA ID: Trans 2 Name: NIETO&SONS TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.336Waste Quantity:80Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2006

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Gen EPA ID: CAR000144196

Shipment Date: 20060831

Creation Date: 11/21/2006 18:30:32

 Receipt Date:
 20060906

 Manifest ID:
 25229121

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

DEMENNO KERDOON
TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080013352

CAT080013352

TSDF Alt Name:

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:1.428Waste Quantity:340Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20060413

Creation Date: 7/29/2006 18:34:05

 Receipt Date:
 20060418

 Manifest ID:
 25184977

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT080013352
Trans Name:
DEMENNO KERDOON
TSDF Alt EPA ID:
CAT080013352

TSDF Alt PAID: CAT080013352
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.231Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20060413

 Creation Date:
 8/4/2006 18:30:48

 Receipt Date:
 20060420

 Manifest ID:
 24862837

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SVCS

Trans 2 EPA ID: OKD981588791

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not repo

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2011

Gen EPA ID: CAR000144196

Shipment Date: 20110911

Creation Date: 12/13/2011 18:30:13

 Receipt Date:
 20110921

 Manifest ID:
 004628202FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.21Waste Quantity:50Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20110911

 Creation Date:
 3/20/2012 20:30:12

 Receipt Date:
 20110922

 Manifest ID:
 004628236FLE

 Trans FPA ID:
 CAR000183913

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported

MAP FINDINGS Map ID

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110727

Creation Date: 10/1/2011 18:30:39

Receipt Date: 20110729 Manifest ID: 004627801FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING INC

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

0.0798 Quantity Tons: Waste Quantity: 19 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110330

Creation Date: 9/13/2011 18:30:11

Receipt Date: 20110408 Manifest ID: 004234166FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375 Waste Quantity: 75

MAP FINDINGS Map ID

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HIST CORTESE:

edr_fname: RANCHO CONEJO MOBIL edr_fadd1: 518 RANCHO CONEJO NEWBURY PARK, CA 91320 City,State,Zip:

CORTESE Region: Facility County Code: 56 Reg By: **LTNKA** Reg Id: C-98030

RANCHO CONEJO MOBIL edr fname: edr_fadd1: 518 RANCHO CONEJO City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE Facility County Code: 56 Reg By: **LTNKA** Reg Id: C-96011

CERS:

Name: RANCHO CONEJO MOBIL Address: 518 RANCHO CONEJO BL NEWBURY PARK, CA 91320 City, State, Zip:

Site ID: 199421 CERS ID: T0611101084

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported Affiliation Address: Not reported **R4 UNKNOWN** Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

Name: RANCHO CONEJO MOBIL 518 RANCHO CONEJO BL Address: City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 199421 T0611101188 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: **R4 UNKNOWN**

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

Name: USA PETROLEUM SS #817
Address: 518 RANCHO CONEJO BLVD
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 200563

 CERS ID:
 T0611146179

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DIANE B. WAHL - VENTURA COUNTY

Entity Title: Not reported

Affiliation Address: 800 S. VICTORIA AVE.

Affiliation City: VENTURA
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8056545040,

Name: USA GASOLINE #68174
Address: 518 RANCHO CONEJO BLVD.
City,State,Zip: NEWBURY PARK, CA 91320-1707

Site ID: 489217 CERS ID: 110013916575

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON LOS ANGELES RWQCB REGN 4TH

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Name: TESORO (SPEEDWAY) 68174
Address: 518 RANCHO CONEJO
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 160395

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

CERS ID: 10332658

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-18-2015

Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7,

Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written

agreement.

Violation Notes: Returned to compliance on 02/26/2015.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 01-28-2019

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 02/06/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-11-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 02/17/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 01-13-2021

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

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Returned to compliance on 01/13/2021.

Violation Notes: Returned to compliance on 01/13/2021.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 01-13-2021

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of

Direction Distance Elevation

on Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 01/13/2021.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-18-2015

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

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 02/26/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 01-28-2019

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 02/06/2019. Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-27-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/03/2014. TANK INFORMATION - UST OPERATING

PERMIT APPL

Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

Site ID: 160395

TESORO (SPEEDWAY) 68174 Site Name:

Violation Date: 01-06-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

"Failure to meet one or more of the following requirements: Install or Violation Description:

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 03/03/2020. Ventura County Environmental Health Violation Division:

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 01-22-2018

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

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

> operated, and/or maintained properly. Returned to compliance on 01/22/2018. Ventura County Environmental Health

Violation Division: Violation Program: UST Violation Source: CERS,

Violation Notes:

Violation Notes:

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-18-2015

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

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/26/2015. Ventura County Environmental Health Violation Division:

Violation Program: UST Violation Source: CERS,

Site ID: 160395

TESORO (SPEEDWAY) 68174 Site Name:

Violation Date: 02-01-2017

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

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

> operated, and/or maintained properly. Returned to compliance on 02/01/2017. Ventura County Environmental Health

Violation Division: Violation Program: UST Violation Source: CERS.

Site ID: 160395

Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-01-2017

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 02/01/2017.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-11-2016

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

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and

maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 02/17/2016.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-18-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 02/26/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-27-2014

Citation: 23 CCR 16 2663 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2663

Violation Description: Failure to inspect a steel tank which has been lined or repaired using

the interior lining method within 10 years of lining and every five

years after.

Violation Notes: Returned to compliance on 02/27/2014.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-27-2014

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 02/27/2014.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 01-28-2019

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

16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment

is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 01/28/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 01-13-2021

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Returned to compliance on 02/11/2021.

Violation Notes: Returned to compliance on 02/11/202 Violation Division: Ventura County Environmental Health Violation Program: UST

Violation Source: CERS,
Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 02-27-2014

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part

of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 06/19/2014. Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174

Violation Date: 01-28-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow

Direction Distance Elevation

ation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

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

Violation Notes: Returned to compliance on 02/12/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-18-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-18-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-27-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST

Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Eval Date: 02-27-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-18-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 160395

Site Name: TESORO (SPEEDWAY) 68174
Site Address: 518 RANCHO CONEJO
Site City: NEWBURY PARK

Site Zip: 91320 Enf Action Date: 04-15-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Ventura County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: BELSHIRE ENVIRONMENTAL

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: LANNI DUONG Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. 500 SPEEDWAY DR.

Affiliation City: ENON
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45323

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Jacksons Food Stores, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: UST Tank Owner Entity Name: JACKSONS ENERGY

Entity Title: Not reported

Affiliation Address: 3450 E. COMMERCIAL COURT

Affiliation City: MERIDIAN

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 45323

Affiliation Phone: (208) 888-6061,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. 500 SPEEDWAY DR.

Affiliation City: ENON
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45323
Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: TERESA A. MILES

Entity Title: PACIFIC DIVISION ENVIRONMENTAL COMPLIANCE MANAGER

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Tesoro Sierra Properties LLC

Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. 500 SPEEDWAY DR.

Affiliation City: ENON

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CONEJO MOBIL (Continued)

S104164884

EDR ID Number

Affiliation State: OH

Affiliation Country: United States
Affiliation Zip: 45323
Affiliation Phone: (937) 863-7377,

Affiliation Type Desc: UST Permit Applicant Entity Name: UST Permit Applicant TERESA A. MILES

Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(562) 495-6850,

Affiliation Type Desc: UST Property Owner Name Entity Name: SHAWKI HELO, INC.

Entity Title: Not reported

Affiliation Address: 3022 SHADOW MESA DR.
Affiliation City: THROUSAND OAKS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91360
Affiliation Phone: (805) 300-7339,

Affiliation Type Desc: UST Tank Operator Entity Name: AXIS MSO LLC Entity Title: Not reported

Affiliation Address: 518 RANCHO CONEJO
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (818) 426-2416,

Affiliation Type Desc: Operator

Entity Name: WESTERN REFINING RETAIL, LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (937) 863-7377,

Affiliation Type Desc: Property Owner

Entity Name: Tesoro Sierra Properties LLC

Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. 500 SPEEDWAY DR.

Affiliation City: ENON Affiliation State: OH

Affiliation Country: United States
Affiliation Zip: 45323

Affiliation Phone: (937) 863-7377,

Direction Distance

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

RANCHO CONEJO MOBIL (Continued)

S104164884

HWTS:

TESORO USA 68174 Name: Address: 518 RANCHO CONEJO BLVD

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201707

EPA ID: CAR000144196 Inactive Date: Not reported Create Date: 06/21/2004 Last Act Date: 08/19/2020 Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY

Mailing Address 2: MS:TX1-022

Mailing City, State, Zip: SAN ANTONIO, TX 78259

TESORO REFINING & MARKETING COMPANY Owner Name:

Owner Address: 19100 RIDGEWOOD PKWY

Owner Address 2: Not reported

Owner City, State, Zip: SAN ANTONIO, TX 782590000

Contact Name: **BRENDA RAMIREZ** Contact Address: 19100 RIDGEWOOD PKWY

Contact Address 2: MS: TX1-022

City, State, Zip: SAN ANTONIO, TX 78259

NAICS:

EPA ID: CAR000144196

Create Date: 2009-12-03 12:41:18.000

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2004-06-21 15:39:41.83700

Inactive Date: Not reported

TESORO USA 68174 Facility Name:

Facility Address: 518 RANCHO CONEJO BLVD

Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported

Facility State: CA

913201707 Facility Zip:

A11 **JACKSONS ENERGY #6828** RCRA NonGen / NLR 1026829510 CAL000464569

NW 518 RANCHO CONEJO BLVD < 1/8 **NEWBURY PARK, CA 91320**

RCRA NonGen / NLR:

0.014 mi.

Relative:

Site 10 of 15 in cluster A 73 ft.

Higher Date Form Received by Agency: 20210804

JACKSONS ENERGY #6828 Handler Name: Actual:

518 RANCHO CONEJO BLVD 646 ft. Handler Address: Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000464569

Contact Name: RICHARD WRIGHT Contact Address: 3450 E COMMERCIAL CT Contact City, State, Zip: MERIDIAN, ID 83642 Contact Telephone: 208-888-6061

Contact Fax: Not reported

RICHARD.WRIGHT@JACKSONS.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

JACKSONS ENERGY #6828 (Continued)

1026829510

EDR ID Number

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address:3450 É COMMERCIAL CTMailing City, State, Zip:MERIDIAN, ID 83642Owner Name:JOHN JACKSON

Owner Type: Other

Operator Name: RICHARD WRIGHT

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe: No

MAP FINDINGS Map ID Direction

Distance

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

JACKSONS ENERGY #6828 (Continued)

1026829510

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210812 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

JOHN JACKSON Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 3450 E COMMERCIAL CT Owner/Operator City, State, Zip: MERIDIAN, ID 83642 Owner/Operator Telephone: 208-888-6061

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

RICHARD WRIGHT Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3450 E COMMERCIAL CT Owner/Operator Address: Owner/Operator City, State, Zip: MERIDIAN, ID 83642 Owner/Operator Telephone: 208-888-6061 Owner/Operator Telephone Ext: Not reported

Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210804

Handler Name: JACKSONS ENERGY #6828

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190

OTHER GASOLINE STATIONS NAICS Description:

MAP FINDINGS Map ID

Direction Distance

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

JACKSONS ENERGY #6828 (Continued) 1026829510

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

CA UST U003942819 A12 USA #68174

518 RANCHO CONEJO BLVD NW

THOUSAND OAKS, CA 91320 < 1/8

0.014 mi.

73 ft. Site 11 of 15 in cluster A

UST: Relative: Higher Name:

USA #68174 Address:

518 RANCHO CONEJO BLVD Actual: City,State,Zip: THOUSAND OAKS, CA 91320 646 ft.

Facility ID: 056-000-001934 Permitting Agency: **VENTURA COUNTY** CERSID: Not reported

Latitude: 34.1879483 Longitude: -118.9232366

A13 7-ELEVEN #33162 **RCRA NonGen / NLR** 1024805042 WNW **609 RANCHO CONEJO** CAL000261463

THOUSAND OAKS, CA 91320 < 1/8

RCRA NonGen / NLR:

0.030 mi.

Relative:

159 ft. Site 12 of 15 in cluster A

Higher 20021025 Date Form Received by Agency:

7-ELEVEN #33162 Handler Name: Actual:

Handler Address: 609 RANCHO CONEJO 643 ft. Handler City, State, Zip: THOUSAND OAKS, CA 91320

> EPA ID: CAL000261463 Contact Name: JOSE RIOS

Contact Address: 1722 ROUTH STREET Contact City, State, Zip: DALLAS, TX 75201 Contact Telephone: 972-828-6592 Contact Fax: 972-828-1095

Contact Email: JOSE.RIOS@7-11.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 711 Mailing City, State, Zip: **DALLAS, TX 75221** Owner Name: 7-ELEVEN INC.

Other Owner Type:

N/A

Distance Elevation

Site Database(s) EPA ID Number

7-ELEVEN #33162 (Continued)

1024805042

EDR ID Number

Operator Name: JOSE RIOS Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Distance Elevation S

Site Database(s) EPA ID Number

7-ELEVEN #33162 (Continued)

1024805042

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: 7-ELEVEN INC.

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: PO BOX 711 Owner/Operator Address: Owner/Operator City, State, Zip: **DALLAS, TX 75221** Owner/Operator Telephone: 714-771-5484 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 1722 ROUTH STREET
Owner/Operator City, State, Zip: DALLAS, TX 75201
Owner/Operator Telephone: 972-828-6592
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20021025

Handler Name: 7-ELEVEN #33162

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Sterage Recycler Activitie:

Not recognized Trader Exporter:

No
Current Record:

No
Sterage Recycler Activitie:

Not recognized Trader Sterage Recycler Activities:

Not recognized Trader Sterage Recycler Activities:

No Recognized Trader Importer:

No
Spent Lead Acid Battery Exporter:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

A14 CORIES UNION SERVICE EDR Hist Auto 1020613990 WNW 609 RANCHO CONEJO N/A

WNW 609 RANCHO CONEJO < 1/8 NEWBURY PARK, CA 91320

0.030 mi.

159 ft. Site 13 of 15 in cluster A

Relative: Higher EDR Hist Auto

Actual: Year: Name: Type:

643 ft. 1970 CORIES UNKON SERVICE Gasoline Service Stations

1971CORIES UNION SERVICEGasoline Service Stations1972LOSE IVANGasoline Service Stations1980SAYLOR GEORGE SERVICE STATIONGasoline Service Stations1982SAYLOR GEORGE SERVICE STATIONGasoline Service Stations1983SAYLOR GEORGE SERVICE STATIONGasoline Service Stations

A15 7-ELEVEN INC #33162 CA UST U004262804 WNW 609 RANCHO CONEJO BLVD N/A

WNW 609 RANCHO CONEJO BLVD < 1/8 NEWBURY PARK, CA 91320

0.030 mi.

159 ft. Site 14 of 15 in cluster A

Relative: UST:
Higher Name: 7-ELEVEN INC #33162

Actual: Address: 609 RANCHO CONEJO BLVD NEWBURY PARK, CA 91320

Facility ID: Not reported

Permitting Agency: Ventura County Environmental Health

 CERSID:
 10166081

 Latitude:
 34.18673

 Longitude:
 -118.92561

Name: 7-ELEVEN INC #33162
Address: 609 RANCHO CONEJO BLVD
City,State,Zip: NEWBURY PARK, CA 91320

Facility ID: Not reported

Permitting Agency: Ventura County Environmental Health

CERSID: Not reported Latitude: 34.18673 Longitude: -118.92561

A16 7-ELEVEN INC #33162 CA CERS HAZ WASTE \$123535598 WNW 609 RANCHO CONEJO BLVD CA CERS TANKS N/A

< 1/8 NEWBURY PARK, CA 91320 0.030 mi.

159 ft. Site 15 of 15 in cluster A

Relative:CERS HAZ WASTE:HigherName:7-ELEVEN INC #33162Actual:Address:609 RANCHO CONEJO BLVD643 ft.City,State,Zip:NEWBURY PARK, CA 91320

 Site ID:
 87933

 CERS ID:
 10166081

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: 7-ELEVEN INC #33162 Address: 609 RANCHO CONEJO BLVD CA VENTURA CO. BWT

CA CERS

MAP FINDINGS Map ID

Direction Distance

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

7-ELEVEN INC #33162 (Continued)

S123535598

City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 87933 CERS ID: 10166081

CERS Description: Underground Storage Tank

VENTURA CO. BWT:

7-ELEVEN #33162 Name:

609 RANCHO CONEJO BLVD Address: City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0008291

Program: BUSINESS PLAN/CUPA UNDERGROUND TANKS/HAZARDOUS WASTE GENERATOR

CERS:

Name: 7-ELEVEN INC #33162 609 RANCHO CONEJO BLVD Address: NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 87933 CERS ID: 10166081

Chemical Storage Facilities **CERS** Description:

Violations:

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-22-2018

HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 11/15/2018. Ventura County Environmental Health Violation Division:

UST Violation Program: Violation Source: CERS.

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 12-02-2013

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/07/2014. Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 11-25-2014

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 01/13/2015. Ventura County Environmental Health Violation Division:

Violation Program: UST Violation Source: CERS,

87933 Site ID:

Distance EDR ID Number
Elevation Site EPA ID Number

7-ELEVEN INC #33162 (Continued)

S123535598

Site Name: 7-ELEVEN INC #33162

Violation Date: 11-25-2014

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

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems

and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 12/05/2014.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-22-2018

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

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 11/20/2018.

Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-05-2020

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36

months from the month of inspection.

Violation Notes: Returned to compliance on 01/06/2021.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 11-01-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 11/01/2016.

Violation Division: Ventura County Environmental Health Violation Program: UST

Violation Program: UST
Violation Source: CERS,

Violation Notes:

Distance Elevation Site

vation Site Database(s) EPA ID Number

7-ELEVEN INC #33162 (Continued)

S123535598

EDR ID Number

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-05-2020

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 01/06/2021.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-17-2019

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

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 12/03/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 11-25-2014

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected. Returned to compliance on 11/25/2014.

Violation Division: Ventura County Environmental Health Violation Program: UST

Violation Program: UST Violation Source: UST,

Violation Notes:

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-17-2019

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

Distance EDR ID Number
Elevation Site EPA ID Number

7-ELEVEN INC #33162 (Continued)

S123535598

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 12/03/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-17-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 11/21/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 11-25-2014

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

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 12/05/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-17-2019

Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 11/16/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 11-01-2016

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 11/01/2016.
Violation Division: Ventura County Environmental Health

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

7-ELEVEN INC #33162 (Continued)

S123535598

Violation Program: HMRRP Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-05-2020

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected

by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 01/06/2021.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-22-2018

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of

Understanding and Compliance Form. Returned to compliance on 11/15/2018. Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Violation Notes:

Violation Division:

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 12-02-2013

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/07/2014. UST MONITORING PLAN - INADEQUATE

Violation Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #33162 (Continued)

S123535598

EDR ID Number

Violation Program: UST Violation Source: CERS,

Site ID: 87933

Site Name: 7-ELEVEN INC #33162

Violation Date: 10-17-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 12/03/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2020

Distance
Elevation Site Database(s)

7-ELEVEN INC #33162 (Continued)

S123535598

EDR ID Number

EPA ID Number

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-01-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-25-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #33162 (Continued)

S123535598

EDR ID Number

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-13-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP
Eval Source: CERS,

MAP FINDINGS Map ID

Direction Distance

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

7-ELEVEN INC #33162 (Continued)

S123535598

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

10-22-2018 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWEval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-01-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

11-03-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

11-03-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW CERS, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-25-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Compliance Evaluation Inspection Eval General Type:

Eval Date: 12-02-2013

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2019

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #33162 (Continued)

S123535598

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-01-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-25-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 87933

Facility Name: 7-ELEVEN INC #33162

Env Int Type Code: HWG
Program ID: 10166081
Coord Name: Not reported

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

Latitude: 34.186730 Longitude: -118.925610

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: STEPHEN BOYD

Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER

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

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation Entity Name: 7-ELEVEN INC.

MAP FINDINGS Map ID

Direction Distance

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

7-ELEVEN INC #33162 (Continued)

S123535598

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **UST Permit Applicant** Entity Name: STEPHEN BOYD

Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 771-5484,

Affiliation Type Desc: **UST Property Owner Name**

WILLIAM ROLLAND FIRE FIGHTERS **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1367 REDSAIL CIRCLE Affiliation City: WESTLAKE VILLAGE

Affiliation State: CA

Affiliation Country: **United States** 91361 Affiliation Zip: Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: **UST Tank Owner** Entity Name: 7-ELEVEN INC Entity Title: Not reported

Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: **DALLAS** Affiliation State: TX

United States Affiliation Country: Affiliation Zip: 75221

Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: **Document Preparer** Steve Skanderson, Stantec Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner

WILLIAM ROLLAND FIRE FIGHTERS **Entity Name:**

Entity Title: Not reported

1367 REDSAIL CIRCLE Affiliation Address: WESTLAKE VILLAGE Affiliation City:

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 91361

Affiliation Phone: (800) 828-0711,

Direction Distance

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

7-ELEVEN INC #33162 (Continued)

S123535598

Affiliation Type Desc: **UST Tank Operator**

MOHINDER S. & PAMI R. MATTU (THE ELEVENTH DIMENSION, INC.) Entity Name:

Entity Title: Not reported

Affiliation Address: 609 Rancho Conejo Blvd

Newbury Park Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91320

Affiliation Phone: (805) 480-2499,

Affiliation Type Desc: **CUPA District**

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: 93009

(805) 654-2813, Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** JAMIL HERSHEWE Entity Name:

Entity Title: Not reported

Affiliation Address: P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Country: Not reported Affiliation Zip: 75221 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported

P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT Affiliation Address:

Affiliation City: **DALLAS** Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75221 Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: 7-ELEVEN INC. **Entity Title:** Not reported

Affiliation Address: P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: **DALLAS** Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75221

(800) 828-0711, Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: MOHINDER S. & PAMI R. MATTU (THE ELEVENTH DIMENSION, INC.)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

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

7-ELEVEN INC #33162 (Continued)

S123535598

Affiliation Zip: Not reported (805) 480-2499, Affiliation Phone:

B17 1025875312 **BMC** RCRA NonGen / NLR WNW 2222 W HILLCREST DRIVE CAL000448445

< 1/8 THOUSAND OAKS, CA 91320

0.058 mi.

308 ft. Site 1 of 2 in cluster B Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20190827

Handler Name: **BMC** Actual: 2222 W HILLCREST DRIVE 643 ft. Handler Address:

Handler City, State, Zip: THOUSAND OAKS, CA 91320 EPA ID: CAL000448445

> Contact Name: **CARLOS GARCIA** Contact Address: 2222 W HILLCREST DRIVE Contact City, State, Zip: THOUSAND OAKS, CA 91320

Contact Telephone: 805-475-8000 Contact Fax: 805-475-8078

Contact Email: CARLOS.GARCIA@BUILDWITHBMC.COM

Contact Title: Not reported EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

2222 W HILLCREST DRIVE Mailing Address: THOUSAND OAKS, CA 91320 Mailing City, State, Zip:

Owner Name: **BMC WEST LLC**

Owner Type: Other

Operator Name: **CARLOS GARCIA**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Distance Elevation Si

on Site Database(s) EPA ID Number

BMC (Continued) 1025875312

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Recognized Trader-Importer:

No

Not reported
20190910
No

Recognized Trader-Exporter:

No Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BMC WEST LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2222 W HILLCREST DRIVE
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-375-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CARLOS GARCIA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2222 W HILLCREST DRIVE
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

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

BMC (Continued) 1025875312

Owner/Operator Telephone: 805-475-8000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190827

вмс Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 444190

NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

B18 **SMART & FINAL #394** RCRA NonGen / NLR 1024834201 WNW 2222 W HILLCREST DR CAL000374368

< 1/8 **THOUSAND OAKS, CA 91320**

Site 2 of 2 in cluster B

0.058 mi. 308 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20120509

Handler Name: SMART & FINAL #394 Actual:

2222 W HILLCREST DR 643 ft. Handler Address: Handler City, State, Zip: THOUSAND OAKS, CA 91320

EPA ID: CAL000374368 Contact Name: DARRYL DINSON Contact Address: 600 CITADEL DR

COMMERCE, CA 90040-1562 Contact City, State, Zip:

Contact Telephone: 323-869-7704 Contact Fax: 323-869-7864

Contact Email: DARRYL.DINSON@SMARTANDFINAL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities Map ID MAP FINDINGS Direction

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

SMART & FINAL #394 (Continued)

1024834201

State District Owner: Not reported State District: Not reported PO BOX 512377 Mailing Address:

LOS ANGELES, CA 90051-0000 Mailing City, State, Zip: Owner Name: **SMART & FINAL STORES CORP**

Owner Type: Other

Operator Name: DARRYL DINSON

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180906 Handler Date of Last Change: Recognized Trader-Importer: No

Distance

Elevation Site Database(s) EPA ID Number

SMART & FINAL #394 (Continued)

1024834201

EDR ID Number

Recognized Trader-Exporter:

No Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SMART & FINAL STORES CORP

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 600 CITADEL DR

Owner/Operator City, State, Zip: COMMERCE, CA 90040-0000

Owner/Operator Telephone: 323-869-6210
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DARRYL DINSON

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 600 CITADEL DR

Owner/Operator City, State, Zip: COMMERCE, CA 90040-1562

Owner/Operator Telephone: 323-869-7704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120509

Handler Name: SMART & FINAL #394

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

SMART & FINAL #394 (Continued)

1024834201

CA HAZNET

Evaluation Action Summary:

No Evaluations Found Evaluations:

19 **CALIFORNIA HIGHWAY PATROL** CA CERS HAZ WASTE S112955478 South **4001 US HIGHWAY 101** CA VENTURA CO. BWT N/A

< 1/8 0.063 mi. 333 ft.

THOUSAND OAKS, CA 91319

CA CERS CA HWTS

CERS HAZ WASTE: Relative:

Higher CALIFORNIA HIGHWAY PATROL - CONEJO C.V.E.F. #771 Name:

Address: 4001 US HIGHWAY 101 Actual: THOUSAND OAKS, CA 91320 643 ft. City,State,Zip:

Site ID: 93 10455604 CERS ID:

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

#771 CALIFORNIA HIGHWAY PATROL - CONEJO C.V.E.F Name:

Address: 4001 US HIGHWAY 101 THOUSAND OAKS, CA City,State,Zip:

Facility ID: FA0034595

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

HAZNET:

CALIFORNIA HIGHWAY PATROL Name:

Address: 4001 US HIGHWAY 101

Address 2: Not reported

City,State,Zip: THOUSAND OAKS, CA 91319

Contact: THOMAS FAUBUSH Telephone: 2139233290 Mailing Name: Not reported Mailing Address: PO BOX 942898

2006 Year:

CAC002606822 Gepaid: TSD EPA ID: CAD028409019

CA Waste Code: 352 - Other organic solids H01 - Transfer Station Disposal Method:

0.0375 Tons:

Additional Info:

2006 Year:

Gen EPA ID: CAC002606822

Shipment Date: 20060804

Creation Date: 9/28/2006 18:32:01

Receipt Date: 20060808 Manifest ID: 24974134 Trans EPA ID: CAR000017657

Trans Name: **BDC SPECIAL WASTE SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S112955478

EDR ID Number

Trans Name: CROSBY OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: CALIFORNIA HIGHWAY PATROL - CONEJO C.V.E.F. #771

Address: 4001 US HIGHWAY 101 City,State,Zip: THOUSAND OAKS, CA 91320

Site ID: 93 CERS ID: 10455604

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 93

Site Name: California Highway Patrol - Conejo C.V.E.F. #771

Violation Date: 04-02-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 04/06/2021.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 93

Site Name: California Highway Patrol - Conejo C.V.E.F. #771

Violation Date: 09-21-2018
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 10/16/2018. Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S112955478

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 04-08-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-08-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Direction Distance

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

CALIFORNIA HIGHWAY PATROL (Continued)

S112955478

EDR ID Number

Entity Title: Not reported

800 South Victoria Avenue Affiliation Address:

Affiliation City: Ventura Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Legal Owner

Entity Name: Department of California Highway Patrol

Not reported Entity Title: Affiliation Address: PO Box 942898 Affiliation City: Sacramento

Affiliation State:

United States Affiliation Country: Affiliation Zip: 94298-0001 Affiliation Phone: (916) 843-3800,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Karen Mejia Entity Title: Not reported Affiliation Address: P.O. Box 942898 Affiliation City: Sacramento Affiliation State: CA Affiliation Country:

Not reported Affiliation Zip: 94298-0001

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Karen Mejia Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Department of California Highway Patrol Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone:

Affiliation Type Desc: **Document Preparer**

Entity Name: Karen Mejia Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

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

CALIFORNIA HIGHWAY PATROL (Continued)

S112955478

Affiliation Type Desc: Facility Mailing Address Mailing Address **Entity Name:** Entity Title: Not reported Affiliation Address: PO Box 187 Affiliation City: **Thousand Oaks**

Affiliation State:

Affiliation Country: Not reported 91319-0187 Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: California Highway Patrol - Conejo CVEF #771

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 498-3853,

HWTS:

Name: CALIFORNIA HIGHWAY PATROL

4001 US HIGHWAY 101 Address:

Address 2: Not reported

City, State, Zip: THOUSAND OAKS, CA 91319

EPA ID: CAC002606822 Inactive Date: 01/31/2007 Create Date: 08/03/2006 04/05/2007 Last Act Date: Mailing Name: Not reported Mailing Address: PO BOX 942898 Mailing Address 2: Not reported

Mailing City, State, Zip: **SACRAMENTO, CA 942980001** Owner Name: CALIFORNIA HIGHWAY PATROL

Owner Address: PO BOX 942898 Owner Address 2: Not reported

Owner City, State, Zip: **SACRAMENTO, CA 942980001**

Contact Name: THOMAS FAUBUSH Contact Address: PO BOX 942898 Contact Address 2: Not reported

City, State, Zip: **SACRAMENTO, CA 942980001**

C20 **SEMTECH CORPORATION CA HIST UST** S112940762 N/A

NW **652 MITCHELL ROAD NEWBURY PARK, CA 91320** < 1/8

0.121 mi.

Site 1 of 4 in cluster C 639 ft.

HIST UST: Relative:

Higher SEMTECH CORPORATION Name: Address: 652 MITCHELL ROAD Actual: City, State, Zip: NEWBURY PARK, CA 91320 662 ft.

File Number: 0002CDE1

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDE1.pdf

Region: Not reported Facility ID: Not reported

Direction Distance

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

SEMTECH CORPORATION (Continued)

S112940762

CA CPS-SLIC

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

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

Click here for Geo Tracker PDF:

C21 **SEMTECH CORP** RCRA-LQG 1000398154 NW 652 MITCHELL RD. **CA LUST** CAD008479941

< 1/8 **NEWBURY PARK, CA 91320**

0.121 mi. **CA UST CA SWEEPS UST** 639 ft. Site 2 of 4 in cluster C

CA HIST UST Relative: **CA FID UST** Higher ICIS Actual: **FINDS** 662 ft. **ECHO**

CA HIST CORTESE CA CIWQS CA CERS

RCRA-LQG:

Date Form Received by Agency: 20200402 Handler Name: SEMTECH CORP

652 MITCHELL ROAD Handler Address:

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000 EPA ID: CAD008479941 Contact Name: MIKE URIBE

Contact Address: **FLYNN RD** Contact City, State, Zip: CAMIRILLO, CA 93012

Contact Telephone: 805-498-2111 Contact Fax: Not reported

Contact Email: MURIBE@SEMTECH.COM

EHS MANAGER Contact Title:

09 EPA Region: Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported 2019 Biennial Report Cycle: Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: FLYNN RD

Mailing City, State, Zip: CAMARILLO, CA 93012 Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

No

SEMTECH CORP (Continued)

Universal Waste Indicator:

1000398154

EDR ID Number

Owner Name: SEMTECH CORP

Owner Type: Private

Operator Name: SEMTECH CORP

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No

Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

20200930

Page 17 June 18 June 18

 Recognized Trader-Importer:
 No

 Recognized Trader-Exporter:
 No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

Distance Elevation Site

Site Database(s) EPA ID Number

SEMTECH CORP (Continued) 1000398154

Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D040

Waste Description: TRICHLORETHYLENE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator:
Owner

Owner/Operator Name: SEMTECH CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SEMTECH CORP

Legal Status:PrivateDate Became Current:19930101Date Ended Current:Not reportedOwner/Operator Address:200 FLYNN ROADOwner/Operator City, State, Zip:CAMARILLO, CA 93012

Owner/Operator Telephone: 805-498-2111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MURIBE@SEMTECH.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: SEMTECH CORP

Legal Status:PrivateDate Became Current:19930101Date Ended Current:Not reported

EDR ID Number

Direction Distance Elevation

Site Database(s) EPA ID Number

SEMTECH CORP (Continued)

1000398154

EDR ID Number

Owner/Operator Address: 200 FLYNN ROAD
Owner/Operator City, State, Zip: CAMARILLO, CA 93012

Owner/Operator Telephone: 805-498-2111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MURIBE@SEMTECH.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: SEMTECH CORP

Legal Status:PrivateDate Became Current:19930101Date Ended Current:Not reportedOwner/Operator Address:200 FLYNN ROADOwner/Operator City, State, Zip:CAMARILLO, CA 93012

Owner/Operator Telephone: 805-498-2111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MURIBE@SEMTECH.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED Legal Status: Private

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SEMTECH CORP

Legal Status: Private
Date Became Current: 19930101
Date Ended Current: Not reported

Owner/Operator Address: 200 FLYNN ROAD
Owner/Operator City, State, Zip: CAMARILLO, CA 93012

Owner/Operator Telephone: 805-498-2111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MURIBE@SEMTECH.COM

Historic Generators:

Receive Date: 20181030

Distance

Elevation Site Database(s) EPA ID Number

SEMTECH CORP (Continued)

1000398154

EDR ID Number

Handler Name: SEMTECH CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200402

Handler Name: SEMTECH CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19960901

Handler Name: SEMTECH CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960901

Handler Name: SEMTECH CORPORATION

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 19800814

Handler Name: SEMTECH CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Distance Elevation

Site Database(s) EPA ID Number

SEMTECH CORP (Continued)

1000398154

EDR ID Number

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900702

Handler Name: SEMTECH CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19940331

Handler Name: SEMTECH CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960229

Handler Name: SEMTECH CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20001012

Handler Name: SEMTECH CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

SEMTECH CORP (Continued) 1000398154

Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19940920 Actual Return to Compliance Date: 19990920 Return to Compliance Qualifier: Not Resolved Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported

Distance Elevation Site

Database(s) EPA ID Number

SEMTECH CORP (Continued) 1000398154

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19940920

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19990920 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920225

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

LUST REG 4:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SEMTECH CORP (Continued)

1000398154

EDR ID Number

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-96027

Status: Pollution Characterization

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

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0611101096
W Global ID: Not reported
Staff: SLC
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 7/10/1987

Date Leak Record Entered: 8/13/1987

Date Confirmation Began: Not reported

Date Leak Stopped: Not reported

Date Case Last Changed on Database: 3/1/1998
Date the Case was Closed: Not reported

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

Operator: POE, JACK OLD CASE #913200098

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1688.0047692381600179142302254

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 3/11/1994 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Yes

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

RP Address: 652 MITCHELL RD, NEWBURY PARK, CA 91320

Program: SLIC
Lat/Long: 34.1889112 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported

Priority: LOP/LOW - MINOR OR NO POTENTIAL WATER RESOURCE IMPACT

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SEMTECH CORP (Continued)

1000398154

EDR ID Number

Summary: VCEH LEAD AGENCY. 01/19/94

CASE ASSIGNED TO HP REFER TO SLIC #422

CPS-SLIC:

Name: SEMTECH CORP Address: 652 MITCHELL RD

City, State, Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 12/26/2000

 Global Id:
 SL204EY2422

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:
Latitude:
Solution 2015
Not reported
34.1873818599505
-118.925843238831
Case Type:
Cleanup Program Site

Case Worker: CH

Local Agency: Not reported RB Case Number: 0422

File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Nitrate,

Other inorganic / salt

Site History: The Site consists of approximately 4.148 acres and has been developed

with a one-story main building on the southern half of the property. The northern areas of the property consist of paved areas used for parking and a small chemical storage building (blockhouse) adjacent to the northwest corner of the main building. Based on lease agreements, Westinghouse Electric Corporation (WEC) leased, and likely occupied, a portion of the main building at the Site from 1960 to approximately 1965. WEC was the first Site occupant. WECs specific

operations at the Site are not known. In addition to the main

building, WEC leased a portion of the chemical storage building from 1965 to 1967. Semtech operated at the Site from 1961 to 2002 as a manufacturer of semiconductors (diodes and rectifiers). WEC and Semtech have been the only occupants of the Site since its

development. Semtech shared the main building with WEC from 1961 to 1965, and the chemical storage building from 1965 to 1967. During Semtechs operation at the Site, several additions were made to the main building. SPT purchased the Site in 2001 and is the current property owner. The Site has been vacant and unoccupied since

approximately 2002 when Semtech vacated the Site.

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

VENTURA CO. UST:

Name: SEMTECH CORP Address: 652 MITCHELL RD City: NEWBURY PARK

Facility ID: D 1229 Facility Status: Inactive

Name: SEMTECH CORP Address: 652 MITCHELL RD City: NEWBURY PARK

Facility ID: D 1222

Direction Distance

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

SEMTECH CORP (Continued)

1000398154

Facility Status: Inactive

SWEEPS UST:

Name: SEMTECH CORP. Address: 652 MITCHELL RD City: **NEWBURY PARK**

Status: Active Comp Number: 120 Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-30-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-000120-000001

Tank Status: 4000 Capacity: Active Date: Not reported UNKNOWN Tank Use:

STG:

Content: Not reported

Number Of Tanks:

HIST UST:

Name: SEMTECH CORPORATION Address: 652 MITCHELL RD

City, State, Zip: NEWBURY PARK, CA 91320

File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000001274 Facility Type: Other

Other Type: MANUFACTURING Not reported Contact Name: 8054982111 Telephone:

Owner Name: SEMTECH CORPORATION Owner Address: 652 MITCHELL ROAD NEWBURY PARK, CA 91320 Owner City, St, Zip:

Total Tanks: 0003

Tank Num: 001 Container Num: N-1 Year Installed: 1977 Tank Capacity: 00006000 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: 24 Leak Detection: None

Tank Num: 002 Container Num: W-1 1976 Year Installed: Tank Capacity: 00002000 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness:

Direction
Distance

Elevation Site Database(s) EPA ID Number

None

SEMTECH CORP (Continued)

Leak Detection:

1000398154

EDR ID Number

003 Tank Num: Container Num: N-2 Year Installed: 1967 00003000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: None

CA FID UST:

56000045 Facility ID: Regulated By: **UTNKA** Regulated ID: CAD008479 Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported 652 MITCHELL RD Mailing Address: Mailing Address 2: Not reported

Mailing City, St, Zip: NEWBURY PARK 91320

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

ICIS:

Enforcement Action ID: 09-2000-0262 FRS ID: 110000476805

Action Name: SEMTECH CORPORATION Facility Name: SEMTECH CORPORATION

Facility Address: 652 MITCHELL RD.

NEWBURY PARK, CA 91320 EPCRA 325 Action For Penalty

Facility County: VENTURA
Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 325 Facility SIC Code: 3674

Enforcement Action Type:

Federal Facility ID:
Latitude in Decimal Degrees:
Longitude in Decimal Degrees:
Longitude in Decimal Degrees:
Permit Type Desc:
Program System Acronym:
Facility NAICS Code:
Tribal Land Code:
Not reported
Not reported
Not reported

Facility Name: SEMTECH CORPORATION

Address: 652 MITCHELL RD.

Tribal Indicator: N Fed Facility: No

Direction Distance Elevation

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

SEMTECH CORP (Continued)

1000398154

NAIC Code: Not reported SIC Code: 3674

Facility Name: SEMTECH CORPORATION Address: 652 MITCHELL RD.

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: SEMTECH CORPORATION

Address: 652 MITCHELL RD.

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: SEMTECH CORPORATION

Address: 652 MITCHELL RD.

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported

SIC Code: 3674

Facility Name: SEMTECH CORPORATION

Address: 652 MITCHELL RD.

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: SEMTECH CORPORATION

Address: 652 MITCHELL RD.

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

FINDS:

Registry ID: 110000476805

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SEMTECH CORP (Continued)

1000398154

EDR ID Number

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000398154 Registry ID: 110000476805

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000476805

Name: SEMTECH CORP Address: 652 MITCHELL RD.

City, State, Zip: NEWBURY PARK, CA 91320

HIST CORTESE:

edr_fname: SEMTECH edr_fadd1: 652 MITCHELL

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-96027

CIWQS:

Name: SEMTECH
Address: 652 MITCHELL RD

City, State, Zip: NEWBURY PARK, CA 91320

Agency: Semtech

Agency Address: 652 Mitchell Rd, Newbury Park, CA 91320
Place/Project Type: Industrial - Semiconductors and Related Devices

SIC/NAICS: 3674
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 56I001373 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/27/1992

Direction Distance

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

SEMTECH CORP (Continued) 1000398154

Termination Date: 05/13/2002 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 34.18771 Longitude: -118.92687

CERS:

SEMTECH CORP Name: Address: 652 MITCHELL RD

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 207762 CERS ID: SL204EY2422 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

CHRISTINA HUMPHREYS - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported

Affiliation Address: 320 West 4th Street, Suite 200

Affiliation City: LOS ANGELES Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

2135766697, Affiliation Phone:

C22 FORMER SEMTECH FACILITY REMEDIATION SYSTEM CA CPS-SLIC 1005454815

NW **CA CERS HAZ WASTE 652 MITCHELL RD** N/A

< 1/8

NEWBURY PARK, CA 91320 CA VENTURA CO. BWT 0.121 mi. **CA WDR**

639 ft. Site 3 of 4 in cluster C **CA CIWQS CA CERS**

Relative:

Higher SLIC REG 4: Region: Actual:

Facility Status: Site Assessment 662 ft.

SLIC: 0422 VOC Substance:

> Staff: ACJ

CERS HAZ WASTE:

Name: FORMER SEMTECH FACILITY REMEDIATION SYSTEM

Address: 652 MITCHELL RD

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 441293 CERS ID: 10768807

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

FORMER SEMTECH FACILITY REMEDIATION SYSTEM Name:

Address: 652 MITCHELL RD City,State,Zip: NEWBURY PARK, CA

Direction Distance

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

FORMER SEMTECH FACILITY REMEDIATION SYSTEM (Continued)

1005454815

Facility ID: FA0037438

BUSINESS PLAN/HAZARDOUS WASTE GENERATOR Program:

Name: SEMTECH CORPORATION Address: 652 MITCHELL RD NEWBURY PARK, CA City,State,Zip:

Facility ID: BP 2376 Program: Not reported

Name: **SEMTECH CORPORATION (3)**

652 MITCHELL RD Address: City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 2320 Program: Not reported

WDR:

FORMER 652 MITCHELL ROAD FACILITY REMEDIATION SYSTEM Name:

Address: 652 MITCHELL ROAD

City,State,Zip: **NEWBURY PARK, CA 91320-2211**

Global ID: WDR100039709 Status: **ACTIVE - WDR**

CIWQS:

FORMER 652 MITCHELL ROAD FACILITY REMEDIATION SYSTEM Name:

Address: 652 MITCHELL ROAD NEWBURY PARK, CA 91320 City,State,Zip: Agency: Semtech Corporation

Agency Address: 200 Flynn Road, Camarillo, CA 93012 Place/Project Type: Service/Commercial Site, NEC

SIC/NAICS: Not reported

Region:

Program: **WDRNONMUNIPRCS**

Regulatory Measure Status: Active

Regulatory Measure Type: Enrollee - WDR Order Number: R4-2014-0187 WDID: 4A568601103 NPDES Number: Not reported Adoption Date: Not reported Effective Date: 06/18/2018 Termination Date: Not reported Expiration/Review Date: 09/11/2024 Design Flow: Not reported Major/Minor: Not reported

Complexity: TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years:

Latitude: 34.18766 Longitude: -118.92597

CERS:

SEMTECH CORP Name: Address: 652 MITCHELL RD.

NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 493358 110000476805 CERS ID:

Distance Elevation

ation Site Database(s) EPA ID Number

FORMER SEMTECH FACILITY REMEDIATION SYSTEM (Continued)

1005454815

EDR ID Number

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: DAVID COURTNEY

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: ANGELICA CASTANEDA LOS ANGELES RWQCB REGN 4TH

Entity Title: Not reported

Affiliation Address: 320 W 4TH ST NA SUITE 200

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

Affiliation Phone: ,

Name: FORMER SEMTECH FACILITY REMEDIATION SYSTEM

Address: 652 MITCHELL RD

City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 441293 CERS ID: 10768807

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 441293

Site Name: Former Semtech Facility Remediation System

Violation Date: 04-06-2021

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 04/08/2021.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 441293

Site Name: Former Semtech Facility Remediation System

Violation Date: 04-06-2021

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FORMER SEMTECH FACILITY REMEDIATION SYSTEM (Continued)

1005454815

EDR ID Number

records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each

person filling a position.

Violation Notes: Returned to compliance on 04/15/2021.

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 441293

Site Name: Former Semtech Facility Remediation System

Violation Date: 04-06-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 04/08/2021.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 441293

Site Name: Former Semtech Facility Remediation System

Violation Date: 04-06-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 04/15/2021.

Violation Notes: Returned to compliance on 04/15/2021
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER SEMTECH FACILITY REMEDIATION SYSTEM (Continued)

1005454815

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 441293

Facility Name: Former Semtech Facility Remediation System

Env Int Type Code: HMBP
Program ID: 10768807
Coord Name: Not reported

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

Latitude: 34.187660 Longitude: -118.925970

Affiliation:

Affiliation Type Desc: Operator

Entity Name: Semtech Corporation c/o Stantec Consulting Services

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 391-4246,

Affiliation Type Desc: Parent Corporation

Entity Name: Former Semtech Facility Remediation System

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: SEMTECH CORPORATION

Entity Title: Not reported
Affiliation Address: 200 Flynn Road

Direction Distance

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

FORMER SEMTECH FACILITY REMEDIATION SYSTEM (Continued)

1005454815

Affiliation City: Camarillo Affiliation State: CA Affiliation Country: **United States**

Affiliation Zip: 93012

Affiliation Phone: (805) 498-2111,

Document Preparer Affiliation Type Desc: Entity Name: Linda Tuley Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009 Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Linda Tuley Entity Title: Not reported

Affiliation Address: 38 Technology Drive, Ste. 100

Affiliation City: Irvine Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92618 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 200 Flynn Road Affiliation City: Camarillo Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93012 Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Linda Tuley Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

D23 NEWBURY PARK URGENT CARE RCRA NonGen / NLR 1024791769

South 2080 NEWBURY RD CAL000112108

< 1/8 NEWBURY PARK, CA 91320

0.123 mi.

652 ft. Site 1 of 3 in cluster D

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 19930326

Actual: Handler Name: NEWBURY PARK URGENT CARE

642 ft. Handler Address: 2080 NEWBURY RD Handler City, State, Zip: NEWBURY PARK, CA

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

NEWBURY PARK, CA 91320-0000

CAL000112108

LYNETTE HENRIOD

2080 NEWBURY PD #B

Contact Name: LYNETTE HENRIOD
Contact Address: 2080 NEWBURY RD #B
Contact City, State, Zip: NEWBURY PARK, CA 91320
Contact Telephone: 805-499-0308

Contact Feephone. 805-499-0308 Contact Fax: 805-499-5648

Contact Email: URGENTCAREFP@TOURGENT.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
Not reported
Handler Activities
Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 2080 NEWBURY RD

Mailing City, State, Zip: NEWBURY PARK, CA 91320-3361

Owner Name: WALTER THOMAS MD

Owner Type: Other

Operator Name: LYNETTE HENRIOD

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

MAP FINDINGS Map ID Direction

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

NEWBURY PARK URGENT CARE (Continued)

1024791769

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20181220 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

WALTER THOMAS MD Owner/Operator Name:

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported 1980 SEQUOIA AVE Owner/Operator Address:

Owner/Operator City, State, Zip: SIMI VALLEY, CA 91320-0000

Owner/Operator Telephone: 805-527-1804

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

LYNETTE HENRIOD Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2080 NEWBURY RD #B Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-0308 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

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

NEWBURY PARK URGENT CARE (Continued)

1024791769

Historic Generators:

19930326 Receive Date: NEWBURY PARK URGENT CARE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUCKY & LONGS CENTER CA CPS-SLIC D24 S109521435 SSW 2092 NEWBURY ROAD CA VENTURA CO. BWT N/A **CA CERS**

1/8-1/4 **NEWBURY PARK, CA 91320**

0.137 mi.

724 ft. Site 2 of 3 in cluster D

Relative: CPS-SLIC:

Higher **LUCKY & LONGS CENTER** Name: Address: 2092 NEWBURY ROAD Actual: 643 ft. City, State, Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 08/18/1998 Global Id: T10000000765 Lead Agency: VENTURA COUNTY

Lead Agency Case Number: SR3146576 Latitude: 34.183176 Longitude: -118.924738

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: Not reported

File Location: Local Agency Warehouse

Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Not reported Site History:

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

VENTURA CO. BWT:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

S109521435

LUCKY & LONGS CENTER (Continued)

HOOPER CAMERA & VIDEO CTR

Address: 2092 NEWBURY RD. City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 968
Program: Not reported

CERS:

Name:

Name: LUCKY & LONGS CENTER
Address: 2092 NEWBURY ROAD
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 237137

 CERS ID:
 T10000000765

 CERS Description:
 Cleanup Program Site

 D25
 NEWBURY CLEANERS
 RCRA-SQG
 1000165336

 SSW
 2092-F NEWBURY RD
 CA HAZNET
 CAD981995004

1/8-1/4 NEWBURY PARK, CA 91320 CA HWTS

0.137 mi.

724 ft. Site 3 of 3 in cluster D

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19870220

Actual: Handler Name: NEWBURY CLEANERS
643 ft Handler Address:

643 ft. Handler Address: 2092-F NEWBURY RD Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD981995004

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2092-F NEWBURY RD
Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-498-9858
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 3

Mailing Address: NEWBURY RD

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: LEE OK ZUNG
Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control:

TC6826038.2s Page 120

Nο

Map ID MAP FINDINGS Direction

Distance

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

NEWBURY CLEANERS (Continued)

1000165336

Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20000915 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: LEE OK ZUNG Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NEWBURY CLEANERS (Continued)

1000165336

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870220

Handler Name: NEWBURY CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: NEWBURY CLEANERS Address: 2092-F NEWBURY RD

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

Contact: --Telephone: ---

Mailing Name: Not reported

Mailing Address: 2092 NEWBURY RD STE F

Year: 1996

 Gepaid:
 CAD981995004

 TSD EPA ID:
 CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Direction Distance

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

NEWBURY CLEANERS (Continued)

1000165336

Disposal Method: R01 - Recycler

0.2899 Tons:

Year: 1995

Gepaid: CAD981995004 TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.8446

Additional Info:

Year: 1995

Gen EPA ID: CAD981995004

Shipment Date: 19951118 Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951115 Manifest ID: 95942915 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name:

CAD981397417 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951118 Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951115 Manifest ID: 95942915 CAD981414386 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

NEWBURY CLEANERS (Continued)

1000165336

Quantity Tons:0.1125Waste Quantity:27Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19950613 Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950614 Manifest ID: 95663630 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.4214 Waste Quantity: 0.5 Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

19950613 Shipment Date: 4/3/1996 0:00:00 Creation Date: Receipt Date: 19950614 Manifest ID: 95663630 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported CAD981397417 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons:0.1Waste Quantity:24Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported

Direction Distance

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

NEWBURY CLEANERS (Continued)

1000165336

Additional Code 5: Not reported

Additional Info:

Year: 1996

Gen EPA ID: CAD981995004

Shipment Date: 19960909

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960910 Manifest ID: 96357278 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960909

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19960910 Manifest ID: 96357278 CAD981414386 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.0417

Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

19960222 Shipment Date:

Direction Distance

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

NEWBURY CLEANERS (Continued)

1000165336

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960223 Manifest ID: 95926745 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code:

Meth Code: R01 - Recycler **Quantity Tons:** 0.2107 Waste Quantity: 0.25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960222

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960223 Manifest ID: 95926745 Trans EPA ID: CAD981414386 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.0375 Waste Quantity: 9 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: **NEWBURY CLEANERS** Address: 2092-F NEWBURY RD

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

CAD981995004 EPA ID: Inactive Date: 06/30/1998 07/03/1987 Create Date:

Direction Distance

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

NEWBURY CLEANERS (Continued)

1000165336

Last Act Date: 08/10/2004 Mailing Name: Not reported

Mailing Address: 2092 NEWBURY RD STE F

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913203366

Owner Name: Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --Contact Name:

INACT PER 98VQ FINAL NOTICE Contact Address:

Contact Address 2: - BATCH 4/27 City, State, Zip: --, 99 --

26 AMGEN INC. RCRA-LQG 1007199517 CAD981631252

NNE **707 PUALING DRIVE**

1/8-1/4 THOUSAND OAKS, CA 91320

0.145 mi. 763 ft.

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 19940607

AMGEN INC. Handler Name: Actual:

707 PUALING DRIVE 659 ft. Handler Address:

Handler City, State, Zip: THOUSAND OAKS, CA 91320-1789

EPA ID: CAD981631252 Contact Name: **TED** W QUIROZ

Contact Address: Not reported Not reported Contact City, State, Zip: Contact Telephone: 805-447-3134 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Not reported Federal Waste Generator Description: Non-Notifier: Not reported 1993 Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

1840 DEHAVILLAND DR. Mailing Address:

Mailing City, State, Zip: THOUSAND OAKS, CA 91320-1789

Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: Not reported Importer Activity: Not reported Mixed Waste Generator: Not reported Transporter Activity: Not reported Transfer Facility Activity: Not reported

Recycler Activity with Storage: Not reported Small Quantity On-Site Burner Exemption: Not reported Smelting Melting and Refining Furnace Exemption: Not reported **Underground Injection Control:** Not reported Off-Site Waste Receipt: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

AMGEN INC. (Continued) 1007199517

Universal Waste Indicator:

Universal Waste Destination Facility:

No Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Not reported

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDF Universe:

No

No

No

No

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20140916 Recognized Trader-Importer: Not reported Recognized Trader-Exporter: Not reported Importer of Spent Lead Acid Batteries: Not reported Exporter of Spent Lead Acid Batteries: Not reported Recycler Activity Without Storage: Not reported Not reported Manifest Broker:

Sub-Part P Indicator: No

Historic Generators:

Full Enforcement Universe:

Receive Date: 19940607

Handler Name: AMGEN INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Direction Distance

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

AMGEN INC. (Continued) 1007199517

Current Record: Yes Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

325414 NAICS Code:

NAICS Description: BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

CA HIST UST S105937302 **E27 GALLIUM ARSENIDE PILOT**

WNW 2427 WEST HILLCREST DRIVE CA EMI N/A

1/8-1/4 **NEWBURY PARK, CA 91320 CA NPDES CA CIWQS** 0.149 mi.

787 ft. Site 1 of 14 in cluster E **CA CERS**

Relative: HIST UST: Higher **GALLIUM ARSENIDE PILOT** Name: Address: 2427 WEST HILLCREST DRIVE Actual:

City, State, Zip: NEWBURY PARK, CA 91320 651 ft.

> File Number: 0002CD5F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CD5F.pdf

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

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

Click here for Geo Tracker PDF:

EMI:

ROCKWELL INTERNATIONAL - MTC Name: Address: 2427 WEST HILLCREST DR

City,State,Zip: NEWBURY PARK, CA 91320

Year: 1990 County Code: 56 Air Basin: SCC

Direction Distance

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

GALLIUM ARSENIDE PILOT (Continued)

S105937302

Facility ID: 1291 Air District Name: VEN SIC Code: 3674

Air District Name: **VENTURA COUNTY APCD**

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10 Reactive Organic Gases Tons/Yr: 10 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ROCKWELL INTERNATIONAL - MTC Name: Address: 2427 WEST HILLCREST DR NEWBURY PARK, CA 91320 City, State, Zip:

Year: 1995 County Code: 56 SCC Air Basin: Facility ID: 1291 Air District Name: VEN SIC Code: 3674

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10 Reactive Organic Gases Tons/Yr: 10 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ROCKWELL INTERNATIONAL - MTC Name:

2427 WEST HILLCREST DR Address: NEWBURY PARK, CA 91320 City, State, Zip:

Year: 1996 County Code: 56 Air Basin: SCC Facility ID: 1291 Air District Name: VEN SIC Code: 3674

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10 Reactive Organic Gases Tons/Yr: 10 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CONEXANT

2427 WEST HILLCREST DR Address: City, State, Zip: NEWBURY PARK, CA 91320

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

 Year:
 1997

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:ROCKWELL INTERNATIONAL - MTCAddress:2427 WEST HILLCREST DRCity,State,Zip:NEWBURY PARK, CA 91320

 Year:
 1998

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:CONEXANT SYSTEMS INC.Address:2427 WEST HILLCREST DRCity,State,Zip:NEWBURY PARK, CA 91320

 Year:
 1999

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance Elevation

Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Name:CONEXANT SYSTEMS INC.Address:2427 WEST HILLCREST DRCity,State,Zip:NEWBURY PARK, CA 91320

 Year:
 2000

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2

Reactive Organic Aydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CONEXANT SYSTEMS INC.
Address: 2427 WEST HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 2001

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:SKYWORKS SOLUTIONS, INC.Address:2427 WEST HILLCREST DRCity,State,Zip:NEWBURY PARK, CA 91320

 Year:
 2002

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SKYWORKS SOLUTIONS, INC. Address: 2427 WEST HILLCREST DR City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 2003

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:SKYWORKS SOLUTIONS, INC.Address:2427 WEST HILLCREST DRCity,State,Zip:NEWBURY PARK, CA 91320

 Year:
 2004

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.22

Reactive Organic Gases Tons/Yr: 2.55
Carbon Monoxide Emissions Tons/Yr: 2.44
NOX - Oxides of Nitrogen Tons/Yr: 1.09
SOX - Oxides of Sulphur Tons/Yr: 0.02
Particulate Matter Tons/Yr: 0.22
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.22

Name:SKYWORKS SOLUTIONS, INC.Address:2427 WEST HILLCREST DRCity,State,Zip:NEWBURY PARK, CA 91320

 Year:
 2005

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.22 Reactive Organic Gases Tons/Yr: 2.543554

Direction Distance

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

GALLIUM ARSENIDE PILOT (Continued)

S105937302

Carbon Monoxide Emissions Tons/Yr: 2.44 NOX - Oxides of Nitrogen Tons/Yr: 1.09 SOX - Oxides of Sulphur Tons/Yr: .02 Particulate Matter Tons/Yr: .22 Part. Matter 10 Micrometers and Smllr Tons/Yr:.22

SKYWORKS SOLUTIONS, INC. Name: Address: 2427 WEST HILLCREST DR NEWBURY PARK, CA 91320 City, State, Zip:

Year: 2006 County Code: 56 Air Basin: SCC Facility ID: 1291 Air District Name: VEN SIC Code: 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Ν

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.22 Reactive Organic Gases Tons/Yr: 2.543554 Carbon Monoxide Emissions Tons/Yr: 2.44 NOX - Oxides of Nitrogen Tons/Yr: 1.09 SOX - Oxides of Sulphur Tons/Yr: .02 Particulate Matter Tons/Yr: .22 Part. Matter 10 Micrometers and Smllr Tons/Yr:.22

Name: SKYWORKS SOLUTIONS, INC. Address: 2427 WEST HILLCREST DR NEWBURY PARK, CA 93203 City, State, Zip:

2007 Year: County Code: 56 Air Basin: SCC Facility ID: 1291 Air District Name: VEN SIC Code: 3674

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Ν

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.22 Reactive Organic Gases Tons/Yr: 2.543554 Carbon Monoxide Emissions Tons/Yr: 2.44 NOX - Oxides of Nitrogen Tons/Yr: 1.09 SOX - Oxides of Sulphur Tons/Yr: .02 Particulate Matter Tons/Yr: .22 Part. Matter 10 Micrometers and Smllr Tons/Yr:.22

Name: SKYWORKS SOLUTIONS, INC. Address: 2427 WEST HILLCREST DR City, State, Zip: NEWBURY PARK, CA 91320

2008 Year: County Code: 56 SCC Air Basin: Facility ID: 1291 Air District Name: VEN SIC Code:

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System:

Direction Distance

Elevation Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:.22

Name: SKYWORKS SOLUTIONS, INC.
Address: 2427 WEST HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 2009

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported

 Total Organic Hydrocarbon Gases Tons/Yr:
 3.22000000000000000

 Reactive Organic Gases Tons/Yr:
 2.543553999999999

 Carbon Monoxide Emissions Tons/Yr:
 2.439999999999999

 NOX - Oxides of Nitrogen Tons/Yr:
 1.090000000000000

SOX - Oxides of Sulphur Tons/Yr: 0.02
Particulate Matter Tons/Yr: 0.22
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.22

Name: SKYWORKS SOLUTIONS, INC.
Address: 2427 WEST HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 2010

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported

SOX - Oxides of Sulphur Tons/Yr: 0.02
Particulate Matter Tons/Yr: 0.22
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.22

Name: SKYWORKS SOLUTIONS, INC.
Address: 2427 WEST HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 2012

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

Direction Distance Elevation

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

GALLIUM ARSENIDE PILOT (Continued)

S105937302

SIC Code: 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.87114321 Reactive Organic Gases Tons/Yr: 3.882203488 Carbon Monoxide Emissions Tons/Yr: 1.74164 NOX - Oxides of Nitrogen Tons/Yr: 1.171745 SOX - Oxides of Sulphur Tons/Yr: 0.023121 Particulate Matter Tons/Yr: 0.277614 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.277414608

Name:SKYWORKS SOLUTIONS, INC.Address:2427 WEST HILLCREST DRCity,State,Zip:NEWBURY PARK, CA 91320

 Year:
 2013

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Ν Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 7.63165 Reactive Organic Gases Tons/Yr: 6.1729196 Carbon Monoxide Emissions Tons/Yr: 3.79311 NOX - Oxides of Nitrogen Tons/Yr: 1.3072 SOX - Oxides of Sulphur Tons/Yr: 0.02429 Particulate Matter Tons/Yr: 0.284559 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.284247984

Name: SKYWORKS SOLUTIONS, INC.
Address: 2427 WEST HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 2014

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.55196
Reactive Organic Gases Tons/Yr: 4.44361356
Carbon Monoxide Emissions Tons/Yr: 3.67989
NOX - Oxides of Nitrogen Tons/Yr: 1.18568
SOX - Oxides of Sulphur Tons/Yr: 0.02274
Particulate Matter Tons/Yr: 0.26977
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.26965792

Name: SKYWORKS SOLUTIONS, INC. Address: 2427 WEST HILLCREST DR City, State, Zip: NEWBURY PARK, CA 91320

Year: 2015 County Code: 56

Direction Distance

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

GALLIUM ARSENIDE PILOT (Continued)

S105937302

Air Basin: SCC Facility ID: 1291 Air District Name: VEN SIC Code: 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.92751 Reactive Organic Gases Tons/Yr: 4.75329 Carbon Monoxide Emissions Tons/Yr: 2.4078 NOX - Oxides of Nitrogen Tons/Yr: 1.4545 SOX - Oxides of Sulphur Tons/Yr: 0.02344 Particulate Matter Tons/Yr: 0.2754 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.2752872

SKYWORKS SOLUTIONS, INC. Name: 2427 WEST HILLCREST DR Address: City,State,Zip: NEWBURY PARK, CA 91320

Year: 2016 County Code: 56 SCC Air Basin: Facility ID: 1291 Air District Name: **VEN** SIC Code: 3674

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Ν

Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 7.7065 Reactive Organic Gases Tons/Yr: 6.2083 Carbon Monoxide Emissions Tons/Yr: 2.8846 NOX - Oxides of Nitrogen Tons/Yr: 1.6572 SOX - Oxides of Sulphur Tons/Yr: 0.02964 Particulate Matter Tons/Yr: 0.3332 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.3330368

SKYWORKS SOLUTIONS, INC. Name: 2427 WEST HILLCREST DR Address: City, State, Zip: NEWBURY PARK, CA 91320

Year: 2017 County Code: 56 Air Basin: SCC Facility ID: 1291 Air District Name: **VEN** SIC Code: 3674

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 10.31542 Reactive Organic Gases Tons/Yr: 8.3426340235 Carbon Monoxide Emissions Tons/Yr: 3.354577336 NOX - Oxides of Nitrogen Tons/Yr: 1.862896321 SOX - Oxides of Sulphur Tons/Yr: 0.02956275 Particulate Matter Tons/Yr: 0.3604899935 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.36046979754

SKYWORKS SOLUTIONS, INC. Name: Address: 2427 WEST HILLCREST DR

Direction Distance

Elevation Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 2018

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 11.116190708 Reactive Organic Gases Tons/Yr: 9.0811781455 Carbon Monoxide Emissions Tons/Yr: 2.732331349 NOX - Oxides of Nitrogen Tons/Yr: 1.619910203 SOX - Oxides of Sulphur Tons/Yr: 0.0244646663 Particulate Matter Tons/Yr: 0.2932647455 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.29323955303

Name: SKYWORKS SOLUTIONS, INC. Address: 2427 WEST HILLCREST DR City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 2019

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1291

 Air District Name:
 VEN

 SIC Code:
 3674

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 16.945285493 Reactive Organic Gases Tons/Yr: 13.913353825 Carbon Monoxide Emissions Tons/Yr: 5.355845717 NOX - Oxides of Nitrogen Tons/Yr: 1.741963342 SOX - Oxides of Sulphur Tons/Yr: 0.0259158441 Particulate Matter Tons/Yr: 0.3109445335 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.3109176863

NPDES:

Name: SKYWORKS SOLUTION INC Address: 2427 WEST HILLCREST DR City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Active NPDES Number: CAS000001

Region: Agency Number: Regulatory Measure ID: 192787 Place ID: Not reported 97-03-DWQ Order Number: 4 561017281 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/03/2002 Termination Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported

Discharge Address: 2427 West Hillcrest Dr

Distance Elevation Site

ite Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Discharge Name: Skyworks Solution Inc **Newbury Park** Discharge City: Discharge State: California Discharge Zip: 91320 Status: Not reported Not reported Status Date: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Contact Phone:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 4

Pagulatory Measure ID: 10

Regulatory Measure ID: 192787 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561017281 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 06/03/2002 Status: Active Status Date: 06/03/2002 Place Size: 12 Place Size Unit: Acres Contact: Luke Chen Contact Title: Not reported

Contact Phone Ext:

Contact Email:

Operator Name:

Operator Address:

Operator City:

Not reported
luke.chen@skyworksinc.com
Skyworks Solution Inc
2427 West Hillcrest Dr
Newbury Park

805-480-4153

Operator City.

Operator State:

Operator Zip:

Operator Contact:

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Not reported

Not reported

Operator Contact Email: luke.chen@skyworksinc.com

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California

MAP FINDINGS Map ID Direction

Distance Elevation

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

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 805-480-4400 **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: City of Thousand Oaks Storm drain

Certifier: Joanie Burns Certifier Title: **Facility Manager** Certification Date: 25-JUN-15

Primary Sic: 3674-Semiconductors and Related Devices

Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 192787 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 561017281 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/03/2002 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Skyworks Solution Inc Discharge Address: 2427 West Hillcrest Dr

Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Contact: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: SKYWORKS SOLUTION INC Address: 2427 WEST HILLCREST DR City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Not reported NPDES Number: Not reported Region: Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Agency Number: Not reported Not reported Regulatory Measure ID: Place ID: Not reported Order Number: Not reported WDID: 4 561017281 Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Active Status: 06/03/2002 Status Date:

Operator Name: Skyworks Solution Inc Operator Address: 2427 West Hillcrest Dr Operator City: Newbury Park

Operator State: California
Operator Zip: 91320

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 192787 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561017281 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 06/03/2002

Status: Active Status Date: 06/03/2002 12 Place Size: Place Size Unit: Acres Contact: Luke Chen Contact Title: Not reported Contact Phone: 805-480-4153 Contact Phone Ext: Not reported

Contact Email: luke.chen@skyworksinc.com
Operator Name: Skyworks Solution Inc
Operator Address: 2427 West Hillcrest Dr
Operator City: Newbury Park

Direction Distance Elevation

Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Operator State:

Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Operator Contact Phone Ext:

California

21320

Luke Chen

Not reported

Not reported

Operator Contact Email: luke.chen@skyworksinc.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 805-480-4400 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: City of Thousand Oaks Storm drain

Certifier: Joanie Burns
Certifier Title: Facility Manager
Certification Date: 25-JUN-15

Primary Sic: 3674-Semiconductors and Related Devices

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: Regulatory Measure ID: 192787 Order Number: 97-03-DWQ Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 4 561017281 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/03/2002 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Not reported

GALLIUM ARSENIDE PILOT (Continued)

S105937302

Discharge Name: Skyworks Solution Inc 2427 West Hillcrest Dr Discharge Address: Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported

Certifier Title:

Direction Distance

Elevation Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported

Not reported

Not reported

Not reported

Not reported

CIWQS:

Name: SKYWORKS SOLUTION INC
Address: 2427 WEST HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320
Agency: Skyworks Solution Inc

Agency Address: 2427 West Hillcrest Dr, Newbury Park, CA 91320 Place/Project Type: Industrial - Semiconductors and Related Devices

SIC/NAICS: 3674
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561017281 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 06/03/2002 Not reported Termination Date: Not reported Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34

Latitude: 34.18671 Longitude: -118.92753

CERS:

Name: SKYWORKS SOLUTION INC Address: 2427 WEST HILLCREST DR City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 542650

 CERS ID:
 205240

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 542650

Site Name: SKYWORKS SOLUTION INC

Violation Date: 11-26-2008

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Violation Notes: 49 & 190 mg/L of Oil and Grease were detected at "NW Outfall" on

1/22/09~&~11/26/08, respectively. 5 SU of pH &~120~mg/L of TSS were

detected at "NW Outfall" on 1/22/09 & 11/26/08, respectively.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Direction Distance

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

GALLIUM ARSENIDE PILOT (Continued)

S105937302

EDR ID Number

Compliance Evaluation Inspection **Eval General Type:**

01-24-2020 Eval Date:

Violations Found: No

Industrial Storm Water Compliance Evaluation Eval Type:

Eval Notes: A verbal warning was given for some SWPPP deficiencies. Mr. Shaughnessy stated that he would forward the information to Mr. Chen and have him complete the items by February 23, 2020. (See the

attached for more detail and photos.) Post Inspection Notes: -On 2/28/2020, Mr. Chen agreed to look into the two outstanding items.

Eval Division: Water Boards Eval Program: **INDSTW Eval Source:** SMARTS.

Enforcement Action:

Site ID: 542650

Site Name: SKYWORKS SOLUTION INC Site Address: 2427 WEST HILLCREST DR

Site City: **NEWBURY PARK**

Site Zip: 91320 Enf Action Date: 06-23-2010

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that

the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

Enf Action Division: Water Boards Enf Action Program: **INDSTW** SMARTS, Enf Action Source:

Affiliation:

Affiliation Type Desc: Owner/Operator **Entity Name:** Skyworks Solution Inc

Entity Title: Operator

Affiliation Address: 2427 West Hillcrest Dr

Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320

Affiliation Phone:

CA HIST UST E28 **GALLIUM ARSENIDE PILOT** U001567269 WNW 2427 W HILLCREST DR N/A

1/8-1/4 0.149 mi.

787 ft. Site 2 of 14 in cluster E

NEWBURY PARK, CA 91320

Relative: HIST UST:

Higher **GALLIUM ARSENIDE PILOT** Name: 2427 W HILLCREST DR Address: Actual: City,State,Zip: NEWBURY PARK, CA 91320 651 ft.

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000069020

Direction Distance

Elevation Site Database(s) EPA ID Number

GALLIUM ARSENIDE PILOT (Continued)

Facility Type: Other

Other Type: MANUFACTURING
Contact Name: M. MCCOY
Telephone: 7147625020

Owner Name: ROCKWELL INTERNATIONAL

Owner Address: 600 GRANT STREET
Owner City,St,Zip: PITTSBURGH, PA 15219

Total Tanks: 0001

 Tank Num:
 001

 Container Num:
 T-5

 Year Installed:
 1986

 Tank Capacity:
 00001000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: X

Leak Detection: Sensor Instrument

E29 CONEXANT SYSTEMS, INC. CA UST U003933246

WNW 2427 HILLCREST 1/8-1/4 NEWBURY PARK, CA

0.149 mi.

787 ft. Site 3 of 14 in cluster E

Relative: VENTURA CO. UST:

Higher Name: CONEXANT SYSTEMS, INC.

Actual: Address: 2427 HILLCREST 651 ft. City: NEWBURY PARK

Facility ID: D 1469 Facility Status: Inactive

E30 ROCKWELL - NEWBURY PARK CA ENVIROSTOR S103645428
WNW 2427 W. HILLCREST DRIVE N/A

WNW 2427 W. HILLCREST DRIVE 1/8-1/4 NEWBURY PARK, CA 91320

0.149 mi.

787 ft. Site 4 of 14 in cluster E

Relative: ENVIROSTOR:

HigherName:ROCKWELL - NEWBURY PARKActual:Address:2427 W. HILLCREST DRIVE651 ft.City,State,Zip:NEWBURY PARK, CA 91320

Facility ID: 71002504

Status: Refer: Other Agency

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27 **EDR ID Number**

U001567269

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL - NEWBURY PARK (Continued)

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.18690 Longitude: -118.9277

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD062525985

Alias Type: EPA Identification Number

Alias Name: 110002345604 Alias Type: EPA (FRS #) Alias Name: 71002504

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SKYWORKS SOLUTIONS, INC.

2427 W HILLCREST DR

CA UST U004343410
N/A

1/8-1/4 NEWBURY PARK, CA 91320 0.149 mi.

E31

WNW

787 ft. Site 5 of 14 in cluster E

Relative: UST: Higher Na

HigherName:SKYWORKS SOLUTIONS, INC.Actual:Address:2427 W HILLCREST DR651 ft.City,State,Zip:NEWBURY PARK, CA 91320

Facility ID: 056-000-000305
Permitting Agency: VENTURA COUNTY

CERSID: Not reported Latitude: 34.1882944 Longitude: -118.9264769

EDR ID Number

S103645428

Direction Distance

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

E32 SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA) CA UST U004358335

2427 W. HILLCREST DRIVE **NEWBURY PARK, CA 91320**

1/8-1/4 0.149 mi.

WNW

787 ft. Site 6 of 14 in cluster E

UST: Relative:

Higher SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA) Name:

Address: 2427 W. HILLCREST DRIVE Actual: City,State,Zip: NEWBURY PARK, CA 91320 651 ft.

Facility ID: Not reported

Permitting Agency: Ventura County Environmental Health

CERSID: 10116382 Latitude: 34.1871 Longitude: -118.9276

SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA) Name:

Address: 2427 W. HILLCREST DRIVE City, State, Zip: NEWBURY PARK, CA 91320

Facility ID: Not reported

Permitting Agency: Ventura County Environmental Health

CERSID: Not reported 34.1871 Latitude: Longitude: -118.9277

SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA) CA AST A100424582 E33 N/A

WNW 2427 W. HILLCREST DRIVE 1/8-1/4 **NEWBURY PARK, CA 91320**

0.149 mi.

Site 7 of 14 in cluster E 787 ft.

AST: Relative:

Higher Name: SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA)

Address: 2427 W. HILLCREST DRIVE Actual: **NEWBURY PARK,91320** 651 ft. City/Zip:

Certified Unified Program Agencies: Not reported

SKYWORKS SOLUTIONS, INC. Owner:

Not reported Total Gallons: CERSID: 10116382 FA0004842 Facility ID:

Skyworks Solutions, Inc. Business Name: (805) 480-4400 Phone:

Fax: (805) 480-4115

Mailing Address: 2427 W. HILLCREST DRIVE **NEWBURY PARK** Mailing Address City:

Mailing Address State: CA

Mailing Address Zip Code: 91320

Operator Name: CORPORATION Operator Phone: (805 480-4400 Owner Phone: (781) 376-3000 20 SYLVAN RD. Owner Mail Address:

Owner State: MA Owner Zip Code: 1801 **United States** Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported

N/A

Direction Distance

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

SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA) (Continued)

A100424582

CA CERS TANKS

CA FID UST

CA CERS

Property Owner Country: Not reported EPAID: CAD062525985

ROCKWELL INTERNATIONAL CA CERS HAZ WASTE 1000594156 E34 WNW 2427 W HILLCREST DR **CA SWEEPS UST** N/A

1/8-1/4 **NEWBURY PARK, CA 91320** 0.149 mi.

787 ft. Site 8 of 14 in cluster E Relative: **CERS HAZ WASTE:**

Higher SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA) Name:

2427 W. HILLCREST DRIVE Address: Actual: 651 ft. City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 68331 CERS ID: 10116382

CERS Description: Hazardous Chemical Management

Name: SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA)

Address: 2427 W. HILLCREST DRIVE NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 68331 CERS ID: 10116382

CERS Description: Hazardous Waste Generator

Name: SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA)

2427 W. HILLCREST DRIVE Address: City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 68331 CERS ID: 10116382

CERS Description: Hazardous Waste Onsite Treatment

Name: SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA)

Address: 2427 W. HILLCREST DRIVE NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 68331 CERS ID: 10116382

CERS Description: RCRA LQ HW Generator

SWEEPS UST:

ROCKWELL INTERNATIONAL Name: Address: 2427 W HILLCREST DR

City: **NEWBURY PARK**

Status: Active Comp Number: 1411 Number:

Board Of Equalization: 44-007589 Referral Date: 09-30-92 Action Date: 09-30-92 Created Date: 02-29-88 Owner Tank Id: Not reported

56-000-001411-000001 SWRCB Tank Id:

Tank Status: Capacity: 500

Active Date: Not reported UNKNOWN Tank Use:

STG:

Not reported Content:

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Number Of Tanks: 3

Name: ROCKWELL INTERNATIONAL Address: 2427 W HILLCREST DR City: NEWBURY PARK

Status: NEWBURY PAR
Active

Comp Number: 1411
Number: 9
Board Of Equalization: 44-007589

Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-001411-000002

Tank Status: A Capacity: 150

Active Date: Not reported Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: ROCKWELL INTERNATIONAL Address: 2427 W HILLCREST DR City: NEWBURY PARK

Status: Active
Comp Number: 1411
Number: 9

Board Of Equalization: 44-007589
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-001411-000003

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN

STG: P

Content: Not reported Number Of Tanks: Not reported

CERS TANKS:

Name: SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA)

Address: 2427 W. HILLCREST DRIVE City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 68331 CERS ID: 10116382

CERS Description: Aboveground Petroleum Storage

Name: SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA)

Address: 2427 W. HILLCREST DRIVE City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 68331

 CERS ID:
 10116382

CERS Description: Underground Storage Tank

Direction Distance Elevation

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

ROCKWELL INTERNATIONAL (Continued)

1000594156

CA FID UST:

56004695 Facility ID: Regulated By: UTNKA Regulated ID: CAD062525 Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

Mailing Address: 2427 W HILLCREST DR Mailing Address 2: Not reported

NEWBURY PARK 91320 Mailing City, St, Zip:

Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

CERS:

SKYWORKS SOLUTIONS Name: Address: 2427 W HILLCREST DR City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 494691

CERS ID: 110057128610

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** JOANIE A BURNS Entity Name:

Entity Title: SR ENVIRONMENTAL MGR Affiliation Address: 2427 W HILLCREST DR Affiliation City: **NEWBURYPARK**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: JOHN ALDRIDGE Entity Title: **FACILITIES MANAGER** Affiliation Address: 20 SYLVAN ROAD

Affiliation City: **WOBURN** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Facility Owner

Entity Name: SKYWORKS SOLUTIONS

Entity Title: OWNER

Affiliation Address: 20 SYLVAN ROAD

Affiliation City: **WOBURN** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Affiliation Type Desc: UST PO Name

Entity Name: SKYWORKS SOLUTIONSNA

Entity Title: Not reported
Affiliation Address: 20 SYLVAN ROAD
Affiliation City: WOBURN

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BRIAN SHAUGHNESSY
Entity Title: SAFETY MANAGER
Affiliation Address: 2427 W HILLCREST DR
Affiliation City: NEWBURYPARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Luke Chen

Entity Title: Sr. Environmental Engineer
Affiliation Address: 2427 W HILLCREST DRIVE

Affiliation City: NEWBURYPARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact Entity Name: JOANIE BURNS

Entity Title: ENVIRONMENTAL CONTACT Affiliation Address: 2427 W HILLCREST DR

Affiliation City: NEWBURYPARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Public Contact Affiliation Type Desc: Entity Name: PILAR BARRIGAS Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Name: SKYWORKS SOLUTIONS, INC. (NEWBURY PARK, CA)

Address: 2427 W. HILLCREST DRIVE City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 68331 CERS ID: 10116382

CERS Description: Chemical Storage Facilities

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

Violations:

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 05-14-2014

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

Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating

Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 06/09/2014.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 09-09-2020

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/28/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 03/27/2014.
Violation Division: Ventura County Environmental Health

Violation Program: CA Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 04-17-2019

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly

Distance Elevation

on Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 04/17/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 09-09-2020

Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 10/08/2020.
Violation Division: Ventura County Environmental Health

Violation Program: CA
Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 04-17-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/17/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 68331

Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 05-14-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/09/2014. TANK INFORMATION - UST OPERATING

PERMIT APPL

Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility

inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel

assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

to each person filling a position.

Violation Notes: Returned to compliance on 03/27/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance -

Genera

Violation Notes: Returned to compliance on 03/27/2014. SATELLITE ACCUMULATION

Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 04-21-2021

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

Distance Elevation

Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Violation Description:

16, Section(s) 2716(e)
For designated operator (DO) monthly inspections conducted before
October 1, 2018, failure to comply with one or more of the following
requirements: Be performed by an ICC certified DO. Inspect monthly
alarm history report, check that alarms are documented and responded
to appropriately, and attach a copy. Inspect for the presence of
liquid/debris in spill containers. Inspect for the presence of
liquid/debris in under dispenser containment (UDC) and ensure that the
monitoring equipment is positioned correctly. Inspect for liquid or
debris in containment sumps where an alarm occurred with no service

visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 04/21/2021.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 04-22-2014

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(h)

Violation Description:

Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic: 2. Corrosion-resistant coating (such as epoxy or f

Direction

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Violation Notes: Returned to compliance on 06/13/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 04-22-2014

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the

documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 06/13/2014.
Violation Division: Ventura County Environmental Health

Violation Program: PBR
Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 05-13-2015

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

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/15/2015.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and

Distance Elevation

ation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the

documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 03/27/2014.
Violation Division: Ventura County Environmental Health

Violation Program: PBR Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment.

Violation Notes: Returned to compliance on 03/27/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 11-05-2020

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned

to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 11/05/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.33

Violation Description: Failure of the facility to test and maintain all communications or

alarm systems, fire protection equipment, spill control equipment, and

decontamination equipment.

Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Violation Notes: Returned to compliance on 03/27/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the

documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 06/13/2014.
Violation Division: Ventura County Environmental Health

Violation Program: PBR
Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 05-13-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/15/2015.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 11-05-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 11/05/2020.

Violation Division: Ventura County Environmental Health Violation Program: HMRRP Violation Source: CERS,

Site ID: 68331

Violation Notes:

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Distance

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

ROCKWELL INTERNATIONAL (Continued)

1000594156

Violation Date: 08-17-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 08/17/2017.

Violation Notes: Violation Division: Ventura County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 05-14-2014

Citation: 23 CCR 16 2643(b)(5) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2643(b)(5)

Violation Description: Failure to conduct the 0.2 gallons per hour continuous in tank leak

detection test.

Violation Notes: Returned to compliance on 06/09/2014. Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS.

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Failure to provide employees within the first six months after the Violation Description:

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring

equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel

assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

to each person filling a position.

Returned to compliance on 06/13/2014. Violation Notes: Violation Division: Ventura County Environmental Health

Violation Program: CERS, Violation Source: Site ID:

Skyworks Solutions, Inc. (Newbury Park, CA) Site Name:

Violation Date: 04-21-2020

Distance Elevation

on Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 05/19/2020.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A

description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to

be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Returned to compliance on 03/27/2014. Ventura County Environmental Health

Violation Division: Ventura (
Violation Program: HWLQG
Violation Source: CERS,

Violation Notes:

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 09-09-2020

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1.

Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity

tests, for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 10/05/2020.

Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 03/27/2014. Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 05-13-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the

restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that

none of the fittings located on the top of the tank are exposed to

product due to overfilling.

Violation Notes: Returned to compliance on 05/13/2015.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 09-09-2020

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/01/2020.

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 03-11-2014

Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 03/27/2014.
Violation Division: Ventura County Environmental Health

Violation Program: PBR
Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 09-09-2020

Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 10/08/2020.

Violation Division: Ventura County Environmental Health

Violation Program: PBR
Violation Source: CERS,

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 04-22-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring

equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and

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

ROCKWELL INTERNATIONAL (Continued)

1000594156

training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and

amount of both introductory and continuing training that will be given to each person filling a position.

Returned to compliance on 06/13/2014.

Violation Notes: Ventura County Environmental Health Violation Division:

Violation Program: CA Violation Source: CERS,

Site ID: 68331

Skyworks Solutions, Inc. (Newbury Park, CA) Site Name:

Violation Date: 03-11-2014

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank

assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design

standard(s) according to which the tank(s) and ancillary equipment are

or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external

corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic;

2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 06/13/2014. Violation Division: Ventura County Environmental Health

HWLQG Violation Program: Violation Source: CERS.

Site ID: 68331

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Violation Date: 09-09-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 09/28/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-22-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-22-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: PBR Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-05-2020

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2015

Violations Found: No

MAP FINDINGS Map ID

Direction Distance

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

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

08-17-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **APSA Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

08-17-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: CA **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2017

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HWRecycler Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

09-09-2020 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

03-11-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: CA Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

04-21-2021 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2014
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: CA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2008

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Craig Cooper
Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: CA Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-05-2020
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

MAP FINDINGS Map ID

Direction Distance

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

ROCKWELL INTERNATIONAL (Continued)

1000594156

Eval General Type: Compliance Evaluation Inspection

12-23-2015 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HWLQG** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

03-11-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Ventura County Environmental Health

Eval Program: **PBR** CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Compliance Evaluation Inspection Eval General Type:

Eval Date: 05-14-2014

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2018

Violations Found: No

MAP FINDINGS Map ID

Direction Distance

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

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Compliance Evaluation Inspection Eval General Type:

08-17-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **PBR Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **APSA Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

09-09-2020 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HWLQG** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

12-23-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: CA Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

12-23-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2014
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-28-2009

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Craig Cooper
Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Enforcement Action:

Site ID: 68331

Site Name: Skyworks Solutions, Inc. (Newbury Park, CA)

Site Address: 2427 W. HILLCREST DRIVE

Site City: NEWBURY PARK

 Site Zip:
 91320

 Enf Action Date:
 05-15-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Enf Action Notes: Not reported

Enf Action Division: Ventura County Environmental Health

Enf Action Program: CA Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Brian T. Shaughnessy
Entity Title: Principal EHS Engineer

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Skyworks Solutions, Inc.

Entity Title: Not reported

Affiliation Address: 5260 CALIFORNIA AVE.

Affiliation City: IRVINE
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92617

Affiliation Phone: (781) 376-3000,

Affiliation Type Desc: UST Permit Applicant

Entity Name: Luke Chen

Entity Title: Senior EHS Engineer

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 480-4153,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2427 W. HILLCREST DR
Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: .

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Entity Name: Luke Chen

Entity Title: Sr. Environmental Engineer

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Skyworks Solutions, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name Entity Name: SKYWORKS SOLUTIONS, INC.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

United States

01801

Affiliation Phone:

(805) 480-4400,

Affiliation Type Desc: Document Preparer Entity Name: Brian T. Shaughnessy

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: LUKE CHEN Entity Title: Not reported

Affiliation Address: 2427 W. HILLCREST DR. Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name:

Entity Title:

Environmental Mgr
Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL (Continued)

1000594156

EDR ID Number

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: CORPORATION **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (805) 480-4400, Affiliation Phone:

Affiliation Type Desc: UST Tank Operator Entity Name: UST works Solutions, Inc.

Entity Title: Not reported

Affiliation Address: 2427 HILLCREST DR
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 480-4400,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Tank Owner

Skyworks Solutions, Inc.

Not reported

2427 HILLCREST DR

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 480-4400,

E35 SKYWORKS SOLUTIONS INC RCRA-LQG 1000273224
WNW 2427 W. HILLCREST DRIVE CA CPS-SLIC CAD062525985

 1/8-1/4
 NEWBURY PARK, CA 91320
 CA HIST UST

 0.149 mi.
 FINDS

 787 ft.
 Site 9 of 14 in cluster E
 ECHO

 CA WDS

Relative:

Higher RCRA-LQG:

Actual: Date Form Received by Agency: 20200306

Actual: Date Form Received by Agency:
651 ft. Handler Name: SKYWORKS SOLUTIONS INC

Handler Address: 2427 W. HILLCREST DRIVE
Handler City, State, Zip: NEWBURY PARK, CA 91320-2202

EPA ID: CAD062525985
Contact Name: LUKE CHEN

Contact Address: W. HILLCREST DRIVE
Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-480-4153
Contact Fax: Not reported

Contact Email: LUKE.CHEN@SKYWORKSINC.COM
Contact Title: SR. ENVIRONMENTAL ENGINEER

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address:W. HILLCREST DRIVEMailing City,State,Zip:NEWBURY PARK, CA 91320Owner Name:SKYWORKS SOLUTIONS INC

Owner Type: Private

Operator Name: SKYWORKS SOLUTIONS

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Handler Date of Last Change: 20201006

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 201

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Distance

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

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Waste Code: D007 Waste Description: **CHROMIUM**

D008 Waste Code: Waste Description: **LEAD**

Waste Code: D009 Waste Description: **MERCURY**

Waste Code: D010 **SELENIUM** Waste Description:

Waste Code: D011 Waste Description: **SILVER**

Waste Code: D028

1,2-DICHLOROETHANE Waste Description:

Waste Code:

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1.1.2.

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste Description:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code:

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U151 Waste Description: **MERCURY**

Distance Elevation

Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SKYWORKS SOLUTIONS INC

Legal Status:PrivateDate Became Current:20020601Date Ended Current:Not reported

Owner/Operator Address: 2427 W HILLCREST DR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-480-4153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTIONS, INC.

Legal Status:PrivateDate Became Current:20020601Date Ended Current:Not reported

Owner/Operator Address: 2427 W. HILLCREST DR.
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTIONS INC.

Legal Status:PrivateDate Became Current:20020601Date Ended Current:Not reported

Owner/Operator Address: 2427 W. HILLCREST DRIVE Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

 Owner/Operator Telephone:
 850-480-4400

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SKYWORKS SOLUTIONS, INC.

Legal Status: Private 20020601 Date Became Current: **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTIONS

Legal Status: Private
Date Became Current: 20020601
Date Ended Current: Not reported

Owner/Operator Address: 2427 W. HILLCREST DRIVE Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: Not reported

Distance Elevation

Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SKYWORKS SOLUTIONS

Legal Status: Private
Date Became Current: 20020601
Date Ended Current: Not reported

Owner/Operator Address: 2427 W. HILLCREST DRIVE
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320-2202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CONEXANT SYSTEMS, INC.

Legal Status: Private Date Became Current: 19990101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SKYWORKS SOLUTIONS, INC

Legal Status: Private 20020601 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CONEXANT SYSTEMS, INC.

Legal Status: Private 19990101 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTIONS, INC

Legal Status:PrivateDate Became Current:20020601Date Ended Current:Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Owner/Operator Address: 2427 W. HILLCREST DRIVE Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SKYWORKS SOLUTIONS, INC.

Legal Status: Private 20020601 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTIONS INC

Legal Status:PrivateDate Became Current:20000601Date Ended Current:Not reported

Owner/Operator Address: 2427 W. HILLCREST DRIVE
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-2202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SKYWORKS SOLUTIONS, INC.

Legal Status: Private Date Became Current: 20020601 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SKYWORKS SOLUTIONS, INC

Legal Status: Private Date Became Current: 20020601 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SKYWORKS SOLUTION, INC.

Direction Distance Elevation

Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Legal Status: Private

Date Became Current: 20020601

Date Ended Current: Not reported

Owner/Operator Address: 2427 W. HILLCREST DRIVE Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-480-4400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTIONS INC

Legal Status:PrivateDate Became Current:20000601Date Ended Current:Not reported

Owner/Operator Address: 2427 W. HILLCREST DRIVE
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320-2202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Operator
NOT REQUIRED
Private

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTIONS INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2427 W HILLCREST DR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-480-4400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTIONS, INC.

Legal Status:PrivateDate Became Current:20020601Date Ended Current:Not reported

Owner/Operator Address: 2427 W. HILLCREST DRIVE Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-480-4400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTION, INC.

Legal Status:PrivateDate Became Current:20020601Date Ended Current:Not reported

Owner/Operator Address: 2427 W. HILLCREST DRIVE Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-480-4400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SKYWORKS SOLUTIONS INC

Legal Status:PrivateDate Became Current:20020601Date Ended Current:Not reported

Owner/Operator Address: 2427 W HILLCREST DR
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-480-4153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SKYWORKS SOLUTIONS

Legal Status: Private
Date Became Current: 20020601
Date Ended Current: Not reported

Owner/Operator Address: 2427 W. HILLCREST DRIVE
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320-2202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20100609

Handler Name: SKYWORKS SOLUTIONS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20120224

Handler Name: SKYWORKS SOLUTION, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20140301 Handler Name: SKYWORKS SOLUTIONS INCORPORATED

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160229

Handler Name: SKYWORKS SOLUTIONS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20180228

Handler Name: SKYWORKS SOLUTIONS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200306

Handler Name: SKYWORKS SOLUTIONS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

MAP FINDINGS Map ID

Direction Distance

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

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Receive Date: 19960901

SKYWORKS SOLUTIONS INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20020702

SKYWORKS SOLUTIONS INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900421

Handler Name: ROCKWELL INT'L

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

19920229 Receive Date:

ROCKWELL INT'L - MTC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19940330

Handler Name: ROCKWELL-MICROELECTRONICS TECHNOLOGY CTR Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No

Distance

Elevation Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960329

Handler Name: ROCKWELL WIRELESS COMMUNICATIONS DIV.
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: ROCKWELL SEMICONDUCTOR SYSTEMS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20001012
Handler Name: CONEXANT SYSTEMS, NEWBURY PARK

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20020219

Handler Name: CONEXANT SYSTEMS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Direction Distance

Elevation Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20040210

Handler Name: SKYWORKS SOLUTIONS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20060224

Handler Name: SKYWORKS SOLUTIONS, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20080329

Handler Name: SKYWORKS SOLUTIONS, INC. - NEWBURY PARK Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

NAICS Code: 54172

NAICS Description: RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20140311
Actual Return to Compliance Date: 20140613
Return to Compliance Qualifier: Documented

Distance EDR ID Number
Elevation Site EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Generators - General Date Violation was Determined: 20051117

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

EPA

20060302

EPA

Not reported

001

20051212

Enforcement Responsible Agency:

EPA

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status Description:

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: DFERN
Enforcement Responsible Sub-Organization: Not reported

Distance Elevation Site

Database(s) EPA ID Number

Not reported Not reported

SKYWORKS SOLUTIONS INC (Continued)

Final Count:

Final Amount:

1000273224

EDR ID Number

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20140311
Actual Return to Compliance Date: 20140327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Not reported

Not reported

Not reported

Not reported

Distance
Elevation Site Database(s)

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

EPA ID Number

Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Date Violation was Determined:

Violation Short Description: Generators - General

20051117

Actual Return to Compliance Date: 20060302 Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20060801 Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status Description:

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

DFERN

Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	

Not reported EP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20200909
Actual Return to Compliance Date: 20201001
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20140311 20140327 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20140311
Actual Return to Compliance Date: 20140327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20140311
Actual Return to Compliance Date: 20140327
Return to Compliance Qualifier: Documented

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20140422 20140613 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Direction Distance

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

SKYWORKS SOLUTIONS INC (Continued)

1000273224

SEP Sequence Number:	Not reported
CED Evenonditure Amounts	

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA**

Generators - General Violation Short Description:

Date Violation was Determined: 20051117 Actual Return to Compliance Date: 20060302 Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA**

Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20060228 Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported Not reported Enforcement Attorney:

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: **DFERN** Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported

MAP FINDINGS Map ID Direction

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

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description: Date Violation was Determined: 20201105

20201105 Actual Return to Compliance Date: Return to Compliance Qualifier: Not Resolved Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

THOMAS COLUMNS (COMM)	aca,	
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:	•	Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation	٠.	Not reported
Violation Short Description:	1.	Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Nur	mber:Not reported	,
Consent/Final Order Respondent N	•	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	·
Enforcement Responsible Person:	·	Not reported
Enforcement Responsible Sub-Orga	anization:	Not reported
SEP Sequence Number:	Not reported	·
SEP Expenditure Amount:	·	Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation	n·	Not reported
Violation Short Description:	1.	Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

Return to Compliance Qualifier:

MAP FINDINGS Map ID Direction

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

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA**

Actual Return to Compliance Date:

Generators - General Violation Short Description: Date Violation was Determined: 20051117

20060302

Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20051206 Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: **DFERN** Enforcement Responsible Sub-Organization: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20140311
Actual Return to Compliance Date: 20140327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20140311
Actual Return to Compliance Date: 20140327
Return to Compliance Qualifier: Documented

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Actual Return to Compliance Date:

Violation Short Description: Generators - General Date Violation was Determined: 20051117

20060302

Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20060725 Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status Description:

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

DFERN

Not reported

Distance
Elevation Site

SKYWORKS SOLUTIONS INC (Continued)

Database(s)

EDR ID Number

EPA ID Number

1000273224

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20140311
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20051117
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **DFERN** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20060302 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140311
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 20140327 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940628

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported
Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Not reported
Not reported
Request Agency:

Not reported
Not reported
Not reported

Evaluation Date: 20051117
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20200909
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20201001 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20151223
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140311
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20140327 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140311
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20140327 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20140311 Evaluation Responsible Agency: State

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20140327 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140422
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20140613 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20051117
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **DFERN** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20060302 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20080610
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20201105
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20201105

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19920506

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 20090528
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20051117
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **DFERN** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20060302 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140311
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20140327 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Evaluation Date: 20140311
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20140327 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20051117

Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **DFERN** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20060302 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20030803

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

CPS-SLIC:

Name: SKYWORKS SOLUTIONS, INC. Address: 2421 W. HILLCREST DR City, State, Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Open - Remediation

 Status Date:
 06/30/2002

 Global Id:
 SLT4L4231815

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:Not reportedLatitude:34.187195Longitude:-118.927689

Case Type: Cleanup Program Site

Case Worker: CH

Local Agency: Not reported RB Case Number: 0423

File Location: Regional Board

Direction Distance

Elevation Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern: Not reported

Site History: The results of soil investigations indicate that volatile organic

compound (VOC) impacted soil in the Central Plant Area (former UST wells) between buildings 886 and 887, and north of the northwestern portion of Building 886. Shallow groundwater is impacted and is currently being treated through a french drain system the prevents flooding of the basement of Building 887. Chemicals of concern in groundwater include chlorinated VOCs (e.g., TCE, 1,1-DCE, Freon 113)

and 1,4-dioxane.

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

HIST UST:

Name: ROCKWELL INTERNATIONAL Address: 2421 W HILLCREST DR City, State, Zip: NEWBURY PARK, CA 91320

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
O0000069223
Facility Type:
Other

Other Type: ELECTRONICS
Contact Name: MICHEAL E. MCCOY

Telephone: 8053734473

Owner Name: ROCKWELL INTERNATIONAL
Owner Address: 3370 MIRALOMA AVENUE
Owner City, St, Zip: ANAHEIM, CA 92803

Total Tanks: 0008

 Tank Num:
 001

 Container Num:
 T-1

 Year Installed:
 1985

 Tank Capacity:
 00000658

 Tank Used for:
 PRODUCT

Type of Fuel: 3
Container Construction Thickness: /16 2
Leak Detection: Visual, 10

 Tank Num:
 002

 Container Num:
 T-2

 Year Installed:
 1985

 Tank Capacity:
 00000658

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 3/16 Leak Detection: 10

 Tank Num:
 003

 Container Num:
 T-3

 Year Installed:
 1985

 Tank Capacity:
 00000150

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4 Leak Detection: 10

Direction Distance Elevation

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

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Tank Num: 004 T-4 Container Num: 1985 Year Installed: Tank Capacity: 00000004 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Visual, 10

Tank Num: 005
Container Num: AWT-1 (1)
Year Installed: 1985
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 006
Container Num: AWT-1 (2)
Year Installed: 1985
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4

Leak Detection: Visual, 10

 Tank Num:
 007

 Container Num:
 AWT-1 (3)

 Year Installed:
 1985

 Tank Capacity:
 00000500

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4 Leak Detection: Visual, 10

Tank Num: 008
Container Num: SRI LIQUID
Year Installed: 1985
Tank Capacity: 00000011
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 1/4 Leak Detection: Visual, 10

FINDS:

Registry ID: 110057128610

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are

transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

Direction Distance

Elevation Site Database(s) EPA ID Number

SKYWORKS SOLUTIONS INC (Continued)

1000273224

EDR ID Number

generators, transporters, and treatment, storage, and disposal facilities.

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

GREENHOUSE GAS REPORTER

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

ECHO:

Envid: 1000273224 Registry ID: 110057128610

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110057128610

Name:SKYWORKS SOLUTIONSAddress:2427 W HILLCREST DRCity,State,Zip:NEWBURY PARK, CA 91320

WDS:

Name: SKYWORKS SOLUTIONS INC.

Address: 2427 W Hillcrest Dr City: NEWBURY PARK

Facility ID: Santa Clara River 567200016

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: Not reported

Subregion: 4

Facility Telephone: 8053751214 Facility Contact: Myrtle Lewis

Agency Name: SKYWORKS SOLUTIONS INC.

Agency Address: Not reported

Agency City,St,Zip:

Agency Contact:
Agency Telephone:
Agency Type:
SIC Code:
SIC Code 2:
Not reported
Private
2869
Not reported

Direction Distance

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

SKYWORKS SOLUTIONS INC (Continued)

1000273224

Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste Type: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category A - Any major NPDES facility, any non-NPDES facility

(particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility

(particularly those with toxicwastes) with numerous discharge points,

leak detection systems or ground water monitoring wells.

C36 SHAMBAN P T G INC RCRA NonGen / NLR 1000905461
NW 711 MITCHELL RD CA0000724674

1/8-1/4 NEWBURY PARK, CA 91320

0.154 mi.

814 ft. Site 4 of 4 in cluster C

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20020114

Actual: Handler Name: SHAMBAN P T G INC

665 ft. Handler Address: 711 MITCHELL RD

Handler City, State, Zip:

EPA ID:

Contact Name:

NEWBURY PARK, CA 91320-2285
CA0000724674
BOB SCHIDEL

Contact Address: 39810 GRAND RIVER AVE

Contact Address.

Contact City, State, Zip:

Contact Telephone:

Contact Telephone:

Contact Fax:

Not reported

Contact Email:

Contact Title:

Not reported

Not reported

EPA Region:

O9

Land Type: Private
Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Moit reported
Not reported
Not reported
Not reported
Not reported
State District:
Not reported
Mailing Address:
711 MITCHELL RD

Mailing City, State, Zip: NEWBURY PARK, CA 91320-2285

Owner Name: SHAMBAN P T G INC

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

SHAMBAN P T G INC (Continued) 1000905461

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the BaselinePermit Renewals Workload Universe:Not reportedPermit Workload Universe:Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

EDR ID Number

EPA ID Number

Database(s)

Direction Distance Elevation

Site Database(s) EPA ID Number

SHAMBAN PTG INC (Continued)

1000905461

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SHAMBAN P T G INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 711 MITCHELL RD

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-2285

Owner/Operator Telephone: 805-498-4521
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: SHAMBAN P T G INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20020114

Handler Name: SHAMBAN P T G INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19940328

Handler Name: SHAMBAN PTG

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960301

Handler Name: SHAMBAN PTG

Federal Waste Generator Description: Large Quantity Generator

Direction Distance

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

SHAMBAN P T G INC (Continued) 1000905461

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326199

NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CA CPS-SLIC S105520914 E37 SKYWORKS INC. (ROCKWELL)

WNW 2421 HILLCREST

1/8-1/4 **NEWBURRY PARK, CA 91320**

0.160 mi.

844 ft. Site 10 of 14 in cluster E

SLIC REG 4: Relative: Higher Region:

Facility Status: Remediation Actual:

SLIC: 0423 662 ft. **VOCS** Substance: ACJ Staff:

ENVIRONMENTAL MONITORTING & SERV INC RCRA-SQG 1000261665 CAD085916203 WNW 2421 WEST HILLCREST DRIVE **FINDS**

1/8-1/4 **NEWBURY PARK, CA 91320 ECHO**

0.160 mi.

E38

844 ft. Site 11 of 14 in cluster E

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19960901 **ENVIRONMENTAL MONITORTING & SERV INC** Handler Name: Actual:

2421 WEST HILLCREST DRIVE Handler Address: 662 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD085916203 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Land Type: Not reported N/A

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ENVIRONMENTAL MONITORTING & SERV INC (Continued)

1000261665

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

Mailing Address: WEST HILLCREST DRIVE
Mailing City,State,Zip: NEWBURY PARK, CA 91320

Owner Name: ENVIRONMENTAL MONITORTING & SERV INC

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

Direction Distance

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

ENVIRONMENTAL MONITORTING & SERV INC (Continued)

1000261665

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20000915 Recognized Trader-Importer: No No

Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage:

Not reported Manifest Broker: Not reported Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

ENVIRONMENTAL MONITORTING & SERV INC Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **NOT REQUIRED**

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

ENVIRONMENTAL MONITORTING & SERV INC Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Direction Distance

Elevation Site Database(s) EPA ID Number

ENVIRONMENTAL MONITORTING & SERV INC (Continued)

1000261665

EDR ID Number

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002662066

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000261665 Registry ID: 110002662066

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002662066

Name: ENVIRONMENTAL MONITORTING & SERV INC

Address: 2421 WEST HILLCREST DRIVE City, State, Zip: NEWBURY PARK, CA 91320

E39 CONEXANT
WNW 2421 WEST HILLCREST DRIVE
1/8-1/4 NEWBURY PARK, CA 91320

VEST HILLCREST DRIVE CA HAZNET SURY PARK, CA 91320 CA HWTS

0.160 mi.

Actual: 662 ft.

844 ft. Site 12 of 14 in cluster E

Relative: HIST UST: Higher Name:

Name:ROCKWELL INTERNATIONALAddress:2421 WEST HILLCRESTCity, State, Zip:NEWBURY PARK, CA 91320

File Number: 0002CD61

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CD61.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported 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

CA HIST UST

S112905710

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEXANT (Continued) S112905710

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

Click here for Geo Tracker PDF:

HAZNET:

Name: CONEXANT

Address: 2421 WEST HILLCREST DRIVE

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000

Contact: JEFF LICANO/ PROJ MGR

Telephone: 9494835792 Mailing Name: Not reported

Mailing Address: 4311 JAMBOREE RD

Year: 2000

Gepaid: CAC002227825
TSD EPA ID: CAD028409019

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station

Tons: 0.045

Additional Info:

Year: 2000

Gen EPA ID: CAC002227825

Shipment Date: 20000428

Creation Date: 6/21/2000 0:00:00 Receipt Date: 20000508 Manifest ID: 20091663 Trans EPA ID: CAD052606324 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

HWTS:

Name: CONEXANT

EDR ID Number

Direction Distance

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

CONEXANT (Continued) S112905710

Address: 2421 WEST HILLCREST DRIVE

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000

EPA ID: CAC002227825 Inactive Date: 06/11/2001 04/26/2000 Create Date: Last Act Date: 06/11/2001 Mailing Name: Not reported

Mailing Address: 4311 JAMBOREE RD

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWPORT BEACH, CA 926600000

Owner Name: CONEXANT INC Owner Address: 4311 JAMBOREE RD

Owner Address 2: Not reported

NEWPORT BEACH, CA 926600000 Owner City, State, Zip:

Contact Name: JEFF LICANO/ PROJ MGR 4311 JAMBOREE RD Contact Address:

Contact Address 2: Not reported

City, State, Zip: NEWPORT BEACH, CA 926600000

CA LUST

E40 **ROCKWELL INTERNATIONAL CO** WNW 2421 HILLCREST

1/8-1/4 **NEWBURY PARK, CA 91320**

0.160 mi.

844 ft. Site 13 of 14 in cluster E

Relative: LUST REG 4: Higher Region: Regional Board: Λ4 Actual: County: Ventura 662 ft.

Facility Id: 913200061

Status: Post remedial action monitoring

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

Abatement Method Used at the Site: **GTED**

T0611100002 Global ID: W Global ID: Not reported Staff: SLC Local Agency: 56000L Cross Street: Not reported **Enforcement Type:** Not reported Date Leak Discovered: Not reported

Date Leak First Reported: 2/17/1987

Date Leak Record Entered: 9/28/1987 Not reported Date Confirmation Began: Date Leak Stopped: Not reported

Date Case Last Changed on Database: 4/30/1998 Date the Case was Closed: Not reported

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

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 867.4719434298656391402989709 S103437893

N/A

CA HIST CORTESE

Direction Distance

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

ROCKWELL INTERNATIONAL CO (Continued)

S103437893

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 1/7/1988 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: 4/30/1998 **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: Yes

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

ROCKWELL INTERNATIONAL CORP Responsible Party:

RP Address: 2427 W. HILLCREST DR., NEWBURY PARK, CA 91320

Program: SLIC

34.1866583 / -1 Lat/Long: Local Agency Staff: EHD Not reported Beneficial Use:

Priority: LOP/MODERATE - POTENTIAL HEALTH/SAFETY/ENVIRONMENTAL IMPACT

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

Summary: NPDES PERMIT ADOPTED 3/28/88. ADDITIONAL SA NEEDED. G/W **TREATMENT**

> SYSTEM OPERATIONAL. 02/16/98 - ANNUAL GW

MON RPT 1997 REFER TO SLIC #423

HIST CORTESE:

edr_fname: **ROCKWELL INTERNATIONAL CO**

edr_fadd1: 2421 HILLCREST

NEWBURY PARK, CA 91320 City,State,Zip:

Region: CORTESE Facility County Code: 56 Reg By: **LTNKA** Reg Id: 913200061

F41 **SMART & FINAL #918 RCRA NonGen / NLR** 1024854068 South 2100 NEWBURY RD CAL000414542

THOUSAND OAKS, CA 91320 1/8-1/4

0.160 mi.

Site 1 of 3 in cluster F 846 ft. Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20160223

Handler Name: SMART & FINAL #918 Actual:

Handler Address: 2100 NEWBURY RD 648 ft.

Handler City, State, Zip: THOUSAND OAKS, CA 91320-3363

EPA ID: CAL000414542 Contact Name: DARRYL DINSON - OWNER

Contact Address: 600 CITADEL DR Contact City.State.Zip: COMMERCE, CA 90040-1562

Contact Telephone: 323-869-7704 Contact Fax: 323-869-7864

Contact Email: DARRYL.DINSON@SMARTANDFINAL.COM Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

SMART & FINAL #918 (Continued)

1024854068

EDR ID Number

EPA ID Number

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Accessibility:
Active Site Indicator:
State District Owner:
State District:
Not reported
Not reported
Not reported
Mailing Address:
Not PO BOX 512377

Mailing City,State,Zip: LOS ANGELES, CA 90051-0000
Owner Name: SMART & FINAL STORES CORP

Owner Type: Other

Operator Name: DARRYL DINSON - OWNER

Operator Type: Other Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Commercial 15D Indicator.

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported
Not reported
202 GPRA Corrective Action Baseline:
No

Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SMART & FINAL #918 (Continued)

1024854068

Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DARRYL DINSON - OWNER

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 600 CITADEL DR

Owner/Operator City, State, Zip: COMMERCE, CA 90040-1562

Owner/Operator Telephone: 323-869-7704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SMART & FINAL STORES CORP

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:600 CITADEL DR

Owner/Operator City, State, Zip: COMMERCE, CA 90040-0000

Owner/Operator Telephone: 323-869-6210
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160223

Handler Name: SMART & FINAL #918

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

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

SMART & FINAL #918 (Continued)

1024854068

List of NAICS Codes and Descriptions:

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F42 **VONS STORE #1793** CA CERS HAZ WASTE \$113803987

2100 NEWBURY RD South CA VENTURA CO. BWT N/A

1/8-1/4 **NEWBURY PARK, CA 91320 CA HAZNET**

0.160 mi. **CA CERS** 846 ft. Site 2 of 3 in cluster F **CA HWTS**

Relative: CERS HAZ WASTE:

Higher Name: SMART & FINAL #918 2100 NEWBURY RD Address: Actual: City,State,Zip: NEWBURY PARK, CA 91320 648 ft.

> Site ID: 7957 CERS ID: 10173359

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

SMART & FINAL #918 Name: 2100 NEWBURY RD Address: City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0029091

BUSINESS PLAN/HAZARDOUS WASTE GENERATOR Program:

HAZNET:

Name: VONS STORE #1793 Address: 2100 NEWBURY RD

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000

Contact: SHARON PLOUFFE Telephone: 2083956150 Mailing Name: Not reported

Mailing Address: 5918 STONERIDGE MALL RD

Year: 2015

Gepaid: CAR000225961 TSD EPA ID: CAD008364432

311 - Pharmaceutical waste CA Waste Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.001

Year: 2015

Gepaid: CAR000225961 TSD EPA ID: NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Distance Elevation

ion Site Database(s) EPA ID Number

VONS STORE #1793 (Continued)

S113803987

EDR ID Number

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1765 Year: 2015

 Gepaid:
 CAR000225961

 TSD EPA ID:
 CAD008364432

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0015

Year: 2015

 Gepaid:
 CAR000225961

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0255

Year: 2015

 Gepaid:
 CAR000225961

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.395

Year: 2015

 Gepaid:
 CAR000225961

 TSD EPA ID:
 NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H121 - Neutralization Only

Tons: 0.013

Year: 2014

Gepaid: CAR000225961 TSD EPA ID: INR000110197

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.011

Year: 2014

 Gepaid:
 CAR000225961

 TSD EPA ID:
 CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.001

Year: 2014

 Gepaid:
 CAR000225961

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.023

Direction Distance

Elevation Site Database(s) EPA ID Number

VONS STORE #1793 (Continued)

S113803987

EDR ID Number

Year: 2014

 Gepaid:
 CAR000225961

 TSD EPA ID:
 CAD008364432

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.002

<u>Click this hyperlink</u> while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014

Gen EPA ID: CAR000225961

 Shipment Date:
 20141201

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007217418FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141201

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007217418FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:

Trans Name:

RHO CHEM LLC
TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

CAD008364432

RHO CHEM LLC

Not reported

Not reported

Not reported

Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

VONS STORE #1793 (Continued)

S113803987

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20141201 Creation Date: Not reported Not reported Receipt Date: 007217418FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141201 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007217418FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625 Waste Quantity: 125 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

MAP FINDINGS Map ID Direction

Distance

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

VONS STORE #1793 (Continued)

S113803987

Additional Code 5: Not reported

Shipment Date: 20141201

Creation Date: 3/19/2015 22:14:50 Receipt Date: 20141208 Manifest ID: 007217418FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141201

Creation Date: 3/19/2015 22:14:50

Receipt Date: 20141208 Manifest ID: 007217418FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.023 Quantity Tons: Waste Quantity: 46 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141201

Creation Date: 3/19/2015 22:14:50 Receipt Date: 20141208 007217418FLE Manifest ID: Trans EPA ID: MNS000110924

Direction Distance

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

VONS STORE #1793 (Continued)

S113803987

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141201

Creation Date: 3/19/2015 22:14:50

Receipt Date: 20141208 Manifest ID: 007217418FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20141201 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007217418FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

VONS STORE #1793 (Continued)

S113803987

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 150 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140911 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007217240FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAR000225961

Shipment Date: 20150616

Creation Date: 9/22/2015 22:15:56

Receipt Date: 20150622 Manifest ID: 007332160FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

VONS STORE #1793 (Continued)

S113803987

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit: Р D001 Additional Code 1: Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150616

Creation Date: 9/22/2015 22:15:56

Receipt Date: 20150622 Manifest ID: 007332160FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Ρ Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150616 1/21/2016 22:15:47 Creation Date: Receipt Date: 20150630 007332161FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H121 - Neutralization Only

Quantity Tons: 0.013 Waste Quantity: 26 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

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

VONS STORE #1793 (Continued)

S113803987

Additional Code 5: Not reported

Shipment Date: 20150521

Creation Date: 8/20/2015 22:15:40 Receipt Date: 20150527 Manifest ID: 007180875FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.395 790 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150521

Creation Date: 1/20/2016 22:15:20 Receipt Date: 20150612 Manifest ID: 007180876FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 RHO CHEM LLC Trans 2 Name: TSDF EPA ID: NVD980895338

21ST CENTURY EMN LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.031 Waste Quantity: 62 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150521

Creation Date: 1/20/2016 22:15:20 20150612 Receipt Date: 007180876FLE Manifest ID: Trans EPA ID: MNS000110924

Direction Distance

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

VONS STORE #1793 (Continued)

S113803987

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150521

Creation Date: 8/20/2015 22:15:40 Receipt Date: 20150527 Manifest ID: 007180875FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P075

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150521

Creation Date: 8/20/2015 22:15:40 Receipt Date: 20150527 Manifest ID: 007180875FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

VONS STORE #1793 (Continued)

S113803987

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: 4 Р Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20150521

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007180875FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20150521

 Creation Date:
 8/20/2015 22:15:40

 Receipt Date:
 20150527

 Manifest ID:
 007180875FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0065Waste Quantity:13Quantity Unit:P

Direction Distance

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

VONS STORE #1793 (Continued)

S113803987

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAR000225961

Shipment Date: 20120426 Creation Date: 5/14/2013 9:06:21 20120507 Receipt Date: Manifest ID: 005437465FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165 Waste Quantity: 33 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120426 5/14/2013 9:06:21 Creation Date: Receipt Date: 20120507 Manifest ID: 005437465FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P075

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

VONS STORE #1793 (Continued)

S113803987

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

 Shipment Date:
 20120426

 Creation Date:
 5/14/2013 9:06:21

 Receipt Date:
 20120507

 Manifest ID:
 005437465FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.002Waste Quantity:4Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20120426

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 005437465FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: INR000110197

Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 561 - Not reported RCRA Code: Not reported Meth Code: - Not reported 0.1325 Quantity Tons: Waste Quantity: 265 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20120426

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 005437465FLE

 Trans EPA ID:
 MNS000110924

Direction Distance

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

VONS STORE #1793 (Continued)

S113803987

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported 0.0025 Quantity Tons:

Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120426 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005437465FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported 0.012

Quantity Tons: Waste Quantity: 24 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120426

Creation Date: 5/14/2013 9:06:21 Receipt Date: 20120507 Manifest ID: 005437465FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VONS STORE #1793 (Continued)

S113803987

EDR ID Number

Meth Code:- Not reportedQuantity Tons:0.0055Waste Quantity:11Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: SMART & FINAL #918 Address: 2100 NEWBURY RD

City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 7957

 CERS ID:
 10173359

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 7957

Site Name: Smart & Final #918

Violation Date: 05-07-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/01/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 7957

Site Name: Smart & Final #918 Violation Date: 09-10-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 09/10/2019. Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-08-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CONSULTATION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2017

Violations Found: No

Eval Type: Routine done by local agency

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

VONS STORE #1793 (Continued)

S113803987

EDR ID Number

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-07-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-03-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-08-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW

Direction Distance

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

VONS STORE #1793 (Continued)

S113803987

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

12-10-2013 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

12-10-2013 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-07-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Coordinates:

Site ID: 7957

Facility Name: Smart & Final #918

Env Int Type Code: **HWG** Program ID: 10173359 Coord Name: Not reported

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

Latitude: 34.182740 Longitude: -118.923710

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Darryl Dinson Entity Title: Not reported Affiliation Address: P.O. Box 512377 Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VONS STORE #1793 (Continued)

S113803987

EDR ID Number

Affiliation Zip: 90051-0377

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90051-0377

Affiliation Phone: ,

Affiliation Type Desc: Operator

Smart & Final #918 Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 375-0400,

Affiliation Type Desc: **Document Preparer** Entity Name: Darryl Dinson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Darryl Dinson

Entity Title: Environmental Health Compliance Manager

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

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: SMART & FINAL STORES LLC

Entity Title: Not reported Affiliation Address: P.O. Box 512377

Direction Distance

Elevation Site Database(s) EPA ID Number

VONS STORE #1793 (Continued)

S113803987

EDR ID Number

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Los Angeles

CA

United States

90051-0377

(323) 869-7500,

Affiliation Type Desc: Parent Corporation
Entity Name: Smart and Final Stores

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

HWTS:

Name: VONS STORE #1793 Address: 2100 NEWBURY RD

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

 EPA ID:
 CAR000225961

 Inactive Date:
 07/15/2015

 Create Date:
 08/08/2012

 Last Act Date:
 08/05/2016

 Mailing Name:
 Not reported

Mailing Address: 250 E PARKCENTER BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: BOISE, ID 837060000
Owner Name: SAFEWAY INC

Owner Address: 5918 STONERIDGE MALL RD

Owner Address 2: Not reported

Owner City, State, Zip: PLEASANTON, CA 945883229
Contact Name: SHARON SANGER
Contact Address: 250 E PARKCENTER BLVD

Contact Address 2: Not reported City, State, Zip: BOISE, ID 83706

NAICS:

EPA ID: CAR000225961

Create Date: 2014-09-22 14:15:35.063

NAICS Code: 45291

NAICS Description: Warehouse Clubs and Superstores

Issued EPA ID Date:

Inactive Date:

Pacility Name:

Facility Address:

Facility Address:

Facility City:

Pacility County:

2012-08-08 08:04:04

2015-07-15 00:00:00

VONS STORE #1793

2100 NEWBURY RD

Not reported

NEWBURY PARK

Not reported

Facility State: CA

Facility Zip: 913200000

Direction Distance

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

F43 **VONS STORE NO 1793** RCRA NonGen / NLR 1014950597 South 2100 NEWBURY RD

CAR000225961

2100 NEWBURY RD

1/8-1/4 **NEWBURY PARK, CA 91320**

0.160 mi.

Relative:

846 ft. Site 3 of 3 in cluster F

RCRA NonGen / NLR: Higher Date Form Received by Agency:

20150625 VONS STORE NO 1793 Handler Name:

Actual: Handler Address: 648 ft.

NEWBURY PARK, CA 91320 Handler City, State, Zip: EPA ID: CAR000225961 **KEITH B POWERS** Contact Name: Contact Address: STONERIDGE MALL RD Contact City, State, Zip: PLEASANTON, CA 94588

Contact Telephone: 925-226-5655 Contact Fax: 623-869-1548

Contact Email: KEITH.POWER@SAFEWAY.COM **ENV COMPLIANCE MGR**

Contact Title: EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: STONERIDGE MALL RD Mailing City, State, Zip: PLEASANTON, CA 94588

NEWBURY OAKS MARKETPLACE LLC Owner Name:

No

Owner Type: Private Operator Name: **VONS** Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Universal Waste Destination Facility:

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VONS STORE NO 1793 (Continued)

1014950597

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: P075

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

SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: **VONS** Legal Status: Private Date Became Current: 20000830 Not reported Date Ended Current: Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

VONS STORE NO 1793 (Continued)

1014950597

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NEWBURY OAKS MARKETPLACE LLC

Legal Status:PrivateDate Became Current:20050708Date Ended Current:Not reported

Owner/Operator Address: 120 N ROBERTSON BLVD
Owner/Operator City, State, Zip: LOS ANGELES, CA 90084

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **VONS** Legal Status: Private Date Became Current: 20000830 Not reported Date Ended Current: Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NEWBURY OAKS MARKETPLACE LLC

Legal Status: Private
Date Became Current: 20081219
Date Ended Current: Not reported

Owner/Operator Address: 120 N ROBERTSON BLVD Owner/Operator City, State, Zip: LOS ANGELES, CA 90048

Owner/Operator Telephone: 310-657-8420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **VONS** Legal Status: Private Date Became Current: 20000830 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NEWBURY OAKS MARKETPLACE LLC

Legal Status:PrivateDate Became Current:20050708Date Ended Current:Not reported

Owner/Operator Address: 120 N ROBERTSON BLVD

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VONS STORE NO 1793 (Continued)

1014950597

Owner/Operator City, State, Zip: LOS ANGELES, CA 90084

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: VONS Legal Status: Private Date Became Current: 20000830 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NEWBURY OAKS MARKETPLACE LLC

Legal Status: Private
Date Became Current: 20081219
Date Ended Current: Not reported

Owner/Operator Address: 120 N ROBERTSON BLVD
Owner/Operator City, State, Zip: LOS ANGELES, CA 90048

Owner/Operator Telephone: 310-657-8420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120531

Handler Name: VONS STORE NO 1793

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20121011

Handler Name: VONS STORE NO 1793

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

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

VONS STORE NO 1793 (Continued)

1014950597

Receive Date: 20140625

VONS STORE NO 1793 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20150625

VONS STORE NO 1793 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44511

NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

G44 **GIGA BIT LOGIC** CA UST U002244121 N/A

ΝE 1908 OAK TERRACE LANE

1/8-1/4 **NEWBURY PARK, CA**

0.161 mi.

848 ft. Site 1 of 4 in cluster G Relative: VENTURA CO. UST:

Higher Name: GIGA BIT LOGIC

Address: 1908 OAK TERRACE LANE Actual:

NEWBURY PARK City: 659 ft.

Facility ID: D 403 Facility Status: Inactive

Direction Distance

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

G45 GIGABIT LOGIC RCRA-VSQG 1000143839 NE 1908 OAK TERRACE LN **CA HIST UST** CAD980814743

1/8-1/4 **NEWBURY PARK, CA 91320** 0.161 mi.

848 ft. Site 2 of 4 in cluster G

Relative: RCRA-VSQG:

Higher 19830426 Date Form Received by Agency:

GIGABIT LOGIC Handler Name: Actual:

Handler Address: 659 ft.

> Handler City, State, Zip: EPA ID: CAD980814743 **ENVIRONMENTAL MANAGER** Contact Name: Contact Address: 1908 OAK TERRACE LN

NEWBURY PARK, CA 91320 Contact City, State, Zip: Contact Telephone: 805-496-8855 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Land Type: Other

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

No

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

Mailing Address: PO BOX 5083

Mailing City, State, Zip: WESTLAKE VILLAGE, CA 91361

Owner Name: **GIGABIT LOGIC** Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

EDR ID Number

FINDS

ECHO

1908 OAK TERRACE LN

NEWBURY PARK, CA 91320

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GIGABIT LOGIC (Continued) 1000143839

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: GIGABIT LOGIC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

GIGABIT LOGIC (Continued) 1000143839

Historic Generators:

Receive Date: 19830426

Handler Name: GIGABIT LOGIC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19840405 19850101 Actual Return to Compliance Date: Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Final Count: Not reported Final Amount: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GIGABIT LOGIC (Continued)

1000143839

EDR ID Number

Evaluation Action Summary:

Evaluation Date: 19840405
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

HIST UST:

Name: GIGABIT LOGIC

Address: 1908 OAK TERRACE LANE
City,State,Zip: NEWBURY PARK, CA 91320

File Number: 0002C81D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C81D.pdf

Region: STATE
Facility ID: 00000054794
Facility Type: Other
Other Type: I.C. MFR.
Contact Name: D. SPINK
Telephone: 8054989664
Owner Name: GIGABIT LOGIC

Owner Address: 1908 OAK TERRACE LANE
Owner City,St,Zip: NEWBURY PARK, CA 91320

Total Tanks: 0001

Tank Num: 001

Container Num:
Year Installed:
1983
Tank Capacity:
00000500
Tank Used for:
WASTE
Type of Fuel:
Not reported
Container Construction Thickness:
Not reported

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002672135

Click Here:

Environmental Interest/Information System:

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

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Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GIGABIT LOGIC (Continued)

1000143839

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

ECHO:

Envid: 1000143839 Registry ID: 110002672135

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002672135

Name: GIGABIT LOGIC

Address: 1908 OAK TERRACE LN
City,State,Zip: NEWBURY PARK, CA 91320

 H46
 CONEJO VALLEY USD - M&O
 RCRA NonGen / NLR
 1024856892

 NW
 750 MITCHELL RD
 CAL000421330

1/8-1/4 NEWBURY PARK, CA 91320

0.163 mi.

860 ft. Site 1 of 5 in cluster H

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20161019

Actual: Handler Name: CONEJO VALLEY USD - M&O

662 ft. Handler Address: 750 MITCHELL RD

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000421330
Contact Name: JOE PUTNAM
Contact Address: 750 MITCHELL RD.

Contact City, State, Zip: NEWBURY PARK, CA 91320

 Contact Telephone:
 805-498-4557

 Contact Fax:
 805-498-5714

Contact Email: JOEPUTNAM@CONEJOUSD.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mot reported
Mailing Address:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner Name: CONEJO VALLEY USD

Owner Type: Other

Operator Name: JOE PUTNAM

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

CONEJO VALLEY USD - M&O (Continued)

1024856892

EDR ID Number

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CONEJO VALLEY USD

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1400 E JANSS RD

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91362-2133

Owner/Operator Telephone: 805-497-9511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

CONEJO VALLEY USD - M&O (Continued)

1024856892

Owner/Operator Indicator: Operator JOE PUTNAM Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 750 MITCHELL RD. Owner/Operator Address: NEWBURY PARK, CA 91320 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-498-4557 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161019

Handler Name: CONEJO VALLEY USD - M&O

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811118

NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H47 **ROCKWELL SEMICONDUCTOR SYSTEMS** RCRA-SQG 1001404369 NW 750 MITCHELL RD **FINDS** CAR000046714

1/8-1/4 **NEWBURY PARK, CA 91320 ECHO**

0.163 mi.

860 ft. Site 2 of 5 in cluster H

Relative: RCRA-SQG:

Higher 19981124 Date Form Received by Agency: Handler Name: ROCKWELL SEMICONDUCTOR SYSTEMS Actual: Handler Address: 750 MITCHELL RD 662 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAR000046714 Contact Name: MYRTLE LEWIS Contact Address: 2427 W HILLCREST DR Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-480-4314 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

ROCKWELL SEMICONDUCTOR SYSTEMS (Continued)

1001404369

EDR ID Number

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address: 2427 W HILLCREST DR
Mailing City,State,Zip: NEWBURY PARK, CA 91320

Owner Name: OPTODIODE CORP

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not re

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Direction Distance

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

ROCKWELL SEMICONDUCTOR SYSTEMS (Continued)

1001404369

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20021007 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

D004 Waste Code: Waste Description: **ARSENIC**

Waste Code:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste Description:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

OPTODIODE CORP Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 750 MITCHELL RD

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-0335 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19981124 Handler Name: ROCKWELL SEMICONDUCTOR SYSTEMS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL SEMICONDUCTOR SYSTEMS (Continued)

1001404369

EDR ID Number

Spent Lead Acid Battery Exporter:

Current Record:

No
Yes

Non Storage Recycler Activity:

Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110059741846

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110002925559

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1001404369 Registry ID: 110002925559

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002925559

Name: ROCKWELL SEMICONDUCTOR SYSTEMS

Address: 750 MITCHELL RD

City, State, Zip: NEWBURY PARK, CA 91320

H48 CONEJO VALLEY UNIFIED SCHOOL DISTRICT CA CERS HAZ WASTE S113155177

NW 750 MITCHELL RD CA HAZNET N/A

1/8-1/4 NEWBURY PARK, CA 91320 CA NPDES

0.163 mi. CA CERS 860 ft. Site 3 of 5 in cluster H CA HWTS

Relative: CERS HAZ WASTE:

Higher Name: CONEJO VALLEY UNIFIED SCHOOL DISTRICT

Actual: Address: 750 MITCHELL RD

662 ft. City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 382211 CERS ID: 10331632

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

CERS Description: Hazardous Waste Generator

HAZNET:

Name: OPTO DIODE CORP Address: 750 MITCHELL RD Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913202213

Contact: RUSS DAHL X 312
Telephone: 8054990355
Mailing Name: Not reported
Mailing Address: 750 MITCHELL RD

Year: 2014

 Gepaid:
 CAL000339985

 TSD EPA ID:
 NVT330010000

CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with

metals)

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.1251

Year: 2014

 Gepaid:
 CAL000339985

 TSD EPA ID:
 CAD008252405

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.033

Year: 2014

 Gepaid:
 CAL000339985

 TSD EPA ID:
 CAD008252405

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.075

Year: 2014

Gepaid: CAL000339985 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.81

Year: 2014

 Gepaid:
 CAL000339985

 TSD EPA ID:
 CAD008488025

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.81315

Year: 2014

 Gepaid:
 CAL000339985

 TSD EPA ID:
 CAD028409019

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

Tons:

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

0.221

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Treatment/Reovery (H010-H129) Or (H131-H135)

2014 Year:

Gepaid: CAL000339985 TSD EPA ID: CAD097030993

CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline

solution (pH >= 12.5) with metals))

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.22935

2014 Year:

Gepaid: CAL000339985 TSD EPA ID: CAD097030993

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.43785

Year: 2014

Gepaid: CAL000339985 TSD EPA ID: NVT330010000

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.125

Year: 2014 Gepaid: CAL000339985 TSD EPA ID: AZR000501510

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons:

Click this hyperlink while viewing on your computer to access 28 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012

Gen EPA ID: CAL000339985

Shipment Date: 20121116 Creation Date: 2/14/2013 22:15:16 Receipt Date: 20121126

Manifest ID: 008466370JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: SIEMENS INDUSTRY INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

RCRA Code: D002

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121017 Creation Date: 1/5/2013 22:15:31 Receipt Date: 20121026 Manifest ID: 008466340JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

Trans Name: **CROSBY & OVERTON INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description: RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121017 Creation Date: 1/5/2013 22:15:31 Receipt Date: 20121026 Manifest ID: 008466340JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019

Trans Name: **CROSBY & OVERTON INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Ρ

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121017

Creation Date: 12/28/2012 22:15:08

 Receipt Date:
 20121025

 Manifest ID:
 008466338JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008488025
Trans Name:
PHIBRO TECH
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121017

 Creation Date:
 4/4/2013 22:15:21

 Receipt Date:
 20121019

 Manifest ID:
 008466337JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20121017

 Creation Date:
 1/5/2013 22:15:31

 Receipt Date:
 20121026

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

 Manifest ID:
 008466340JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D009

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0Waste Quantity:5Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121017

Creation Date: 12/24/2012 22:15:22

 Receipt Date:
 20121025

 Manifest ID:
 008466341JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.342 Waste Quantity: 95 Quantity Unit: G Additional Code 1: D002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20120822

 Creation Date:
 2/3/2013 22:15:07

 Receipt Date:
 20120904

 Manifest ID:
 008466277JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRK LOGISTIX

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, Waste Code Description:

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D004

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1251 Waste Quantity: 30 **Quantity Unit:** G Additional Code 1: D002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120822

Creation Date: 2/3/2013 22:15:07 Receipt Date: 20120904 Manifest ID: 008466277JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRK LOGISTIX

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY INC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.02 Waste Quantity: 40 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120822

Creation Date: 10/31/2012 22:15:23

20120831 Receipt Date: Manifest ID: 008466278JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID:

Trans Name: **CROSBY & OVERTON INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2013 Year:

Gen EPA ID: CAL000339985

Shipment Date: 20131021

Creation Date: 3/6/2014 22:15:09 Receipt Date: 20131029 Manifest ID: 011475181JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131021 Creation Date: 3/6/2014 22:15:09 Receipt Date: 20131029 Manifest ID: 011475181JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131021

Creation Date: 12/4/2013 22:15:18

Receipt Date: 20131025 Manifest ID: 011475179JJK CAD980585293 Trans EPA ID:

INDUSTRIAL WASTE UTILIZATION INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

SIEMENS WATER TECHNOLOGIES LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code: D004

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131021

Creation Date: 12/10/2013 22:15:06

Receipt Date: 20131101 Manifest ID: 011475180JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D002 D001 Additional Code 2: Additional Code 3:

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

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Shipment Date: 20130819

9/28/2013 22:15:06 Creation Date: Receipt Date: 20130822 Manifest ID: 011475139JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: PHIBRO TECH TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code:

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130819

Creation Date: 10/16/2013 22:15:14

Receipt Date: 20130823 Manifest ID: 011475138JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

SIEMENS WATER TECHNOLOGIES LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Meth Code:

Without Treatment)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130819

Creation Date: 10/16/2013 22:15:14

Receipt Date: 20130823 Manifest ID: 011475141JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.025Waste Quantity:50Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130819

Creation Date: 10/16/2013 22:15:14

 Receipt Date:
 20130823

 Manifest ID:
 011475141JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130819

 Creation Date:
 1/7/2014 22:15:14

 Receipt Date:
 20130830

 Manifest ID:
 011475140JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130522

Creation Date: 8/10/2013 22:15:09 Receipt Date: 20130610

Manifest ID: 011475115JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.396 Waste Quantity: 110 Quantity Unit: G Additional Code 1: D002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2008

CAL000339985 Gen EPA ID:

Shipment Date: 20080610

Creation Date: 4/14/2010 14:06:48

Receipt Date: 20080610 Manifest ID: 002941896JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1155 Waste Quantity: 35

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000339985

Shipment Date: 20141107 Creation Date: 1/8/2015 22:15:01 Receipt Date: 20141114 Manifest ID: 011475577JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

EVOQUA WATER TECHNOLOGIES LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code: D002

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.10425 Waste Quantity: 25 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141107 Creation Date: 6/26/2015 22:15:35 Receipt Date: 20141111 Manifest ID: 011475583JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAL000375950 Trans 2 Name: DC LOGISTICS TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY INC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

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

Shipment Date: 20141107

Creation Date: 6/26/2015 22:15:35 Receipt Date: 20141111 011475583JJK Manifest ID: Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAL000375950 DC LOGISTICS Trans 2 Name: TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY INC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G Additional Code 1: D008 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141107

Creation Date: 6/26/2015 22:15:35

Receipt Date: 20141111 Manifest ID: 011475583JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: CAL000375950 Trans 2 Name: DC LOGISTICS TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 342 - Organic liquids with metals (see 121

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.0425 250 Waste Quantity: Quantity Unit: G Additional Code 1: D008 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141107

Creation Date: 1/26/2015 22:15:24

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

 Receipt Date:
 20141117

 Manifest ID:
 011475581JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D009

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141107

Creation Date: 1/26/2015 22:15:24

 Receipt Date:
 20141117

 Manifest ID:
 011475581JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141107

 Creation Date:
 1/26/2015 22:15:24

 Receipt Date:
 20141117

 Manifest ID:
 011475581JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40 Quantity Unit: Ρ D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141107

 Creation Date:
 1/26/2015 22:15:24

 Receipt Date:
 20141117

 Manifest ID:
 011475581JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141107

 Creation Date:
 4/8/2015 22:14:59

 Receipt Date:
 20141121

 Manifest ID:
 011475580JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141107 Creation Date: 4/8/2015 22:14:59 Receipt Date: 20141121 Manifest ID: 011475580JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 513 - Empty containers less than 30 gallons

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAL000339985

Shipment Date: 20090508 Creation Date: 8/12/2009 18:30:08

Receipt Date: 20090508 Manifest ID: 002283501FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35 Waste Quantity: 700 Ρ **Quantity Unit:**

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

NPDES:

Name: CONEJO VALLEY USD MAINTENANCE

Address: 750 MITCHELL RD

City, State, Zip: NEWBURY PARK, CA 91320

Facility Status: Active

NPDES Number: CAS000001

 Region:
 4

 Agency Number:
 0

 Regulatory Measure ID:
 481626

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 4 56NEC003127

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/04/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1400 E Janss Rd

Discharge Name: Conejo Valley School District

Discharge City: **Thousand Oaks** Discharge State: California Discharge Zip: 91362 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 481626 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 56NEC003127 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

 Received Date:
 03/01/2017

 Processed Date:
 04/04/2017

 Status:
 Active

 Status Date:
 04/04/2017

 Place Size:
 1.98

 Place Size Unit:
 Acres

Contact: James Allawos

Contact Title: Maintenance Services Lead Worker/Dispatcher

Contact Phone: 805-498-4557

Contact Phone Ext: 201

Contact Email: jallawos@conejousd.org
Operator Name: jallawos@conejousd.org
Conejo Valley School District

Operator Address: 1400 E Janss Rd
Operator City: Thousand Oaks
Operator State: California
Operator Zip: 91362

Operator Contact: James Allawos

Operator Contact Title: Maintenance Services Lead worker/Dispatcher

Operator Contact Phone: 805-498-4557

Operator Contact Phone Ext: 201

Operator Contact Email: jallawos@conejousd.org

Operator Type: Other

Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: James Allawos Certifier Title: Dispatcher 01-MAR-17 Certification Date:

Constype Other Description:

Constype Other Ind:

Primary Sic: 4131-Intercity and Rural Bus Transportation

Not reported

Not reported

Secondary Sic: Not reported
Tertiary Sic: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

NPDES Number: CAS000001 Active Status: Agency Number: n Region: Regulatory Measure ID: 481626 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 56NEC003127 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/04/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Conejo Valley School District Discharge Name:

1400 E Janss Rd Discharge Address: Discharge City: **Thousand Oaks** Discharge State: California Discharge Zip: 91362 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: Operator Contact: Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported

Not reported

Not reported

Constype Commertial Ind:

Constype Electrical Line Ind:

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: CONEJO VALLEY USD MAINTENANCE

Address: 750 MITCHELL RD

City, State, Zip: NEWBURY PARK, CA 91320

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 56NEC003127 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active 04/04/2017 Status Date:

Conejo Valley School District Operator Name:

Operator Address: 1400 E Janss Rd Operator City: **Thousand Oaks** Operator State: California 91362 Operator Zip:

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 481626 Order Number: Not reported Regulatory Measure Type: Industrial

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Place ID: Not reported 4 56NEC003127 WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: 03/01/2017 Received Date: Processed Date: 04/04/2017 Status: Active Status Date: 04/04/2017 1.98 Place Size: Place Size Unit: Acres

Contact: James Allawos

Contact Title: Maintenance Services Lead Worker/Dispatcher

Contact Phone: 805-498-4557

Contact Phone Ext: 201

Contact Email: jallawos@conejousd.org
Operator Name: jallawos@conejousd.org
Conejo Valley School District

Operator Address: 1400 E Janss Rd
Operator City: Thousand Oaks
Operator State: California
Operator Zip: 91362
Operator Contact: James Allawos

Operator Contact Title: Maintenance Services Lead worker/Dispatcher

Operator Contact Phone: 805-498-4557

Operator Contact Phone Ext: 201

Operator Contact Email: jallawos@conejousd.org

Operator Type: Other Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported James Allawos Certifier: Certifier Title: Dispatcher 01-MAR-17 Certification Date:

Primary Sic: 4131-Intercity and Rural Bus Transportation

CAS000001

Not reported

Not reported

Not reported

Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number:

Developer Address:

Developer City:

Developer State:

Active Status: Agency Number: Region: 4 Regulatory Measure ID: 481626 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 56NEC003127 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/04/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Conejo Valley School District

Discharge Address: 1400 E Janss Rd Discharge City: **Thousand Oaks** Discharge State: California Discharge Zip: 91362 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Developer: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CERS:

Name: CONEJO VALLEY USD MAINTENANCE

Address: 750 MITCHELL RD

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 529693 CERS ID: 851995

CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2020

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Meets NEC Conditions

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Conejo Valley School District

Entity Title: Operator
Affiliation Address: 1400 E Janss Rd
Affiliation City: Thousand Oaks

Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: 91362
Affiliation Phone: ,

Name: CONEJO VALLEY UNIFIED SCHOOL DISTRICT

Address: 750 MITCHELL RD

City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 382211

 CERS ID:
 10331632

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 382211

Site Name: Conejo Valley Unified School District

Violation Date: 11-06-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 11/20/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 382211

Site Name: Conejo Valley Unified School District

Violation Date: 04-20-2021

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 05/03/2021.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 382211

Site Name: Conejo Valley Unified School District

Violation Date: 04-20-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 04/20/2021.

Violation Notes: Returned to compliance on 04/20/2021
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 382211

Site Name: Conejo Valley Unified School District

Violation Date: 11-06-2018

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 11/20/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-02-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-26-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Eval Date: 11-02-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-26-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2015

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

EDR ID Number

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 382211

Facility Name: Conejo Valley Unified School District

Env Int Type Code: HWG
Program ID: 10331632
Coord Name: Not reported

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

Latitude: 34.188490 Longitude: -118.926160

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Document Preparer

Entity Name: Alan Penn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: CONEJO VALLEY UNIFIED SCHOOL DISTRICT

Entity Title: Not reported
Affiliation Address: 750 Mitchell Road
Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 497-9511,

Affiliation Type Desc: Environmental Contact

Entity Name: Alan Penn
Entity Title: Not reported
Affiliation Address: 667 Rancho Conejo
Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: .

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Affiliation Type Desc: Parent Corporation

CONEJO VALLEY UNIFIED SCHOOL DISTRICT Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 667 Rancho Conejo Blvd.

Affiliation City: **Newbury Park**

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Affiliation Type Desc: Operator

CONEJO VALLEY UNIFIED SCHOOL DISTRICT Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 498-4557,

Affiliation Type Desc: Identification Signer

Entity Name: Alan Penn

Entity Title: Supervisor- General Services

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

Affiliation Phone:

HWTS:

Name: OPTO DIODE CORP 750 MITCHELL RD Address: Address 2: Not reported

NEWBURY PARK, CA 913202213 City, State, Zip:

EPA ID: CAL000339985 06/30/2015 Inactive Date: Create Date: 01/23/2009 Last Act Date: 06/22/2015 Mailing Name: Not reported

1260 CALLE SUERTE Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: CAMARILLO, CA 930120000 Owner Name: ILLINOIS TOOL WORKS INC

Owner Address: 3600 W LAKE AVE Owner Address 2: Not reported

Direction Distance

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

CONEJO VALLEY UNIFIED SCHOOL DISTRICT (Continued)

S113155177

Owner City, State, Zip: GLENVIEW, IL 600260000 Contact Name: RUSS DAHL X 312 Contact Address: 1260 CALLE SUERTE

Contact Address 2: Not reported

City, State, Zip: CAMARILLO, CA 93012

NAICS:

EPA ID: CAL000339985

Create Date: 2009-01-23 09:04:34.827

NAICS Code: 334413

NAICS Description: Semiconductor and Related Device Manufacturing

2009-01-23 09:04:34.79300 Issued EPA ID Date: Inactive Date: 2015-06-30 00:00:00 Facility Name: OPTO DIODE CORP Facility Address: 750 MITCHELL RD Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported

Facility State: CA

Facility Zip: 913202213

E49 **CAL AMERICAN WATER CO** CA HIST CORTESE \$105025209

N/A

2434 HILLCREST West 1/8-1/4 **NEWBURY PARK, CA 91320**

0.163 mi.

863 ft. Site 14 of 14 in cluster E

HIST CORTESE: Relative:

Higher edr_fname: CAL AMERICAN WATER CO

edr_fadd1: 2434 HILLCREST Actual:

City,State,Zip: NEWBURY PARK, CA 91320 642 ft.

> Region: CORTESE Facility County Code: 56 LTNKA Reg By: C-88133 Reg Id:

CA CERS HAZ WASTE S123507688 150 KOHL'S, INC. - STORE #630 SSE 1960 NEWBURY RD **CA CERS** N/A

1/8-1/4 **NEWBURY PARK, CA 91320**

0.170 mi.

895 ft. Site 1 of 2 in cluster I **CERS HAZ WASTE:** Relative:

Higher Name: KOHL'S, INC. - STORE #630

1960 NEWBURY RD Address: Actual: City,State,Zip: NEWBURY PARK, CA 91320 653 ft.

Site ID: 274505 CERS ID: 10618666

CERS Description: Hazardous Waste Generator

CERS:

Name: KOHL'S. INC. - STORE #630

Address: 1960 NEWBURY RD

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 274505

Direction Distance

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

KOHL'S, INC. - STORE #630 (Continued)

S123507688

CERS ID: 10618666

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

08-04-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWEval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-06-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 274505

Facility Name: Kohl's, Inc. - Store #630

Env Int Type Code: **HWG** Program ID: 10618666 Coord Name: Not reported

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

Latitude: 34.182620 Longitude: -118.922650

Affiliation:

Affiliation Type Desc: **Document Preparer**

Entity Name: Scott Smith Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KOHL'S, INC. - STORE #630 (Continued)

S123507688

EDR ID Number

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Ryan Piedot
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI

Affiliation Country: Not reported
Affiliation Zip: 53201

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Kohl's, Inc. - Store #630

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (262) 703-7019,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI

Affiliation Country: Not reported Affiliation Zip: 53201
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Ryan Piedot

Entity Title: Sr. Manager of Environmental Compliance

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

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Kohl's, Inc.

Not reported

Direction Distance

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

KOHL'S, INC. - STORE #630 (Continued)

S123507688

CAL000356154

Affiliation Address: P.O. Box 3155 Affiliation City: Milwaukee Affiliation State: WI Affiliation Country: **United States** Affiliation Zip: 53201

(262) 703-7019, Affiliation Phone:

Affiliation Type Desc: Parent Corporation Entity Name: Kohl's, Inc. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

151 **KOHL'S INC - STORE #630** RCRA NonGen / NLR 1024827149

SSE **1960 NEWBURY PARK** 1/8-1/4 **THOUSAND OAKS, CA 91320**

0.170 mi.

895 ft. Site 2 of 2 in cluster I

Relative: RCRA NonGen / NLR: Higher 20200604 Date Form Received by Agency:

Handler Name: KOHL'S INC - STORE #630 Actual:

1960 NEWBURY PARK Handler Address: 653 ft. Handler City, State, Zip: THOUSAND OAKS, CA 91320

EPA ID: CAL000356154 Contact Name: RYAN PIEDOT

Contact Address: W17000 RIDGEWOOD DR MENOMONEE FALLS, WI 53051 Contact City, State, Zip:

Contact Telephone: 262-703-7019 Contact Fax: Not reported

Contact Email: RYAN.PIEDOT@KOHLS.COM

Contact Title: SR MANAGER OF ENVIRONMENTAL COMPLIANCE

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 3156

Mailing City, State, Zip: MILWAUKEE, WI 53201-0000

Owner Name: Not reported Owner Type: Not reported KOHL'S INC Operator Name: Operator Type: Private Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Distance Elevation Site

Site Database(s) EPA ID Number

KOHL'S INC - STORE #630 (Continued)

1024827149

EDR ID Number

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 Yes

 Universal Waste Destination Facility:
 Yes

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported Not on the Baseline 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200611 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KOHL'S DEPARTMENT STORES

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

KOHL'S INC - STORE #630 (Continued)

1024827149

Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051-0000

Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
RYAN PIEDOT
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: N56 W17000 RIDGEWOOD DRIVE
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
KOHL'S INC
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: N56 W17000 RIDGEWOOD DR Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100825 Handler Name: KOHL'S DEPARTMENT STORES INC #630

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20200604

Handler Name: KOHL'S INC - STORE #630

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Direction Distance

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

KOHL'S INC - STORE #630 (Continued)

1024827149

List of NAICS Codes and Descriptions:

NAICS Code: 45211

NAICS Description: **DEPARTMENT STORES**

NAICS Code: 45221

DEPARTMENT STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G52 ROLLS-ROYCE MOTORS, INC. CA UST U002169308 ΝE 1909 OAK TERRACE LANE

N/A

1/8-1/4 **NEWBURY PARK, CA**

0.177 mi.

935 ft. Site 3 of 4 in cluster G Relative: VENTURA CO. UST:

Higher Name: ROLLS-ROYCE MOTORS, INC. Address: 1909 OAK TERRACE LANE Actual:

City: **NEWBURY PARK** 662 ft.

Facility ID: D 404 Facility Status: Inactive

G53 ROLLS-ROYCE MOTORS INC CA HIST UST U001567287 1909 OAK TERRACE LANE N/A

ROLLS-ROYCE MOTORS INC

NE 1/8-1/4 THOUSAND OAKS, CA 91320

0.177 mi.

935 ft. Site 4 of 4 in cluster G

Relative: HIST UST: Higher Name:

Address: 1909 OAK TERRACE LANE Actual: City,State,Zip: THOUSAND OAKS, CA 91320 662 ft.

File Number: 0002CD71

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CD71.pdf

Region: STATE Facility ID: 00000045318 Facility Type: Other Other Type: **IMPORTER**

A. PETER YOUNG, REGIONAL MGR. Contact Name:

Telephone: 8054994346

Owner Name: ROLLS-ROYCE MOTORS INC. Owner Address: 1909 OAK TERRACE LANE Owner City, St, Zip: THOUSAND OAKS, CA 91320

Total Tanks: 0001

Tank Num: 001 Container Num: 1 Year Installed: 1981 Tank Capacity: 00005000 Tank Used for: **PRODUCT**

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ROLLS-ROYCE MOTORS INC (Continued) U001567287

Type of Fuel: UNLEADED Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

J54 SMITH PIPE COMPANY CA UST U002244188

772 RANCHO CONEJO BLVD. N/A

1/8-1/4 NEWBURY PARK, CA

0.181 mi.

North

955 ft. Site 1 of 2 in cluster J

Relative: VENTURA CO. UST:

HigherName:SMITH PIPE COMPANYActual:Address:772 RANCHO CONEJO BLVD.

664 ft. City: NEWBURY PARK

Facility ID: D 516
Facility Status: Inactive

J55 SMITH PIPE CA HIST CORTESE \$105025212

North 772 RANCHO CONEJO N/A

1/8-1/4 NEWBURY PARK, CA 91320

0.181 mi.

955 ft. Site 2 of 2 in cluster J

Relative: HIST CORTESE:

Higher edr_fname: SMITH PIPE

Actual:edr_fadd1:772 RANCHO CONEJO664 ft.City,State,Zip:NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-90063

H56 VENTURA COUNTY FIRE DEPARTMENT STATION 35 CA CERS HAZ WASTE S121450650

NW 751 MITCHELL RD CA VENTURA CO. BWT N/A 1/8-1/4 NEWBURY PARK, CA 91320 CA CERS

0.182 mi.

960 ft. Site 4 of 5 in cluster H
Relative: CERS HAZ WASTE:

Higher Name: VENTURA COUNTY FIRE DEPARTMENT STATION 35

Actual: Address: 751 MITCHELL RD

669 ft. City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 426131 CERS ID: 10743754

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: VENTURA CO FIRE PROT DIST #35

Address: 751 MITCHELL RD City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0036471

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

VENTURA COUNTY FIRE DEPARTMENT STATION 35 (Continued)

S121450650

EDR ID Number

CERS:

Name: VENTURA COUNTY FIRE DEPARTMENT STATION 35

Address: 751 MITCHELL RD

City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 426131 CERS ID: 10743754

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 426131

Site Name: Ventura County Fire Department Station 35

Violation Date: 09-17-2020

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Returned to compliance on 09/24/2020.

Violation Notes: Returned to compliance on 09/24/2020
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Distance

Elevation Site Database(s) EPA ID Number

VENTURA COUNTY FIRE DEPARTMENT STATION 35 (Continued)

S121450650

EDR ID Number

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: **Document Preparer** Entity Name: Karen Moreno **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Ventura Co Fire Prot Dist

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

165 Durley Ave.

Camarillo

CA

United States

Affiliation Country: United States
Affiliation Zip: 93010
Affiliation Phone: (805) 389-9710,

Affiliation Type Desc: Parent Corporation
Entity Name: VENTURA CO FIRE

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Karen Varela
Entity Title: Not reported
Affiliation Address: 165 Durley Ave.
Affiliation City: Camarillo

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93010

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 165 Durley Ave,
Affiliation City: Camarillo

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93010
Affiliation Phone:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

VENTURA COUNTY FIRE DEPARTMENT STATION 35 (Continued)

S121450650

Affiliation Type Desc: Identification Signer
Entity Name: Karen Moreno
Entity Title: Risk/Safety Coordinator

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Karen Varela Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 388-4476,

H57 FIRE STATION 35 RCRA NonGen / NLR 1024864753 NW 751 MITCHELL RD CAL000433318

1/8-1/4 NEWBURY PARK, CA 91320

0.182 mi.

960 ft. Site 5 of 5 in cluster H

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20180123

Actual: Handler Name: FIRE STATION 35

669 ft. Handler Address: 751 MITCHELL RD

Handler City,State,Zip:

EPA ID:
Contact Name:

NEWBURY PARK, CA 91320
CAL000433318
KAREN MORENO

Contact Address: 165 DURLEY AVE
Contact City, State, Zip: CAMARILLO, CA 93010
Contact Telephone: 805-388-4476
Contact Fax: 805-388-4330

Contact Email: KAREN.MORENO@VENTURA.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not a generator, veri

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City, State, Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

CAMARILLO, CA 93010

Owner Name: VENTURA COUNTY FIRE PROTECTION DIST

Owner Type: Other

Operator Name: KAREN MORENO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS
Direction

Treatment Storage and Disposal Type:

Distance Elevation

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

Not reported

FIRE STATION 35 (Continued)

1024864753

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

No

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: VENTURA COUNTY FIRE PROTECTION DIST

Direction Distance

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

FIRE STATION 35 (Continued)

1024864753

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 165 DURLEY AVE Owner/Operator City, State, Zip: CAMARILLO, CA 93010

Owner/Operator Telephone: 805-389-9704 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KAREN MORENO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 165 DURLEY AVE Owner/Operator Address: Owner/Operator City, State, Zip: CAMARILLO, CA 93010

Owner/Operator Telephone: 805-388-4476 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20180123 Receive Date:

FIRE STATION 35 Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 922160

NAICS Description: FIRE PROTECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

58 JACOB E. THOMAS CA UST U003187538

N/A

SW 291 BORCHARD ROAD 1/8-1/4 NEWBURY PARK, CA

0.192 mi. 1013 ft.

Relative: VENTURA CO. UST:

HigherName:JACOB E. THOMASActual:Address:291 BORCHARD ROAD640 ft.City:NEWBURY PARK

Facility ID: D 844
Facility Status: Inactive

 59
 CONEJO VALLEY HIGH SCHOOL
 RCRA NonGen / NLR
 1024783095

 SE
 1872 NEWBURY RD
 CAD981570815

1/8-1/4 NEWBURY PARK, CA 91320

0.197 mi. 1040 ft.

Relative: RCRA NonGen / NLR:

HigherDate Form Received by Agency:19870410Actual:Handler Name:CONEJO VALLEY HIGH SCHOOL

647 ft. Handler Address: 1872 NEWBURY RD

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAD981570815

Contact Name: KEN KOCH CONSTRUCTION SPVSR

Contact Address: INACTIVE PER VQ99 - BMI
Contact City, State, Zip: NEWBURY PARK, CA 91320-3404

Contact Telephone: 805-498-4558
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Not reported

Not reported

Handler Activities

Active Site Indicator:

State District Owner:

Not reported

Not reported

Mailing Address:

Not reported

Not reported

Not reported

Not reported

Mailing City, State, Zip:

NEWBURY PARK, CA 91320-3404

Owner Name:

CONEJO VALLEY UNIFIED SCH DIST

Owner Type: Other

Operator Name: KEN KOCH CONSTRUCTION SPVSR

Operator Name:
Operator Type:
Other
Short-Term Generator Activity:
No
Importer Activity:
No
Mixed Waste Generator:
No
Transporter Activity:
No
Transfer Facility Activity:
No

Transfer Facility Activity: Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Distance
Elevation Site Database(s)

CONEJO VALLEY HIGH SCHOOL (Continued)

1024783095

EDR ID Number

EPA ID Number

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

nazaruous Secondary ivialenai indicator.

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

No Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: KEN KOCH CONSTRUCTION SPVSR

No

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: INACTIVE PER VQ99 - BMI
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320-3404

Owner/Operator Telephone: 805-498-4558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

CONEJO VALLEY HIGH SCHOOL (Continued)

1024783095

Owner/Operator Indicator: Owner

CONEJO VALLEY UNIFIED SCH DIST Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

1400 É JANSS ROAD Owner/Operator Address:

THOUSAND OAKS, CA 91362-0000 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-497-9511 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870410 Handler Name: CONEJO VALLEY HIGH SCHOOL

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K60 **NEWBURRY INDUSTRIAL ASSOCIATES** RCRA NonGen / NLR 1024751152 NW 810-852 MITCHELL RD. CAC002970944

1/8-1/4 **NEWBURY PARK, CA 91320**

0.206 mi.

1087 ft. Site 1 of 6 in cluster K Relative: RCRA NonGen / NLR:

Higher 20180716 Date Form Received by Agency: Handler Name: NEWBURRY INDUSTRIAL ASSOCIATES Actual:

Handler Address: 810-852 MITCHELL RD. 680 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320 EPA ID: CAC002970944

Contact Name: **GALE GRUEN**

Contact Address: 16030 VENTRUA BLVD. STE. 630

Contact City, State, Zip: **ENCINO, CA 91436** Contact Telephone: 818-996-9611 Contact Fax: Not reported

SENSITIVEENVIRONMENT@GMAIL.COM Contact Email:

Contact Title: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NEWBURRY INDUSTRIAL ASSOCIATES (Continued)

1024751152

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 16030 VENTRUA BLVD. STE. 630

Mailing City, State, Zip: ENCINO, CA 91436

Owner Name: NEWBURRY INDUSTRIAL ASSOCIATES

Owner Type: Other
Operator Name: GALE GRUEN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

No Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NEWBURRY INDUSTRIAL ASSOCIATES (Continued)

1024751152

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180830 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NEWBURRY INDUSTRIAL ASSOCIATES

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 16030 VENTRUA BLVD. STE. 630

Owner/Operator City, State, Zip: ENCINO, CA 91436
Owner/Operator Telephone: 818-996-9611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GALE GRUEN
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 16030 VENTRUA BLVD. STE. 630

Owner/Operator City, State, Zip: ENCINO, CA 91436
Owner/Operator Telephone: 818-996-9611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180716 Handler Name: NEWBURRY INDUSTRIAL ASSOCIATES

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Direction Distance

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

NEWBURRY INDUSTRIAL ASSOCIATES (Continued)

1024751152

CAL000093713

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HANSON LAB FUNITURE, INC K61 RCRA NonGen / NLR 1024790886

NW 814 MITCHELL RD

1/8-1/4 **NEWBURY PARK, CA 91320**

0.207 mi.

1094 ft. Site 2 of 6 in cluster K Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 19950214

Handler Name: HANSON LAB FUNITURE, INC Actual:

814 MITCHELL RD Handler Address: 680 ft.

> Handler City, State, Zip: **NEWBURY PARK, CA 91320-0000**

EPA ID: CAL000093713

MARIO CRUZ/OR MIKE HANSON Contact Name:

814 MITCHELL RD Contact Address:

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-498-3121 Contact Fax: 000-000-0000

INFO@HANSONLAB.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 814 MITCHELL RD

Mailing City, State, Zip: **NEWBURY PARK, CA 91320-2282**

Owner Name: MICHAEL D HANSON

Owner Type: Other

Operator Name: MARIO CRUZ/OR MIKE HANSON

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

HANSON LAB FUNITURE, INC (Continued)

1024790886

EDR ID Number

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not on the Baseline

Not on the Baseline

Not reported

Not on the Baseline

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MARIO CRUZ/OR MIKE HANSON

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 814 MITCHELL RD

Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-3121
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

MAP FINDINGS Map ID

Direction Distance

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

HANSON LAB FUNITURE, INC (Continued)

1024790886

Owner/Operator Name: MICHAEL D HANSON

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 814 MITCHELL RD

Owner/Operator City, State, Zip: **NEWBURY PARK, CA 91320-0000**

Owner/Operator Telephone: 805-498-3121 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950214

HANSON LAB FUNITURE, INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339111

LABORATORY APPARATUS AND FURNITURE MANUFACTURING NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

L62 **CA LUST** S101699950 **CAL AMERICAN WATER CO** West 2439 HILLCREST DR **CA Cortese** N/A **CA CERS**

1/8-1/4 **NEWBURY PARK, CA 91320**

0.208 mi.

1098 ft. Site 1 of 3 in cluster L

LUST: Relative: Higher Name: CAL AMERICAN WATER CO Address: 2439 HILLCREST DR Actual: City,State,Zip: NEWBURY PARK, CA 91320 643 ft.

Lead Agency: **VENTURA COUNTY** Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100369

Global Id: T0611100369 34.186888 Latitude: Longitude: -118.9287

Status: Completed - Case Closed

Status Date: 09/11/1989 Case Worker: Not reported RB Case Number: C-88133

Direction Distance

Elevation Site Database(s) EPA ID Number

CAL AMERICAN WATER CO (Continued)

S101699950

EDR ID Number

Local Agency:Not reportedFile Location:Not reportedLocal Case Number:88133Potential Media Affect:SoilPotential Contaminants of Concern:GasolineSite History:Not reported

LUST:

Global Id: T0611100369

Contact Type: Regional Board Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T0611100369

 Action Type:
 Other

 Date:
 06/07/1988

 Action:
 Leak Discovery

 Global Id:
 T0611100369

 Action Type:
 Other

 Date:
 06/07/1988

 Action:
 Leak Reported

Global Id: T0611100369
Action Type: ENFORCEMENT
Date: 06/07/1988

Action: * Historical Enforcement

LUST:

Global Id: T0611100369

Status: Open - Case Begin Date

Status Date: 06/07/1988

Global Id: T0611100369

Status: Open - Site Assessment

Status Date: 07/01/1988

Global Id: T0611100369

Status: Open - Site Assessment

Status Date: 08/22/1988

Global Id: T0611100369

Status: Open - Site Assessment

Status Date: 12/09/1988

Global Id: T0611100369
Status: Open - Remediation

Status Date: 04/05/1989

Global Id: T0611100369
Status: Open - Remediation

Status Date: 08/15/1989

Direction Distance

Elevation Site Database(s) EPA ID Number

CAL AMERICAN WATER CO (Continued)

S101699950

EDR ID Number

Global Id: T0611100369

Status: Completed - Case Closed

Status Date: 09/11/1989

LUST REG 4:

4 Region: Regional Board: 04 County: Ventura Facility Id: C-88133 Status: Case Closed Substance: Gasoline Substance Quantity: Not reported Local Case No: 88133 Case Type: Soil

Abatement Method Used at the Site: Excavate and Treat

Global ID: T0611100369
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 6/7/1988

Date Leak First Reported: 6/7/1988

Date Leak Record Entered: Not reported Date Confirmation Began: 7/1/1988
Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 9/11/1989

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Not r

Approx. Dist To Production Well (ft): 836.9013521690835588476723011

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 8/22/1988 Preliminary Site Assessment Began: 12/9/1988 Pollution Characterization Began: 12/9/1988 Remediation Plan Submitted: 4/5/1989 Remedial Action Underway: 8/15/1989 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 6/7/1988 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

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

Responsible Party: SELVIAN COMM. PROP.

RP Address: Not reported Program: LUST

Lat/Long: 34.1863133 / -1

Direction Distance

Elevation Site Database(s) EPA ID Number

CAL AMERICAN WATER CO (Continued)

S101699950

EDR ID Number

Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: CAL AMERICAN WATER CO
Address: 2439 HILLCREST DR
City: NEWBURY PARK
Region: VENTURA
Facility ID: 88133
Status: Case Closed

CORTESE:

Name: CAL AMERICAN WATER CO
Address: 2439 HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100369

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: CAL AMERICAN WATER CO
Address: 2439 HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 229909

 CERS ID:
 T0611100369

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

MAP FINDINGS Map ID

Direction Distance

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

CAL AMERICAN WATER CO (Continued)

S101699950

Affiliation State: CA

Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: 2135766714,

L63 **CALIFORNIA AMERICAN WATER RCRA NonGen / NLR** 1026469686 West 2439 WEST HILLCREST DR CAC003075175

1/8-1/4 **NEWBURY PARK, CA 91320**

0.208 mi. 1098 ft.

Site 2 of 3 in cluster L Relative: RCRA NonGen / NLR:

Higher 20200716 Date Form Received by Agency: Handler Name: CALIFORNIA AMERICAN WATER Actual:

Handler Address: 2439 WEST HILLCREST DR 643 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320 EPA ID: CAC003075175

Contact Name: SHAUNA SARRAS 655 W BROADWAY, SUITE 1410 Contact Address:

Contact City, State, Zip: SAN DIEGO, CA 92101

Contact Telephone: 619-446-4768 Contact Fax: Not reported

Contact Email: SHAUNA.SARRAS@AMWATER.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported Not reported State District Owner: State District: Not reported

Mailing Address: 2439 WEST HILLCREST DR Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: CALIFORNIA AMERICAN WATER

Owner Type: Other

Operator Name: SHAUNA SARRAS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Distance
Elevation Site Database(s)

CALIFORNIA AMERICAN WATER (Continued)

1026469686

EDR ID Number

EPA ID Number

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

Ν

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20200814

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CALIFORNIA AMERICAN WATER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2439 WEST HILLCREST DR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 619-446-4768
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SHAUNA SARRAS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

MAP FINDINGS Map ID

Direction Distance

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

CALIFORNIA AMERICAN WATER (Continued)

1026469686

Owner/Operator Address: 655 W BROADWAY, SUITE 1410

SAN DIEGO, CA 92101 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 619-446-4768 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200716 Handler Name: CALIFORNIA AMERICAN WATER

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221310

NAICS Description: WATER SUPPLY AND IRRIGATION SYSTEMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M64 **AMGEN INC** RCRA-LQG 1000206131 **ENE** 1900 OAK TERRACE ICIS CAD981450893

THOUSAND OAKS, CA 91320 **FINDS** 1/8-1/4 0.218 mi. **ECHO NY MANIFEST** 1151 ft. Site 1 of 6 in cluster M

Relative: RCRA-LQG:

Date Form Received by Agency: Higher 20200227

Handler Name: AMGEN INC Actual: Handler Address: 1900 OAK TERRACE 652 ft.

THOUSAND OAKS, CA 91320-0000 Handler City, State, Zip:

EPA ID: CAD981450893 Contact Name: JAMES RILEY

Contact Address: AMGEN CENTER DRIVE Contact City, State, Zip: THOUSAND OAKS, CA 91320

Contact Telephone: 805-447-1651 Contact Fax: Not reported

Contact Email: JARILEY@AMGEN.COM Contact Title: **EHSS MANAGER**

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019

Map ID MAP FINDINGS Direction

Distance

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

AMGEN INC (Continued) 1000206131

Not reported

Not reported

Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: AMGEN CENTER DRIVE Mailing City, State, Zip: THOUSAND OAKS, CA 91320

Owner Name: AMGEN INC. Owner Type: Private Operator Name: AMGEN INC. Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:

Closure Workload Universe:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No No Corrective Action Workload Universe: Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Handler Date of Last Change: 20200923 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D019

Waste Description: CARBON TETRACHLORIDE

Waste Code: D022

Waste Description: CHLOROFORM

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D036

Waste Description: NITROBENZENE

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND

Direction Distance

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

AMGEN INC (Continued) 1000206131

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code:

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE. METHYL ETHYL Waste Description:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P001

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

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

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P003

Waste Description: 2-PROPENAL (OR) ACROLEIN

Waste Code:

Waste Description: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

Waste Code:

4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE Waste Description:

Waste Code: P012

Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code:

Waste Description: BENZENETHIOL (OR) THIOPHENOL

Waste Code: P018

Waste Description: BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-

Waste Code: P022

Waste Description: **CARBON DISULFIDE**

Waste Code:

Waste Description: ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE

Waste Code:

Waste Description: BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE

Waste Code: P028

Direction Distance Elevation

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

AMGEN INC (Continued) 1000206131

Waste Description: BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE

P029 Waste Code:

Waste Description: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Waste Code:

Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code:

Waste Description: 2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-

Waste Code:

Waste Description: AZIRIDINE (OR) ETHYLENEIMINE

Waste Code:

Waste Description: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

Waste Code: P065

Waste Description: FULMINIC ACID, MERCURY(2+) SALT (R,T) (OR) MERCURY FULMINATE (R,T)

Waste Code:

Waste Description: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste Code:

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

SALTS

Waste Code: P087

Waste Description: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

Waste Code:

Waste Description: MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE

Waste Code:

CARBONIC DICHLORIDE (OR) PHOSGENE Waste Description:

Waste Code:

Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code:

Waste Description: ETHYL CYANIDE (OR) PROPANENITRILE

Waste Code:

Waste Description: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL

Waste Code:

Waste Description: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Waste Code: P105

Waste Description: SODIUM AZIDE

Waste Code:

SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN) Waste Description:

Waste Code:

STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS Waste Description:

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Waste Code: P112

Waste Description: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste Code: P121

Waste Description: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Waste Code: U001

Waste Description: ACETALDEHYDE (I) (OR) ETHANAL (I)

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U003

Waste Description: ACETONITRILE (I,T)

Waste Code: U004

Waste Description: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

Waste Code: U006

Waste Description: ACETYL CHLORIDE (C,R,T)

Waste Code: U007

Waste Description: 2-PROPENAMIDE (OR) ACRYLAMIDE

Waste Code: U008

Waste Description: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

Waste Code: U009

Waste Description: 2-PROPENENITRILE (OR) ACRYLONITRILE

Waste Code: U011

Waste Description: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

Waste Code: U012

Waste Description: ANILINE (I,T) (OR) BENZENAMINE (I,T)

Waste Code: U020

Waste Description: BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE

(C,R)

Waste Code: U021

Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE

Waste Code: U029

Waste Description: METHANE, BROMO- (OR) METHYL BROMIDE

Waste Code: U038

Waste Description: BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-,

ETHYL ESTER (OR) CHLOROBENZILATE

Waste Code: U041

Waste Description: EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U046

Direction Distance Elevation

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

AMGEN INC (Continued) 1000206131

Waste Description: CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-

Waste Code: U053

Waste Description: 2-BUTENAL (OR) CROTONALDEHYDE

Waste Code:

Waste Description: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

Waste Code:

Waste Description: ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE

Waste Code: 11068

Waste Description: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

Waste Code:

Waste Description: 1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)

Waste Code: U080

Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code:

Waste Description: 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-

Waste Code:

Waste Description: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

Waste Code:

Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR)

3,3'-DIMETHYLBENZIDINE

Waste Code: 11098

Waste Description: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste Code:

Waste Description: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste Code:

Waste Description: 2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-

Waste Code:

Waste Description: DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER

Waste Code:

Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code:

Waste Description: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)

Waste Code: U115

Waste Description: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Waste Code:

2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA Waste Description:

Waste Code:

Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I) Map ID MAP FINDINGS Direction

Distance

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

AMGEN INC (Continued) 1000206131

Waste Code: U119

ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER Waste Description:

Waste Code:

Waste Description: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

Waste Code: U123

Waste Description: FORMIC ACID (C,T)

Waste Code:

Waste Description: FURAN (I) (OR) FURFURAN (I)

Waste Code:

Waste Description: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

Waste Code: U133

HYDRAZINE (R,T) Waste Description:

Waste Code:

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U135

Waste Description: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

Waste Code:

Waste Description: ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID

Waste Code:

Waste Description: METHANE, IODO- (OR) METHYL IODIDE

Waste Code:

Waste Description: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

Waste Code:

Waste Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Waste Code:

Waste Description: MALONONITRILE (OR) PROPANEDINITRILE

Waste Code: U151 Waste Description: **MERCURY**

Waste Code:

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code:

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U160

Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code:

4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) Waste Description:

PENTANOL, 4-METHYL-

Waste Code:

Waste Description: GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG

Direction Distance

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

AMGEN INC (Continued) 1000206131

Waste Code: U165

NAPHTHALENE Waste Description:

Waste Code:

Waste Description: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

Waste Code:

Waste Description: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

Waste Code:

Waste Description: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste Code: U188 Waste Description: **PHENOL**

Waste Code: 11190

1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE Waste Description:

Waste Code:

Waste Description: 1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)

Waste Code: U196 Waste Description: **PYRIDINE**

Waste Code: 11197

Waste Description: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

Waste Code:

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U204

Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code:

CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-Waste Description:

Waste Code: U216

Waste Description: THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE

Waste Code:

Waste Description: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Waste Code: U219 **THIOUREA** Waste Description:

Waste Code:

Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U225

Waste Description: BROMOFORM (OR) METHANE, TRIBROMO-

Waste Code:

CYANOGEN BROMIDE (CN)BR Waste Description:

Waste Code:

BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE Waste Description:

MAP FINDINGS Map ID

Direction Distance

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

AMGEN INC (Continued) 1000206131

Waste Code: U353

BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE Waste Description:

Waste Code: Waste Description: U404

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: AMGEN INC. Legal Status: Private Date Became Current: 19801001 Date Ended Current: Not reported

1 AMGEN CENTER DRIVE Owner/Operator Address: Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-1651 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AMGEN INC. Legal Status: Private **Date Became Current:** 19801001 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AMGEN INC. Legal Status: Private Date Became Current: 19801001 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: AMGEN INC. Legal Status: Private Date Became Current: 19801001 Date Ended Current: Not reported

Owner/Operator Address: 1 AMGEN CENTER DRIVE Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-1651 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: AMGEN INC.

Direction Distance Elevation

Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Legal Status: Private

Date Became Current: 19801001

Date Ended Current: Not reported

Owner/Operator Address: 1 AMGEN CENTER DRIVE
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JBURNS01@AMGEN.COM

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner

AMGEN INC.

Private

19801001

Not reported

Owner/Operator Address: 1 AMGEN CENTER DRIVE Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
AMGEN INC.
Legal Status:
Private
Date Became Current:
19801001
Date Ended Current:
Not reported

Owner/Operator Address: 1 AMGEN CENTER DRIVE
Owner/Operator City,State,Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JBURNS01@AMGEN.COM

Owner/Operator Indicator:
Owner/Operator Name:
AMGEN INC.
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 1 AMGEN CENTER DRIVE
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JBURNS01@AMGEN.COM

Owner/Operator Indicator: Owner Owner/Operator Name: AMGEN INC Legal Status: Private Date Became Current: 19801001 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Owner/Operator Indicator: Operator AMGEN INC Owner/Operator Name: Legal Status: Private Date Became Current: 19801001 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AMGEN INC. Legal Status: Private 19801001 **Date Became Current: Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Not reported

Owner/Operator Address:
ONE AMGEN CENTER DR.
Owner/Operator City, State, Zip:
THOUSAND OAKS, CA 91320

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
AMGEN INC.
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 1 AMGEN CENTER DR.
Owner/Operator City,State,Zip: THOUSAND OAKS, CA 91320

 Owner/Operator Telephone:
 Not reported

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AMGEN INC. Legal Status: Private Date Became Current: 19801001 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
AMGEN INC.
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 1 AMGEN CENTER DRIVE Owner/Operator City, State, Zip: 1 THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-1651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:OwnerOwner/Operator Name:AMGEN INC.Legal Status:PrivateDate Became Current:19801001

Date Became Current: 19801001

Date Ended Current: Not reported

Output / Operator Address: 1 AMCEN C

Owner/Operator Address: 1 AMGEN CENTER DRIVE
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JBURNS01@AMGEN.COM

Owner/Operator Indicator:
Owner/Operator Name:
AMGEN INC.
Legal Status:
Private
Date Became Current:
19801001
Date Ended Current:
Not reported

Owner/Operator Address: 1 AMGEN CENTER DRIVE
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JBURNS01@AMGEN.COM

Owner/Operator Indicator:
Owner/Operator Name:
AMGEN INC.
Legal Status:
Private
Date Became Current:
19801001
Date Ended Current:
Not reported

Owner/Operator Address: 1 AMGEN CENTER DRIVE Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-447-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JBURNS01@AMGEN.COM

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Not reported

Owner/Operator Address: 1 AMGEN CENTER DRIVE

MAP FINDINGS Map ID

Direction Distance

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

AMGEN INC (Continued) 1000206131

Owner/Operator City, State, Zip: **THOUSAND OAKS, CA 91320-1789**

805-447-1000 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator AMGEN INC. Owner/Operator Name: Legal Status: Private Date Became Current: 19801001 Date Ended Current: Not reported

1 AMGEN CENTER DRIVE Owner/Operator Address:

THOUSAND OAKS, CA 91320-1789 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-447-1000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: AMGEN INC Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1840 DEHAVILLAND DR

Owner/Operator City, State, Zip: **THOUSAND OAKS, CA 91320-1789**

Owner/Operator Telephone: 805-447-3134 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: AMGEN INC Legal Status: Private Date Became Current: 19801001 **Date Ended Current:** Not reported

Owner/Operator Address: ONE AMGEN CENTER DR Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AMGEN INC. Legal Status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Date Became Current: 19801001 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100610

Handler Name: AMGEN INC. - MAIN CAMPUS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20120323

Handler Name: AMGEN INC. MAIN CAMPUS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20140301

Handler Name: AMGEN INC. - MAIN CAMPUS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160301

Handler Name: AMGEN INC. - MAIN CAMPUS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

MAP FINDINGS Map ID

Direction Distance

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

AMGEN INC (Continued) 1000206131

Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

Receive Date: 20180803

Handler Name: AMGEN INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200227

AMGEN INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19930611

Handler Name: **AMGEN**

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20200226

AMGEN INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Direction Distance

Elevation Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Receive Date: 19960325

Handler Name: AMGEN INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990316

Handler Name: AMGEN, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20001012

Handler Name: AMGEN CENTER

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20020301 Handler Name: AMGEN CENTER - THOUSAND OAKS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20040227 Handler Name: AMGEN - MAIN CAMPUS (THOUSAND OAKS)

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20060224 Handler Name: AMGEN - MAIN CAMPUS (THOUSAND OAKS)

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20080225

Handler Name: AMGEN INC. - MAIN CAMPUS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325412

NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

NAICS Code: 325414

NAICS Description: BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

NAICS Code: 541711

NAICS Description: RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY

NAICS Code: 541714

NAICS Description: RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Not reported

Violation Responsible Agency:

Not reported

Distance Elevation

Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Not reported

Violation Responsible Agency:

Not reported

Scheduled Compliance Date:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

AMGEN INC (Continued) 1000206131

Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

Direction Distance Elevation

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

AMGEN INC (Continued) 1000206131

SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Not reported

Violation Responsible Agency:

Not reported

Scheduled Compliance Date:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

AMGEN INC (Continued) 1000206131

Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Not reported

Violation Responsible Agency:

Not reported

Scheduled Compliance Date:

Not reported

Not reported

Not reported

Distance Elevation

Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

MAP FINDINGS Map ID Direction

Distance

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

AMGEN INC (Continued) 1000206131

SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

20210211 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

CUPA Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20091123 Evaluation Responsible Agency: State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060726 Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20070928 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 20150129
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20171201
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160628
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20131212
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Request Agency:

Not reported

Direction Distance

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

AMGEN INC (Continued) 1000206131

Former Citation: Not reported

20160627 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060726 Evaluation Responsible Agency: Local Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

20131212 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

ICIS:

Enforcement Action ID: 09-2007-0260 FRS ID: 110000476789 Action Name: Amgen, Inc. Facility Name: AMGEN INC

Facility Address: 1 AMGEN CENTER DRIVE

THOUSAND OAKS, CA 91320-1799

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: **VENTURA** Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 3008A Facility SIC Code: 8731 Federal Facility ID: Not reported Latitude in Decimal Degrees: 34.19105

Direction Distance

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

AMGEN INC (Continued) 1000206131

Longitude in Decimal Degrees: -118.923802 Permit Type Desc: Not reported Program System Acronym: 600036257 Facility NAICS Code: Not reported Tribal Land Code: Not reported

AMGEN INC Facility Name:

Address: 1 AMGEN CENTER DRIVE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 8731

AMGEN INC Facility Name:

1 AMGEN CENTER DRIVE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 8731

Facility Name: AMGEN INC

Address: 1 AMGEN CENTER DRIVE

Tribal Indicator: Ν

Fed Facility: No

NAIC Code: Not reported

SIC Code: 8731

AMGEN INC Facility Name:

Address: 1 AMGEN CENTER DRIVE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 8731

Facility Name: AMGEN INC

Address: 1 AMGEN CENTER DRIVE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 8731

Facility Name: AMGEN INC

1 AMGEN CENTER DRIVE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 8731

FINDS:

110000476789 Registry ID:

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that

EDR ID Number

Direction Distance Elevation

ion Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring. GREENHOUSE GAS REPORTER

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

ECHO:

Envid: 1000206131 Registry ID: 110000476789

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000476789

Name: AMGEN INC

Address: 1 AMGEN CENTER DRIVE City, State, Zip: THOUSAND OAKS, CA 91320

NY MANIFEST:

Name: AMGEN INC

Address: 1900 OAK TERRACE

City, State, Zip: THOUSAND OAKS, CA 91320-0000

Country: USA

EPA ID: CAD981450893
Facility Status: Not reported
Location Address 1: AMGEN CTR

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported

Location City: THOUSAND OAKS

Location State: CA
Location Zip: 91320
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD981450893
Mailing Name: AMGEN INC
Mailing Contact: TED QUIREZ
Mailing Address 1: AMGEN CTR

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

AMGEN INC (Continued) 1000206131

Mailing Address 2: Not reported
Mailing City: THOUSAND OAKS

Mailing State: CA
Mailing Zip: 91320
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 8054473134

 M65
 SIGMATRON NOVA
 RCRA-SQG
 1000296666

 NE
 1901 OAK TERRACE LANE
 FINDS
 CAD981996010

 1/8-1/4
 THOUSAND OAKS, CA 91320
 ECHO

0.220 mi.

1159 ft. Site 2 of 6 in cluster M

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19960901

Actual: Handler Name: SIGMATRON NOVA

655 ft. Handler Address: 1901 OAK TERRACE LANE

Handler City, State, Zip: THOUSAND OAKS, CA 91320 EPA ID: CAD981996010

Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 09 EPA Region:

Land Type: 09

Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Active Site Indicator: Handler Activities
State District Owner: CA

State District:

Mailing Address:

Mailing City, State, Zip:

THOUSAND OAKS, CA 91320

Owner Name: TA ASSOCIATES

Owner Type: Private

Operator Name: NOT REQUIRED
Operator Type: Private

Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

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

SIGMATRON NOVA (Continued)

1000296666

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No No Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20000915 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator NOT REQUIRED Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

TA ASSOCIATES Owner/Operator Name:

Distance Elevation

n Site Database(s) EPA ID Number

SIGMATRON NOVA (Continued)

1000296666

EDR ID Number

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: SIGMATRON NOVA

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002770788

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000296666 Registry ID: 110002770788

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002770788

Name: SIGMATRON NOVA Address: 1901 OAK TERRACE LANE

Direction Distance

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

SIGMATRON NOVA (Continued)

1000296666

S100848270

N/A

CA HIST CORTESE

City, State, Zip: THOUSAND OAKS, CA 91320

66 **UNOCAL #4943** CA ENVIROSTOR

North **RANCHO CONEJO BLVD & HILL THOUSAND OAKS, CA 91361** 1/8-1/4

0.221 mi. 1168 ft.

Relative: **ENVIROSTOR:**

Higher Name: AMGEN CENTER

RANCHO CONEJO BLVD & HILLCREST DRIVE Address: Actual: 660 ft.

City,State,Zip: THOUSAND OAKS, CA 91361

Facility ID: 56280107 Refer: RWQCB Status: Status Date: 04/10/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported

NPL:

Regulatory Agencies: RWQCB 4 - Los Angeles Lead Agency: RWQCB 4 - Los Angeles

Program Manager: Not reported Supervisor: * Mmonroy

Division Branch: Cleanup Chatsworth Assembly: 44

27 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19012 -118.9234 Longitude: APN: NONE SPECIFIED

Past Use: NONE SPECIFIED

Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON

SOLVENTS * Laboratory Waste Chemicals * LIQUIDS WITH PH <= 2 *

ORGANIC LIQUIDS WITH METALS * ORGANIC SOLIDS WITH HALOGENS * OTHER ORGANIC SOLIDS * OXYGENATED SOLVENTS * AQUEOUS SOLUTION WITH METALS * AQUEOUS SOLUTION WITH TOTAL ORGANIC RESIDUES > 10 * AQUEOUS SOLUTION WITH TOTAL ORGANIC RESIDUES >= 10 * CONTAMINATED SOIL * DETERGENT & SOAP * OFF-SPECIFICATION, AGED, OR SURPLUS ORGANICS * ACID SOLUTION 2>PH WITH METALS * ACID SOLUTION WITHOUT METALS * ALKALINE SOLUTION WITHOUT METALS * BIOLOGICAL WASTE OTHER THAN SEWAGE SLUDGE * Sludge -Halogenated Compounds * STILL BOTTOMS WITH HALOGENATED ORGANICS *

UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * ALKALINE SOLUTION 2<PH<12.5, WITH METALS * AQUEOUS SOLUTION 2<PH<12.5, WITH REACTIVE ANIONS * OFF-SPECIFICATION, AGED, OR SURPLUS INORGANICS ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS * OTHER INORGANIC SOLID WASTE * OTHER SPENT CATALYST * UNSPECIFIED ORGANIC LIQUID MIXTURE *

CHEMICAL TOILET WASTE * LIQUIDS WITH PH <= 2 WITH METALS

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: AMGEN CENTER Alias Type: Alternate Name Alias Name: AMGEN, INC.

Direction Distance

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

UNOCAL #4943 (Continued) S100848270

Alias Type: Alternate Name

CITY OF THOUSAND OAKS MUNICIPAL YARD Alias Name:

Alias Type: Alternate Name

Alias Name: SMITH PIPE & SUPPLY CO.

Alias Type: Alternate Name **TAYCO & AIR COLD** Alias Name: Alias Type: Alternate Name Alias Name: TEXTRON/PTI Alias Type: Alternate Name

Alias Name: THOUSAND OAKS CITY HALL

Alias Type: Alternate Name Alias Name: 56280107

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 04/21/1994

Comments: The Department recived an EIR dated November 1993. The Specific Plan

16 is proposed by Amgen Inc., a biotechnology company. The plan proposes the development of the company on an approximately 100 acre site in the western portion of Thousand Oaks. Smith Pipe & Supply located within the Amgen project area is a Cortese listed site. Also, several sites located within the project area is contaminated with hazardous substances. Due to evidence of onsite release of hazardous substances, the Department recommended a PEA be conducted.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported

Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: UNOCAL #4943

edr_fadd1: RANCHO CONEJO BLVD & HILL THOUSAND OAKS, CA 91361 City,State,Zip:

Region: CORTESE Facility County Code: 56 Reg By: **LTNKA** Reg Id: C-88180

N67 CVS PHARMACY # 9221 RCRA-LQG 1016139956 2120 NEWBURY RD South **FINDS** CAR000235366

1/8-1/4 **NEWBURY PARK, CA 91320 ECHO**

0.223 mi.

1176 ft. Site 1 of 2 in cluster N

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20200217

CVS PHARMACY # 9221 Handler Name: Actual:

2120 NEWBURY ROAD 657 ft. Handler Address:

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

MAP FINDINGS Map ID Direction

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

CVS PHARMACY # 9221 (Continued)

1016139956

EPA ID: CAR000235366 NICOLE WILKINSON Contact Name:

Contact Address: **CVS DRIVE**

WOONSOCKET, RI 02895 Contact City, State, Zip:

Contact Telephone: 401-770-7132 Contact Fax: Not reported

NICOLE.WILKINSON@CVSHEALTH.COM Contact Email: Contact Title: DIRECTOR CORPORATE ENVIRONMENTAL

EPA Region: Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: CVS DRIVE MC2340 Mailing City, State, Zip: WOONSOCKET, RI 02895

LONGS DRUG STORES CALIFORNIA, L.L.C Owner Name:

Owner Type: Private

Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type:

Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

MAP FINDINGS Map ID Direction

Distance

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

CVS PHARMACY # 9221 (Continued)

1016139956

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200908 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2019 Year:

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Waste Code:

Waste Description: **CORROSIVE WASTE**

Waste Code: D003

REACTIVE WASTE Waste Description:

Waste Code: D004 ARSENIC Waste Description:

Waste Code: D005 Waste Description: **BARIUM**

Waste Code: D006 Waste Description: CADMIUM

Waste Code: D007

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CVS PHARMACY # 9221 (Continued)

1016139956

EDR ID Number

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022

Waste Description: CHLOROFORM

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D025
Waste Description: P-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: P001

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

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

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P012

Waste Description: ARSENIC OXIDE AS203 (OR) ARSENIC TRIOXIDE

Waste Code: P042

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

EPINEPHRINE

Waste Code: P075

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

SALTS

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY # 9221 (Continued)

1016139956

EDR ID Number

Waste Code: P081

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

Waste Code: P188

Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U010

Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste Code: U031

Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U034

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U058

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059

Waste Description: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

Waste Code: U070

Waste Description: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste Code: U072

Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U089

Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

Waste Code: U122

Waste Description: FORMALDEHYDE

Waste Code: U129

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

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U132

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY # 9221 (Continued)

1016139956

EDR ID Number

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U150

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151 Waste Description: MERCURY

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U165

Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U20

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U204

Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206

Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)

GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)

STREPTOZOTOCIN

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U279 Waste Description: U279

Waste Code: U411 Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, LLC

Legal Status: Private Date Became Current: 20081022 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY # 9221 (Continued)

1016139956

Owner/Operator Indicator: Operator

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C

Legal Status: Private Date Became Current: 20081022 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C

Legal Status:PrivateDate Became Current:20081022Date Ended Current:Not reportedOwner/Operator Address:1 CVS DRIVE

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C

Legal Status:PrivateDate Became Current:19630426Date Ended Current:Not reportedOwner/Operator Address:1 CVS DR

Owner/Operator City,State,Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC

Legal Status: Private Date Became Current: 20081022 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, LLC

Legal Status: Private
Date Became Current: 19630426
Date Ended Current: Not reported

Owner/Operator Address:
ONE CVS DR-23062A
Owner/Operator City, State, Zip:
WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported

MAP FINDINGS Map ID Direction

Distance

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

CVS PHARMACY # 9221 (Continued)

1016139956

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC

Legal Status: Private Date Became Current: 19630426 Date Ended Current: Not reported Owner/Operator Address: ONE CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C

Legal Status: Private Date Became Current: 19630426 Not reported Date Ended Current: Owner/Operator Address: ONE CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator:

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C

Legal Status: Private Date Became Current: 19630426 Date Ended Current: Not reported Owner/Operator Address: ONE CVS DR

WOONSOCKET, RI 02895 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Operator

LONGS DRUG STORES CALIFORNIA, L.L.C Owner/Operator Name:

Legal Status: Private Date Became Current: 20081022 Date Ended Current: Not reported Owner/Operator Address: 1 CVS DRIVE

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Historic Generators:

20140301 Receive Date:

Handler Name: CVS PHARMACY #9221

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Distance Elevation

ion Site Database(s) EPA ID Number

CVS PHARMACY # 9221 (Continued)

1016139956

EDR ID Number

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160830

Handler Name: CVS PHARMACY #9221

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20180301

Handler Name: CVS PHARMACY # 9221

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200217

Handler Name: CVS PHARMACY # 9221

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20130103

Handler Name: CVS PHARMACY NO 9221

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Distance Elevation

Site Database(s) EPA ID Number

CVS PHARMACY # 9221 (Continued)

1016139956

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Not reported

Not reported

Direction Distance Elevation

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

CVS PHARMACY # 9221 (Continued)

1016139956

EDR ID Number

Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Not reported Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Direction Distance

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

CVS PHARMACY # 9221 (Continued)

1016139956

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

20170914 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Nο

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20140715 **Evaluation Date: Evaluation Responsible Agency:** State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

20160108 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

FINDS:

110055423028 Registry ID:

Direction Distance

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

CVS PHARMACY # 9221 (Continued)

1016139956

CA CERS

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA. HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1016139956 Registry ID: 110055423028

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055423028

Name: CVS PHARMACY # 9221 2120 NEWBURY RD Address:

City,State,Zip: NEWBURY PARK, CA 91320

N68 **CVS PHARMACY #9221** CA CERS HAZ WASTE \$105511843 South 2120 NEWBURY RD CA VENTURA CO. BWT N/A 1/8-1/4 **NEWBURY PARK, CA 91320 CA MED WASTE VENTURA**

0.223 mi.

1176 ft. Site 2 of 2 in cluster N

CERS HAZ WASTE: Relative:

Higher Name: CVS PHARMACY #9221 Address: 2120 NEWBURY RD Actual: NEWBURY PARK, CA 91320 657 ft.

City, State, Zip: Site ID: 23175

CERS ID: 10331599

CERS Description: RCRA LQ HW Generator

CVS PHARMACY #9221 Name: 2120 NEWBURY RD Address: City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 23175 CERS ID: 10331599

Hazardous Waste Generator CERS Description:

VENTURA CO. BWT:

Name: CVS PHARMACY #9221 Address: 2120 NEWBURY RD City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0006930

Program: HAZ WASTE GENERATOR (RCRA-LQG) - GENERAL

MED WASTE VENTURA:

Name: CVS PHARMACY #9221 Address: 2120 NEWBURY RD NEWBURY PARK, CA 91320 City,State,Zip:

File Id: FA0024097

Permits: - MEDICAL WASTE SMALL QTY GENERATOR RECORDS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CVS PHARMACY #9221 (Continued)

S105511843

EDR ID Number

CERS:

Name: CVS PHARMACY #9221 Address: 2120 NEWBURY RD City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 23175 CERS ID: 10331599

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-07-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 23175

Facility Name: CVS PHARMACY #9221

Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #9221 (Continued)

S105511843

EDR ID Number

Env Int Type Code: HWG
Program ID: 10331599
Coord Name: Not reported

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

Latitude: 34.181840 Longitude: -118.923990

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Tristan Guison, Agent for Longs Drug Stores California, L.L.C.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Environmental Contact

Entity Name: Verisk 3E, Regulatory Services/CVS

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Court, Suite 200

Affiliation City: Carlsbad
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive - MC1160

Affiliation City: Woonsocket

Affiliation State: RI

Affiliation Country: Not reported Affiliation Zip: 02895
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Longs Drug Stores California, L.L.C.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500,

Direction Distance

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

CVS PHARMACY #9221 (Continued)

S105511843

Affiliation Type Desc: Legal Owner

Longs Drug Stores California, L.L.C. **Entity Name:**

Entity Title: Not reported Affiliation Address: One CVS Drive Affiliation City: Woonsocket

Affiliation State: RΙ

Affiliation Country: **United States** Affiliation Zip: 02895

Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: **Property Owner**

Longs Drug Stores California, L.L.C. Entity Name:

Entity Title: Not reported Affiliation Address: One CVS Drive Affiliation City: Woonsocket

Affiliation State: RΙ

Affiliation Country: **United States** Affiliation Zip: 02895

Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Identification Signer

Entity Name: Tristan Guison, Agent for Longs Drug Stores California, L.L.C.

Entity Title: Regulatory Compliance Specialist II, Verisk 3E

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

Affiliation Phone:

Parent Corporation Affiliation Type Desc: Entity Name: **CVS Health Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

RCRA-SQG 1000819414 **HILLCREST CLEANERS** 2454 W HILLCREST DR STE 101 **FINDS** CAD983653965

1/8-1/4 0.226 mi.

L69

West

1194 ft. Site 3 of 3 in cluster L

NEWBURY PARK, CA 91320

RCRA-SQG: Relative:

Higher Date Form Received by Agency: 19930106

HILLCREST CLEANERS Handler Name: Actual:

Handler Address: 2454 W HILLCREST DR STE 101 641 ft. Handler City, State, Zip: NEWBURY PARK, CA 91320

FPA ID: CAD983653965 Contact Name: RUDY FLORES

Contact Address: 2454 W HILLCREST DR STE 101 Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-7733 Contact Fax: Not reported

ECHO

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HILLCREST CLEANERS (Continued)

1000819414

Contact Email:

Contact Title:

Not reported

EPA Region:

Upper to the ported of the

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: W HILLCREST DR STE 101
Mailing City,State,Zip: NEWBURY PARK, CA 91320

Owner Name: RUDY N FLORES

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported Not reported Not reported Not reported Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Direction Distance Elevation

Site Database(s) EPA ID Number

HILLCREST CLEANERS (Continued)

1000819414

EDR ID Number

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RUDY N FLORES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2454 W HILLCREST DR STE 101
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7733
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19930106

Handler Name: HILLCREST CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

HILLCREST CLEANERS (Continued)

1000819414

FINDS:

Registry ID: 110002888493

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

1000819414 Envid: Registry ID: 110002888493

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002888493

Name: HILLCREST CLEANERS 2454 W HILLCREST DR STE 101 Address: City, State, Zip: NEWBURY PARK, CA 91320

AUTO EXPERT CORD DBA WENDY AUTO CENTER K70 NW 833 MITCHELL RD STE 304

RCRA NonGen / NLR 1025868420

CAL000365929

1/8-1/4 **NEWBURY PARK, CA 91320**

0.227 mi.

Site 3 of 6 in cluster K 1199 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20110720

Handler Name: AUTO EXPERT CORD DBA WENDY AUTO CENTER Actual: Handler Address: 833 MITCHELL RD STE 304 679 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000365929

Contact Name: MOHAMMAD JEBELLI/OWNER Contact Address: 833 MITCHELL RD STE 304 Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 818-378-5051 Contact Fax: 805-498-1841

Contact Email: WENDYAUTOCENTER@AOL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 833 MITCHELL RD STE 304 Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: MOHAMMAD JEBELLI

Owner Type: Other

MOHAMMAD JEBELLI/OWNER Operator Name:

Operator Type: Other Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AUTO EXPERT CORD DBA WENDY AUTO CENTER (Continued)

1025868420

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported
Permit Progress Universe:

Not reported
Post-Closure Workload Universe:

Not reported
Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Distance Elevation

on Site Database(s) EPA ID Number

AUTO EXPERT CORD DBA WENDY AUTO CENTER (Continued)

1025868420

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MOHAMMAD JEBELLI/OWNER

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 833 MITCHELL RD STE 304 Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 818-378-5051
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MOHAMMAD JEBELLI

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 23030 PARK SORRENTO Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20110720

Handler Name: AUTO EXPERT CORD DBA WENDY AUTO CENTER Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Not reported

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Current Record:

Yes

Not reported

Not reported

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

K71 WENDY AUTO CENTER CA CERS HAZ WASTE S111160047 NW 833 MITCHELL RD #304 CA VENTURA CO. BWT N/A

1/8-1/4 NEWBURY PARK, CA 91320

0.227 mi.

1199 ft. Site 4 of 6 in cluster K
Relative: CERS HAZ WASTE:

 Higher
 Name:
 WENDY AUTO CENTER

 Actual:
 Address:
 833 MITCHELL RD #304

 679 ft.
 City,State,Zip:
 NEWBURY PARK, CA 91320

Site ID: 170847 CERS ID: 10333567

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: WENDY AUTO CENTER
Address: 833 MITCHELL RD #304
City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0005780

Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN

CERS:

Name: WENDY AUTO CENTER
Address: 833 MITCHELL RD #304
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 170847 CERS ID: 10333567

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 04-20-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

CA CERS

date.

Violation Notes: Returned to compliance on 05/01/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 05-01-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 05/01/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 05-01-2017

Map ID MAP FINDINGS Direction

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

WENDY AUTO CENTER (Continued)

S111160047

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers and Violation Description:

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 05/31/2017. Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 05-01-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 05/31/2017. Ventura County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 05-20-2020

40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Returned to compliance on 05/20/2020. Violation Notes: Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 06-06-2019

40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

> container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

Returned to compliance on 07/01/2019. Violation Notes: Ventura County Environmental Health Violation Division:

Violation Program: HW Violation Source: CERS. Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WENDY AUTO CENTER (Continued)

S111160047

EDR ID Number

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 06-06-2019

Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter

6.5, Section(s) 25160(b)(1)(C)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the

Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 07/01/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 06-24-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/24/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 06-06-2019

Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(2)

Violation Description: Failure to determine the status of any hazardous waste if a signed

copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the

initial transporter.

Violation Notes: Returned to compliance on 07/01/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 06-06-2019

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 06/06/2019.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

WENDY AUTO CENTER (Continued)

S111160047

EDR ID Number

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 06-06-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 07/01/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 06-06-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 07/01/2019.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 06-06-2019

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 07/01/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 170847

Site Name: WENDY AUTO CENTER

Violation Date: 06-06-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 07/01/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Distance

Elevation Site Database(s) EPA ID Number

WENDY AUTO CENTER (Continued)

S111160047

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-01-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-24-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-06-2019

Direction Distance

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

WENDY AUTO CENTER (Continued)

S111160047

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-20-2020 Eval Date:

Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-06-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Affiliation:

Document Preparer Affiliation Type Desc: Allison Mendoza **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 833 MITCHELL ROAD #304

Affiliation City: **NEWBURY PARK**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Affiliation Type Desc: Legal Owner

WENDY AUTO CENTER **Entity Name:**

Direction Distance

Elevation Site Database(s) EPA ID Number

WENDY AUTO CENTER (Continued)

S111160047

EDR ID Number

Entity Title: Not reported

Affiliation Address: 833 MITCHELL RD #304
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 499-1525,

Affiliation Type Desc: Parent Corporation
Entity Name: WENDY AUTO CENTER

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact
Entity Name: MOHAMMAD JEBELLI

Entity Title: Not reported

Affiliation Address: 833 MITCHELL RD #304
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: MOHAMMAD JEBELLI

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 499-1535,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Identification Signer Entity Name: Allison Mendoza Entity Title: MANAGER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

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

K72 CHUCKIES SERVICE CENTER RCRA NonGen / NLR 1025868612 NW 849 MITCHELL RD STE 401 CAL000376628

1/8-1/4 NEWBURY PARK, CA 91320

RCRA NonGen / NLR:

0.231 mi.

Relative:

1222 ft. Site 5 of 6 in cluster K

Higher Date Form Received by Agency: 20120724

Actual: Handler Name: CHUCKIES SERVICE CENTER

681 ft. Handler Address: 849 MITCHELL RD STE 401

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000376628
Contact Name: CHUCK THOMAS

Contact Address: 849 MITCHELL RD STE 401
Contact City, State, Zip: NEWBURY PARK, CA 91320-0000

 Contact Telephone:
 805-498-8284

 Contact Fax:
 805-498-1114

Contact Email: CHUCKIESSVC@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 849 MITCHELL RD STE 401
Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner Name: CHUCK THOMAS

Owner Type: Other

Operator Name: CHUCK THOMAS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Distance
Elevation Site Database(s)

CHUCKIES SERVICE CENTER (Continued)

1025868612

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Not to the control of the control

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190628 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CHUCK THOMAS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 849 MITCHELL RD STE 401
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-498-8284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CHUCK THOMAS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 849 MITCHELL RD STE 401
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-498-8284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

CHUCKIES SERVICE CENTER (Continued)

1025868612

Historic Generators:

20120724 Receive Date:

CHUCKIES SERVICE CENTER Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: **GENERAL AUTOMOTIVE REPAIR**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CHUCKIE'S SERVICE CENTER CA CERS HAZ WASTE S113473634 K73 NW 849 MITCHELL RD #401 CA VENTURA CO. BWT N/A 1/8-1/4 **NEWBURY PARK, CA 91320 CA CERS**

0.231 mi.

1222 ft. Site 6 of 6 in cluster K Relative: **CERS HAZ WASTE:**

Higher CHUCKIE'S SERVICE CENTER Name: Address: 849 MITCHELL RD #401 Actual: 681 ft. City, State, Zip: NEWBURY PARK, CA 91320

> Site ID: 18961 10338868 CERS ID:

Hazardous Waste Generator **CERS** Description:

VENTURA CO. BWT:

CHUCKIE'S SERVICE CENTER Name: Address: 849 MITCHELL RD #401 City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0029497

Program: HAZARDOUS WASTE GENERATOR

CERS:

CHUCKIE'S SERVICE CENTER Name: Address: 849 MITCHELL RD #401 City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 18961 CERS ID: 10338868

CERS Description: Chemical Storage Facilities

Violations:

Direction Distance

Elevation Site Database(s) EPA ID Number

CHUCKIE'S SERVICE CENTER (Continued)

S113473634

EDR ID Number

Site ID: 18961

Site Name: CHUCKIE'S SERVICE CENTER

Violation Date: 05-16-2019
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 18961

Site Name: CHUCKIE'S SERVICE CENTER

Violation Date: 05-13-2020 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 18961

Site Name: CHUCKIE'S SERVICE CENTER

Violation Date: 04-21-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 07/07/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-24-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-09-2013

Violations Found: No

Distance

Elevation Site Database(s) EPA ID Number

CHUCKIE'S SERVICE CENTER (Continued)

S113473634

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-24-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-09-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

CHUCKIE'S SERVICE CENTER (Continued)

S113473634

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name: Chuck Thomas** Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: **CHUCK THOMAS PRESIDENT** Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

CHUCK THOMAS Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (805) 498-8284, Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Environmental Contact Entity Name: CHUCK THOMAS Entity Title: Not reported

Affiliation Address: 849 MITCEHLL RD #401
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CHUCKIE'S SERVICE CENTER (Continued)

S113473634

Affiliation Address: 849 MITCHELL RD #401
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

CHUCK THOMAS

Not reported

Affiliation Address: 849 MITCHELL RD #401
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 498-8284,

Affiliation Type Desc: Parent Corporation

Entity Name: CHUCKIE'S SERVICE CENTER

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

ESSEX PROPERTY TRUST-HILLCREST APARTMENTS RCRA NonGen / NLR 1026475517
1800 W HILLCREST DRIVE CAC003081272

ENE 1800 W HILLCREST DRIVE 1/8-1/4 NEWBURY PARK, CA 91320

0.234 mi.

M74

1236 ft. Site 3 of 6 in cluster M

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20200827

Actual:Handler Name:ESSEX PROPERTY TRUST-HILLCREST APARTMENTS645 ft.Handler Address:1800 W HILLCREST DRIVEHandler City,State,Zip:NEWBURY PARK, CA 91320

EPA ID: CAC003081272

Contact Name: ESSEX PROERTY TRUST
Contact Address: 17461 DERIAN AVENUE
Contact City, State, Zip: IRVINE, CA 92614
Contact Telephone: 949-303-5169

Contact Fax: Not reported

Contact Email: DDUARTE@ALLCOUNTY.US

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address:17461 DERIAN AVENUEMailing City, State, Zip:IRVINE, CA 92614

Map ID MAP FINDINGS Direction

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

ESSEX PROPERTY TRUST-HILLCREST APARTMENTS (Continued)

1026475517

Owner Name: **ESSEX PROPERTY TRUST**

Owner Type: Other

Operator Name: **ESSEX PROERTY TRUST**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200904

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Direction Distance

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

ESSEX PROPERTY TRUST-HILLCREST APARTMENTS (Continued)

1026475517

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: **ESSEX PROPERTY TRUST**

Legal Status: Other Date Became Current: Not reported

Date Ended Current: Not reported 17461 DERIAN AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: **IRVINE, CA 92614** Owner/Operator Telephone: 949-303-5169 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **ESSEX PROERTY TRUST**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 17461 DERIAN AVENUE **IRVINE, CA 92614** Owner/Operator City, State, Zip: Owner/Operator Telephone: 949-303-5169 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200827

Handler Name: **ESSEX PROPERTY TRUST-HILLCREST APARTMENTS** Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

M75 ESSEX-HILLCREST PARK APARTMENTS RCRA NonGen / NLR 1026468181
ENE 1800 W HILLCREST DRIVE CAC003073582

ENE 1800 W HILLCREST DRIVE 1/8-1/4 NEWBURY PARK, CA 91320

RCRA NonGen / NLR:

0.234 mi.

Relative:

1236 ft. Site 4 of 6 in cluster M

HigherDate Form Received by Agency:20200706

Actual: Handler Name: ESSEX-HILLCREST PARK APARTMENTS

645 ft. Handler Address: 1800 W HILLCREST DRIVE Handler City, State, Zip: NEWBURY PARK, CA 91320

 EPA ID:
 CAC003073582

 Contact Name:
 JOE YOKOFICH

 Contact Address:
 17461 DERIAN AVE

 Contact City, State, Zip:
 IRVINE, CA 92614

 Contact Telephone:
 805-358-8312

Contact City, State, Zip.

Contact Telephone:

805-358-8312

Contact Fax:

Not reported

Contact Email: JYOKOFICH@ESSEXPROPERTYTRUST.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 17461 DERIAN AVE Mailing City, State, Zip: **IRVINE, CA 92614**

Owner Name: ESSEX PROPERTY TRUST

Owner Type: Other

Operator Name: JOE YOKOFICH

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not reported

Distance
Elevation Site Database(s)

ESSEX-HILLCREST PARK APARTMENTS (Continued)

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

pase(s) EPA ID Number

Not reported

Not reported

Not reported

1026468181

EDR ID Number

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200710 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ESSEX PROPERTY TRUST

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 17461 DERIAN AVE
Owner/Operator City, State, Zip: IRVINE, CA 92614
Owner/Operator Telephone: 805-358-8312
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOE YOKOFICH

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 17461 DERIAN AVE Owner/Operator City, State, Zip: **IRVINE, CA 92614** Owner/Operator Telephone: 805-358-8312 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

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

ESSEX-HILLCREST PARK APARTMENTS (Continued)

1026468181

Historic Generators:

20200706 Receive Date: **ESSEX-HILLCREST PARK APARTMENTS** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 336350

NAICS Description: MOTOR VEHICLE TRANSMISSION AND POWER TRAIN PARTS MANUFACTURING

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

ESSEX/HILLCREST PARK M76 RCRA NonGen / NLR 1025864466 **ENE** 1800 W HILLCREST DR CAC003045293

1/8-1/4 **NEWBURY PARK, CA 91320**

0.234 mi.

1236 ft. Site 5 of 6 in cluster M Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20191202

Handler Name: ESSEX/HILLCREST PARK Actual:

645 ft. Handler Address: 1800 W HILLCREST DR NEWBURY PARK, CA 91320 Handler City, State, Zip:

EPA ID: CAC003045293 **CRUZ RIVAS** Contact Name: Contact Address: 17461 DERIAN AVE Contact City, State, Zip: IRVINE, CA 92614-5843

Contact Telephone: 818-227-2100 Contact Fax: Not reported

CRIVAS@ESSEXPROPERTYTRUST.COM Contact Email:

Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 17461 DERIAN AVE Mailing City, State, Zip: IRVINE, CA 92614-5843 Owner Name: **ESSEX GOWDY**

TC6826038.2s Page 384

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ESSEX/HILLCREST PARK (Continued)

Federal Universal Waste:

Closure Workload Universe:

1025864466

Owner Type: Other **CRUZ RIVAS** Operator Name: Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported Not repor

No

Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191206 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Direction Distance

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

No

ESSEX/HILLCREST PARK (Continued)

1025864466

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: **CRUZ RIVAS** Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 17461 DERIAN AVE

Owner/Operator City, State, Zip: IRVINE, CA 92614-5843 Owner/Operator Telephone: 818-227-2100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **ESSEX GOWDY**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 17461 DERIAN AVE Owner/Operator Address: Owner/Operator City, State, Zip: IRVINE, CA 92614-5843

Owner/Operator Telephone: 818-227-2100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20191202 Receive Date:

Handler Name: ESSEX/HILLCREST PARK

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531110

LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

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

M77 ESSEX-HILLCREST PARK APARTMENTS RCRA NonGen / NLR 1026468154
ENE 1800 W HILLCREST DRIVE CAC003073553

ENE 1800 W HILLCREST DRIVE 1/8-1/4 NEWBURY PARK, CA 91320

RCRA NonGen / NLR:

0.234 mi.

Relative:

1236 ft. Site 6 of 6 in cluster M

HigherDate Form Received by Agency:20200706

Actual: Handler Name: ESSEX-HILLCREST PARK APARTMENTS

645 ft. Handler Address: 1800 W HILLCREST DRIVE Handler City, State, Zip: NEWBURY PARK, CA 91320

 EPA ID:
 CAC003073553

 Contact Name:
 JOE YOKOFICH

 Contact Address:
 17461 DERIAN AVE

 Contact City, State, Zip:
 IRVINE, CA 92614

 Contact Telephone:
 805-358-8831

Contact Fax:

Not reported

Contact Email: JYOKOFICH@ESSEXPROPERTYTRUST.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 17461 DERIAN AVE Mailing City, State, Zip: **IRVINE, CA 92614**

Owner Name: ESSEX PROPERTY TRUST

Owner Type: Other

Operator Name: JOE YOKOFICH

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ESSEX-HILLCREST PARK APARTMENTS (Continued)

1026468154

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20200710 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Other
Date Became Current:
Not reported
Owner/Operator Address:
Owner/Operator City, State, Zip:
Note Postable State St

Owner/Operator City, state, zlp.

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ESSEX PROPERTY TRUST

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 17461 DERIAN AVE Owner/Operator City, State, Zip: **IRVINE, CA 92614** Owner/Operator Telephone: 805-358-8831 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

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

ESSEX-HILLCREST PARK APARTMENTS (Continued)

1026468154

Historic Generators:

20200706 Receive Date: **ESSEX-HILLCREST PARK APARTMENTS** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 336350

NAICS Description: MOTOR VEHICLE TRANSMISSION AND POWER TRAIN PARTS MANUFACTURING

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

078 CA UST U003778400 **CONEJO VALLEY UNIFIED SCHOOL DST**

SSE 310 E KELLY RD N/A

1/8-1/4 **THOUSAND OAKS, CA 91320**

0.239 mi.

1264 ft. Site 1 of 6 in cluster O

Relative: UST:

Higher CONEJO VALLEY UNIFIED SCHOOL DST Name:

Address: 310 E KELLY RD Actual:

659 ft. City, State, Zip: THOUSAND OAKS, CA 91320

Facility ID: 056-000-001590 Permitting Agency: **VENTURA COUNTY** CERSID: Not reported

Latitude: 34.1841793 Longitude: -118.9193982

CA HIST UST S117628378 079 **MAINTENANCE AND OPERATIONS**

SSE 310 E KELLY RD N/A

1/8-1/4 **NEWBURY PARK, CA 91320**

0.239 mi.

1264 ft. Site 2 of 6 in cluster O

HIST UST: Relative:

Higher Name: MAINTENANCE AND OPERATIONS Address:

310 E KELLY RD Actual:

Citv.State.Zip: NEWBURY PARK, CA 91320 659 ft.

File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C623.pdf

Not reported Region:

Direction Distance

Elevation Site Database(s) EPA ID Number

MAINTENANCE AND OPERATIONS (Continued)

S117628378

CA SWEEPS UST \$106924854

N/A

EDR ID Number

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 Type of Fuel: Not reported Not reported Container Construction Thickness: Leak Detection: Not reported

Click here for Geo Tracker PDF:

O80 CONEJO UNIF/MAINTENANCE YARD

SSE 310 E KELLEY RD

1/8-1/4

NEWBURY PARK, CA 91320

0.239 mi.

1264 ft. Site 3 of 6 in cluster O

Relative: SWEEPS UST:

Higher Name: CONEJO UNIF/MAINTENANCE YARD

 Actual:
 Address:
 310 E KELLEY RD

 659 ft.
 City:
 NEWBURY PARK

Status: Active
Comp Number: 1157
Number: 9
Board Of Equalization: 44-030759
Referral Date: 09-30-92

Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-001157-000001

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 2

Name: CONEJO UNIF/MAINTENANCE YARD

Address: 310 E KELLEY RD City: NEWBURY PARK

Status: Active Comp Number: 1157 Number: 9

 Board Of Equalization:
 44-030759

 Referral Date:
 09-30-92

 Action Date:
 09-30-92

 Created Date:
 02-29-88

Direction Distance

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

CONEJO UNIF/MAINTENANCE YARD (Continued)

Owner Tank Id: Not reported

56-000-001157-000002 SWRCB Tank Id:

Tank Status: Α 10000 Capacity: Active Date: Not reported UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

O81 CONEJO VALLEY USD-MAINT YD

SSE 310 KELLY RD

1/8-1/4 **THOUSAND OAKS, CA 91320**

0.239 mi.

1264 ft. Site 4 of 6 in cluster O

Relative: LUST REG 4: Higher Region:

Regional Board: 04 Actual: County: Ventura 659 ft. Facility Id: C-97035

> Status: Post remedial action monitoring

Substance: Diesel Not reported Substance Quantity: Local Case No: 97035 Case Type: O.S

Abatement Method Used at the Site: Not reported

Global ID: T0611101150 W Global ID: Not reported UNK Staff: Local Agency: 56000L Cross Street: Not reported **Enforcement Type: LFOR** 7/30/1997 Date Leak Discovered:

Date Leak First Reported: 7/30/1997

Date Leak Record Entered: Not reported Date Confirmation Began: 7/30/1997 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: Not reported

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2253.043099597732881730538777

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 7/24/1997 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: 11/9/2001 **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported S106924854

S101700023

N/A

CA LUST

CA Cortese

Direction Distance

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

CONEJO VALLEY USD-MAINT YD (Continued)

S101700023

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: CONEJO VALLEY UNIFIED SCHOOL D

RP Address: Not reported Program: LUST Lat/Long: 34.1829523 / -1

Local Agency Staff: KCK Beneficial Use: **AGR** Not reported Priority: Cleanup Fund Id: Not reported Not reported Suspended: Assigned Name: Not reported Summary: Not reported

VENTURA CO. LUST:

CONEJO VALLEY USD-MAINT YD Name:

Address: 310 KELLY RD THOUSAND OAKS City:

Region: **VENTURA** Facility ID: 97035

Status: Post remedial action monitoring

CORTESE:

CONEJO VALLEY USD-MAINT YD Name:

Address: 310 KELLY RD

City,State,Zip: THOUSAND OAKS, CA 91320

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0611101150 LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

Direction Distance

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

082 **CONEJO VALLEY SCH DIST MAINTEN** CA HIST UST U001567275 CA NPDES N/A

SSE 310 E KELLY RD

1/8-1/4 **NEWBURY PARK, CA 91320**

0.239 mi.

1264 ft. Site 5 of 6 in cluster O

HIST UST: Relative: Higher MAINTENANCE & OPERATIONS Name:

Address: 310 E KELLY RD Actual:

NEWBURY PARK, CA 91320 City,State,Zip: 659 ft.

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000043599 Facility Type: Other

Other Type: SCHOOL DISTRICT JIM MCMURTRY Contact Name: Telephone: 8054980713

Owner Name: CONEJO VALLEY UNIFIED SCHOOL

Owner Address: 310 E. KELLY RD.

Owner City, St, Zip: NEWBURY PARK, CA 91320

0003 Total Tanks:

Tank Num: 001 Container Num: 1

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: 2 Year Installed: 1981 Tank Capacity: 00010000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel:

Container Construction Thickness: 1/4 Leak Detection: None, 10

003 Tank Num: Container Num: 3 Year Installed: 1981 00010000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: 1/4 Leak Detection: None, 10

NPDES:

CONEJO VALLEY SCH DIST MAINTEN Name:

Address: 310 E KELLY RD

City, State, Zip: NEWBURY PARK, CA 91320

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported **CA WDS**

CA CIWQS

Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY SCH DIST MAINTEN (Continued)

U001567275

EDR ID Number

Place ID: Not reported Order Number: Not reported WDID: 4 561013714 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 04/10/2017

Operator Name: Conejo Valley School District

Operator Address: 1400 E Janss Rd
Operator City: Thousand Oaks
Operator State: California
Operator Zip: 91362

NPDES as of 03/2018:

Place Size:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 192697 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561013714 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/01/2017 Discharge Name: Not reported Discharge Address: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 01/23/1998 Status: Terminated Status Date: 04/10/2017

Place Size Unit:

Contact:

James Allawos

Contact Title:

Contact Phone:

Contact Phone Ext:

Not reported

Contact Email: jallawos@conejousd.org
Operator Name: jallawos@conejousd.org
Conejo Valley School District

6

Operator Address: 1400 E Janss Rd
Operator City: Thousand Oaks
Operator State: California
Operator Zip: 91362

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY SCH DIST MAINTEN (Continued)

U001567275

EDR ID Number

Operator Contact:James AllawosOperator Contact Title:DirectorOperator Contact Phone:805-498-4557

Operator Contact Phone Ext: 110

Operator Contact Email: jallawos@conejousd.org

Operator Type: Other Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 805-498-4557 **Emergency Phone: Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Not reported Constype Other Description: Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name:

Conejo Creek
Certifier:

James Allawos
Certifier Title:
Supervisor
Certification Date:

04-JAN-17

Primary Sic: 4131-Intercity and Rural Bus Transportation

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Terminated

 Agency Number:
 0

 Region:
 4

 Regulatory Measure ID:
 192697

 Order Number:
 97-03-DWQ

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 561013714 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 01/23/1998 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/01/2017

Discharge Name: Conejo Valley School District

Discharge Address: 1400 E Janss Rd

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CONEJO VALLEY SCH DIST MAINTEN (Continued)

U001567275

Discharge City: **Thousand Oaks** Discharge State: California Discharge Zip: 91362 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY SCH DIST MAINTEN (Continued)

U001567275

EDR ID Number

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

Name: MAINTENANCE & OPERATION

 Address:
 310 Kelly Rd

 City:
 NEWBURY PARK

 Facility ID:
 4 56I013714

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: 8054981193 Facility Contact: Steve Maline

Agency Name: CONEJO VALLEY UNIFIED SCHOOL D

Agency Address: Not reported

Agency City, St, Zip: 0

Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 4131
SIC Code 2: Not reported

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants

or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of this category.

Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants

or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The POTW Does not have an approved pretreatment program. Some POTWs

may have local pretreatment programs that have not been approved by

the regional board and/or EPA.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

Direction Distance

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

CONEJO VALLEY SCH DIST MAINTEN (Continued)

U001567275

CIWQS:

CONEJO VALLEY SCH DIST MAINTEN Name:

Address: 310 E KELLY RD

City, State, Zip: NEWBURY PARK, CA 91320 Agency: Conejo Valley School District

Agency Address: 1400 E Janss Rd, Thousand Oaks, CA 91362 Place/Project Type: Industrial - Intercity and Rural Bus Transportation

SIC/NAICS: 4131 Region:

Program: **INDSTW** Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561013714 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 01/23/1998 Termination Date: 03/01/2017 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: Latitude: 34.18195 -118.92107 Longitude:

083 **CONEJO VALLEY USD-MAINT Y**

1/8-1/4 **NEWBURY PARK, CA 91320**

0.239 mi.

SSE

1264 ft. Site 6 of 6 in cluster O

310 KELLY

Relative: LUST:

Higher Name: CONEJO VALLEY USD-MAINT YD

Address: 310 KELLY RD Actual:

City,State,Zip: THOUSAND OAKS, CA 91320 659 ft.

Lead Agency: **VENTURA COUNTY** Case Type: **LUST Cleanup Site**

> Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101150

Global Id: T0611101150 34.182916427 Latitude: Longitude: -118.919825866 Completed - Case Closed

Status: Status Date: 02/17/2010

Case Worker: **DBW** RB Case Number: 97035 Local Agency: **VENTURA COUNTY**

File Location: Not reported Local Case Number: 97035

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Not reported Site History:

LUST:

Global Id: T0611101150

Contact Type: Regional Board Caseworker CA LUST

CA CERS

CA VENTURA CO. BWT

CA HIST CORTESE

S105025210

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY USD-MAINT Y (Continued)

EDR ID Number

S105025210

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

Global Id: T0611101150

Contact Type: Local Agency Caseworker

Contact Name: DIANE B. WAHL
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVE.

City: VENTURA

Email: diane.wahl@ventura.org

Phone Number: 8056545040

LUST:

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2006

Action: Technical Correspondence / Assistance / Other - #19

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 05/21/2009

 Action:
 Staff Letter - #23

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2009

 Action:
 Staff Letter - #24

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 10/06/2009

Action: LOP Case Closure Summary to RB

 Global Id:
 T0611101150

 Action Type:
 RESPONSE

 Date:
 07/31/2009

Action: Monitoring Report - Semi-Annually

Global Id: T0611101150
Action Type: RESPONSE
Date: 06/02/2006

Action: Other Report / Document

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 05/10/2005

Action: * Historical Enforcement - #17

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 12/29/2005

 Action:
 File review

Direction Distance

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

CONEJO VALLEY USD-MAINT Y (Continued)

S105025210

Global Id: T0611101150 **ENFORCEMENT** Action Type: Date: 04/03/2006

Action: Technical Correspondence / Assistance / Other - #18

Global Id: T0611101150 Action Type: Other Date: 07/31/1997 Action: Leak Stopped

Global Id: T0611101150 **RESPONSE** Action Type: Date: 12/15/2008

Action: Electronic Reporting Submittal Due

Global Id: T0611101150 **RESPONSE** Action Type: 07/29/2005 Date:

Action: Monitoring Report - Quarterly

Global Id: T0611101150 Action Type: **RESPONSE** Date: 01/15/2010

Action: Well Destruction Report

Global Id: T0611101150 Action Type: **ENFORCEMENT** Date: 08/25/2004

Action: * Historical Enforcement - #14

Global Id: T0611101150 Action Type: **ENFORCEMENT** Date: 12/15/2004

Action: * Historical Enforcement - #15

Global Id: T0611101150 Action Type: **ENFORCEMENT** Date: 05/12/2004

* Historical Enforcement - #13 Action:

Global Id: T0611101150 Action Type: **ENFORCEMENT** Date: 03/31/2004

Action: * Historical Enforcement - #12

Global Id: T0611101150 Action Type: **ENFORCEMENT** Date: 01/12/2005 Action: File review - #16

T0611101150 Global Id: Action Type: **ENFORCEMENT** Date: 05/24/2007

Action: Technical Correspondence / Assistance / Other - #20

Global Id: T0611101150 Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO VALLEY USD-MAINT Y (Continued)

S105025210

EDR ID Number

Date: 05/02/2008 Action: File review

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 10/10/2007

 Action:
 File review

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 08/18/2008

 Action:
 Staff Letter - #21

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2008

 Action:
 Staff Letter - #22

 Global Id:
 T0611101150

 Action Type:
 Other

 Date:
 07/30/1997

 Action:
 Leak Discovery

 Global Id:
 T0611101150

 Action Type:
 RESPONSE

 Date:
 12/15/2009

 Action:
 Other Workplan

 Global Id:
 T0611101150

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0611101150

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Other Report / Document

Global Id: T0611101150
Action Type: ENFORCEMENT
Date: 08/18/2003

Action: * Historical Enforcement - #11

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2001

 Action:
 Staff Letter - #10

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 02/17/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0611101150

 Action Type:
 Other

 Date:
 07/30/1997

 Action:
 Leak Reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CONEJO VALLEY USD-MAINT Y (Continued)

S105025210

EDR ID Number

 Global Id:
 T0611101150

 Action Type:
 RESPONSE

 Date:
 01/17/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611101150

 Action Type:
 RESPONSE

 Date:
 07/31/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0611101150

 Action Type:
 ENFORCEMENT

 Date:
 11/11/2009

 Action:
 Staff Letter

 Global Id:
 T0611101150

 Action Type:
 REMEDIATION

 Date:
 05/29/2001

 Action:
 Excavation

LUST:

Global Id: T0611101150

Status: Open - Case Begin Date

Status Date: 07/24/1997

Global Id: T0611101150

Status: Open - Site Assessment

Status Date: 07/24/1997

Global Id: T0611101150

Status: Open - Site Assessment

Status Date: 07/30/1997

Global Id: T0611101150

Status: Open - Verification Monitoring

Status Date: 11/09/2001

Global Id: T0611101150

Status: Completed - Case Closed

Status Date: 02/17/2010

VENTURA CO. BWT:

Name: CONEJO VALLEY UNIFIED SCHOOL DIST

Address: 310E KELLY RD City,State,Zip: THOUSAND OAKS, CA

Facility ID: HM 3705 Program: Not reported

Name: CONEJO VALLEY UNIFIED SCHOOL DIST

Address: 310E KELLY RD City,State,Zip: THOUSAND OAKS, CA

Facility ID: HM 2875 Program: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CONEJO VALLEY USD-MAINT Y (Continued)

S105025210

HIST CORTESE:

edr_fname: CONEJO VALLEY USD-MAINT Y

edr_fadd1: 310 KELLY

City, State, Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-97035

CERS:

Name: CONEJO VALLEY USD-MAINT YD

Address: 310 KELLY RD

City, State, Zip: THOUSAND OAKS, CA 91320

 Site ID:
 253782

 CERS ID:
 T0611101150

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DIANE B. WAHL - VENTURA COUNTY

Entity Title: Not reported

Affiliation Address: 800 S. VICTORIA AVE.

Affiliation City: VENTURA
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8056545040,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

 84
 PACIFIC BELL
 CA HIST UST 1000250008

 SSW
 VENTURA FIRST/2 MI E/O BORCHAR
 RCRA NonGen / NLR CAD980638357

 1/8-1/4
 NEWBURY PARK, CA 91320

0.247 mi. 1306 ft.

Relative: HIST UST: Higher Name:

 Higher
 Name:
 PACIFIC BELL (KD-148)

 Actual:
 Address:
 VENTURA BLVD

 657 ft.
 City,State,Zip:
 NEWBURY PARK, CA 91320

File Number: 0002CC2A

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CC2A.pdf

 Region:
 STATE

 Facility ID:
 00000057482

 Facility Type:
 Other

 Other Type:
 SIC 4800

 Contact Name:
 E.J. KOEHLER

 Telephone:
 4155426758

Direction Distance

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

PACIFIC BELL (Continued) 1000250008

Owner Name: PACIFIC BELL 370 THIRD STREET Owner Address:

Owner City,St,Zip: SAN FRANCISCO, CA 94107

Total Tanks: 0001

001 Tank Num: Container Num: 1 Year Installed: 1966 Tank Capacity: 00001000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

RCRA NonGen / NLR:

Federal Universal Waste:

Date Form Received by Agency: 19970922

Handler Name: PACIFIC BELL

VENTURA FIRST/2 MI E/O BORCHAR Handler Address:

NEWBURY PARK, CA 91320 Handler City, State, Zip:

EPA ID: CAD980638357

Contact Name: **ENVIRONMENTAL MANAGER** VENTURA FIRST/2 MI E/O BORCHAR Contact Address:

No

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 213-578-2827 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

09 EPA Region: Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 170 N FAIR OAKS Mailing City, State, Zip: PASADENA, CA 91103 Owner Name: NOT REQUIRED

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000250008

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

EDR ID Number

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000250008

Owner/Operator Indicator: Owner

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19820317

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19970922

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960901

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000250008

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P85 J. P. ROBINSON PLUMBING COMPAN CA UST U003996660

ESE 1724 NEWBURY RD.

1/8-1/4 NEWBURY PARK, CA

0.249 mi.

1317 ft. Site 1 of 2 in cluster P

Relative: VENTURA CO. UST:

Higher Name: J. P. ROBINSON PLUMBING COMPAN

Actual: Address: 1724 NEWBURY RD.

643 ft. City: NEWBURY PARK

Facility ID: D 829
Facility Status: Inactive

P86 JP ROBINSON PLUMBING COMPANY CA HIST UST U001567270 ESE 1724 NEWBURY ROAD N/A

ESE 1724 NEWBURY ROAD 1/8-1/4 NEWBURY PARK, CA 91320

0.249 mi.

1317 ft. Site 2 of 2 in cluster P

Relative: HIST UST:
Higher Name: JP ROBINSON PLUMBING COMPANY

Actual:Address:1724 NEWBURY ROAD643 ft.City,State,Zip:NEWBURY PARK, CA 91320

File Number: 0002C900

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C900.pdf

Region: STATE
Facility ID: 00000052433
Facility Type: Other

Other Type: PLUMBING CONTRACTOR

Contact Name: J.P. ROBINSON
Telephone: 8054982802
Owner Name: J.P. ROBINSON
Owner Address: 1724 NEWBURY ROAD
Owner City,St,Zip: NEWBURY PARK, CA 91320

Total Tanks: 0002

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1978

 Tank Capacity:
 00000500

 Tank Used for:
 PRODUCT

Type of Fuel: 06

Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1978

EDR ID Number

N/A

Direction Distance

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

JP ROBINSON PLUMBING COMPANY (Continued)

U001567270

N/A

CA CERS

00000500 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

CHEVRON SS #7256 CA HIST CORTESE \$102427358 **Q87**

SSW 2290 BORCHARD

1/4-1/2 **NEWBURY PARK, CA 91320**

0.268 mi.

1417 ft. Site 1 of 6 in cluster Q Relative: HIST CORTESE:

Higher CHEVRON SS #7256 edr_fname: edr_fadd1: 2290 BORCHARD Actual:

City,State,Zip: NEWBURY PARK, CA 91320 642 ft.

Region: CORTESE Facility County Code: 56 Reg By: **LTNKA** Reg Id: C-87107

Q88 **CHEVRON #9-7256 CA LUST** S105937092 SSW 2290 BORCHARD RD **CA Cortese** N/A

1/4-1/2 **NEWBURY PARK, CA 91320**

0.268 mi.

1417 ft. Site 2 of 6 in cluster Q

Relative: LUST REG 4: Higher Region: 4 Regional Board: 04 Actual: County: 642 ft.

Ventura Facility Id: C87107 Status: Case Closed Substance: Gasoline Substance Quantity: Not reported Local Case No: 87107 Groundwater Case Type:

Abatement Method Used at the Site: Vent Soil

Global ID: T0611100235 W Global ID: Not reported Staff: UNK Local Agency: 56000L Cross Street: Not reported **Enforcement Type: LFOR** Date Leak Discovered: 11/10/1988

Date Leak First Reported: 11/10/1988

Date Leak Record Entered: Not reported 11/10/1988 Date Confirmation Began: 11/9/1988 Date Leak Stopped:

Date Case Last Changed on Database: Not reported Date the Case was Closed: 4/19/2004

How Leak Discovered: Not reported Not reported How Leak Stopped: Cause of Leak: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-7256 (Continued)

S105937092

EDR ID Number

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

Approx. Dist To Production Well (ft): 1022.981005369956672331203602

Source of Cleanup Funding: F

Preliminary Site Assessment Workplan Submitted: 11/10/1988 7/19/1989 Preliminary Site Assessment Began: Pollution Characterization Began: 4/8/2003 Remediation Plan Submitted: 11/15/1993 Remedial Action Underway: Not reported 1/1/1998 Post Remedial Action Monitoring Began: **Enforcement Action Date:** 11/11/1988 Historical Max MTBE Date: 10/1/1996 Hist Max MTBE Conc in Groundwater: 14480 Hist Max MTBE Conc in Soil: 0

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported

Soil Qualifier: ND

Organization: Not reported Owner Contact: Not reported

Responsible Party: CHEVRON USA PRODUCTS COMPANY

RP Address: Not reported Program: LUST

Lat/Long: 34.18192181 / -1

Local Agency Staff: EKO

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

VENTURA CO. LUST:

Name: CHEVRON #9-7256
Address: 2290 BORCHARD RD
City: NEWBURY PARK
Region: VENTURA
Facility ID: 87107

Status: 8/10/ Case Closed

CORTESE:

Name: CHEVRON #9-7256
Address: 2290 BORCHARD RD
City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100235

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Direction Distance

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

CHEVRON #9-7256 (Continued)

S105937092

Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

CHEVRON #9-7256 Name: Address: 2290 BORCHARD RD City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 229040 CERS ID: T0611100235

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported Affiliation Address: Not reported R4 UNKNOWN Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 2135766714, Affiliation Phone:

Local Agency Caseworker Affiliation Type Desc:

Entity Name: ERIN K. O'CONNELL - VENTURA COUNTY

Entity Title: Not reported

Affiliation Address: 800 S. VICTORIA AVE

VENTURA Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

CHEVRON STATION NO 97256 CA LUST Q89 1005904435 CAR000122622 SSW 2290 BORCHARD RD RCRA NonGen / NLR 1/4-1/2 **NEWBURY PARK, CA 91320 FINDS**

0.268 mi. **ECHO** CA VENTURA CO. BWT 1417 ft. Site 3 of 6 in cluster Q **CA CERS**

Relative:

Higher LUST:

Name: CHEVRON #9-7256 Actual: Address: 2290 BORCHARD RD 642 ft. NEWBURY PARK, CA 91320 City,State,Zip:

Lead Agency: **VENTURA COUNTY** Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100235

T0611100235 Global Id: Latitude: 34.181921806 Longitude: -118.9268459

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 97256 (Continued)

1005904435

EDR ID Number

Status: Completed - Case Closed

Status Date: 04/19/2004
Case Worker: EKO
RB Case Number: C87107

Local Agency: VENTURA COUNTY

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 87107

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0611100235

Contact Type: Regional Board Caseworker Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

Global Id: T0611100235

Contact Type: Local Agency Caseworker
Contact Name: ERIN K. O'CONNELL
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVE

City: VENTURA

Email: erin.oconnell@ventura.org

Phone Number: Not reported

LUST:

 Global Id:
 T0611100235

 Action Type:
 Other

 Date:
 11/09/1988

 Action:
 Leak Stopped

 Global Id:
 T0611100235

 Action Type:
 RESPONSE

 Date:
 01/13/2005

 Action:
 Unknown

 Global Id:
 T0611100235

 Action Type:
 Other

 Date:
 11/10/1988

 Action:
 Leak Discovery

Global Id: T0611100235
Action Type: ENFORCEMENT
Date: 02/17/2004

Action: LOP Case Closure Summary to RB - #33

Global Id: T0611100235
Action Type: ENFORCEMENT
Date: 09/16/2003

Action: * Historical Enforcement - #32

Global Id: T0611100235

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 97256 (Continued)

1005904435

EDR ID Number

Action Type: ENFORCEMENT Date: 04/20/2004

Action: * Historical Enforcement - #34

 Global Id:
 T0611100235

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2004

Action: Closure/No Further Action Letter - #35

 Global Id:
 T0611100235

 Action Type:
 ENFORCEMENT

 Date:
 02/20/2003

Action: * Historical Enforcement - #30

Global Id: T0611100235
Action Type: ENFORCEMENT
Date: 05/28/2003

Action: * Historical Enforcement - #31

Global Id: T0611100235
Action Type: Other
Date: 11/10/1988
Action: Leak Reported

 Global Id:
 T0611100235

 Action Type:
 RESPONSE

 Date:
 12/15/2003

Action: Request for Closure

Global Id: T0611100235
Action Type: RESPONSE
Date: 07/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611100235

 Action Type:
 RESPONSE

 Date:
 10/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611100235

 Action Type:
 RESPONSE

 Date:
 03/27/2004

Action: Other Report / Document

Global Id: T0611100235
Action Type: RESPONSE
Date: 02/06/2004
Action: Request for Closure

 Global Id:
 T0611100235

 Action Type:
 ENFORCEMENT

 Date:
 11/11/1988

Action: * Historical Enforcement - #1

 Global Id:
 T0611100235

 Action Type:
 RESPONSE

 Date:
 12/15/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 97256 (Continued)

1005904435

EDR ID Number

Action: Risk Assessment Report

 Global Id:
 T0611100235

 Action Type:
 RESPONSE

 Date:
 04/08/2003

Action: Soil and Water Investigation Workplan

Global Id: T0611100235
Action Type: RESPONSE
Date: 08/15/2003

Action: Soil and Water Investigation Report

LUST:

Global Id: T0611100235

Status: Open - Case Begin Date

Status Date: 11/09/1988

Global Id: T0611100235

Status: Open - Site Assessment

Status Date: 11/10/1988

Global Id: T0611100235

Status: Open - Site Assessment

Status Date: 07/19/1989

Global Id: T0611100235
Status: Open - Remediation

Status Date: 11/15/1993

Global Id: T0611100235

Status: Open - Verification Monitoring

Status Date: 01/01/1998

Global Id: T0611100235

Status: Open - Site Assessment

Status Date: 04/08/2003

Global Id: T0611100235

Status: Completed - Case Closed

Status Date: 04/19/2004

RCRA NonGen / NLR:

Date Form Received by Agency: 20130313

Handler Name: CHEVRON STATION NO 97256

Handler Address: 2290 BORCHARD RD
Handler City,State,Zip: NEWBURY PARK, CA 91320
EPA ID: CAR000122622

Contact Name: KATHY NORRIS SLUSHER

Contact Address: PO BOX 6004

Contact City, State, Zip: SAN RAMON, CA 94583

 Contact Telephone:
 877-386-6044

 Contact Fax:
 866-849-4435

Contact Email: NAWTDESK@CHEVRON.COM

Contact Title: WASTE TECH

EPA Region: 09

MAP FINDINGS Map ID Direction

Distance Elevation

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

CHEVRON STATION NO 97256 (Continued)

1005904435

EDR ID Number

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported PO BOX 6004 Mailing Address:

SAN RAMON, CA 94583 Mailing City, State, Zip:

Owner Name: **CHEVRON USA**

Owner Type: Private

Operator Name: KATHY NORRIS SLUSHER

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Not reported Full Enforcement Universe:

Significant Non-Complier Universe: No

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 97256 (Continued)

1005904435

EDR ID Number

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

CHEVRON USA

Private

19710609

Not reported

PO BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 877-386-6044
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS CO

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:P O BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KATHY NORRIS SLUSHER

Legal Status: Private Date Became Current: 19710609 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

CHEVRON STATION NO 97256 (Continued)

1005904435

EDR ID Number

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020617

Handler Name: CHEVRON STATION NO 97256

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20130313

Handler Name: CHEVRON STATION NO 97256

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291

NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012538619

Click Here:

Environmental Interest/Information System:

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 97256 (Continued)

1005904435

EDR ID Number

corrective action activities required under RCRA. HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1005904435 Registry ID: 110012538619

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012538619

Name: CHEVRON STATION NO 97256

Address: 2290 BORCHARD

City, State, Zip: NEWBURY PARK, CA 91320

VENTURA CO. BWT:

Name: CHEVRON - BORCHARD Address: 2290 W BORCHARD RD City,State,Zip: THOUSAND OAKS, CA

Facility ID: FA0005420

Program: CUPA UNDERGROUND TANKS/BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

CERS:

Name: CHEVRON STATION NO 97256

Address: 2290 BORCHARD

City,State,Zip: NEWBURY PARK, CA 91320-3202

Site ID: 459251 CERS ID: 110012538619

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: ERIN K OCONNELL VENTURA CNTY

Entity Title: Not reported

Affiliation Address: 800 S VICTORIA AVE

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

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: MADHUSUDAN S SANDHU

Entity Title: BUSINESS OWNER

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

Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: NEWBUR
Entity Title: OWNER

Affiliation Address: 2290 W BORCHARD RD
Affiliation City: NEWBURYPARK

Affiliation State: CA

Direction Distance

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

CHEVRON STATION NO 97256 (Continued)

1005904435

Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

DANIEL PIROTTON LOS ANGELES RWQCB REGN 4TH Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: KATHY NORRIS SLUSHER

Entity Title: WASTE TECH Affiliation Address: **POBOX 6004** Affiliation City: SANRAMON

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Environmental Contact Affiliation Type Desc: Entity Name: MEENU SANDHU Entity Title: **BUSINESS OWNER**

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

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: STATE UST FUND ADVISORY AND SVC

Entity Title: **ENVIRONMENTAL CONTACT** Affiliation Address: 22930 CALABASH STREET

WOODLANDHILLS Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: STAT UST FUND ADVRY & AMP SERVICESNA

Entity Title: Not reported

Affiliation Address: 22930 CALABASH STREET

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

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: **NEWBUR** Entity Title: **OPERATOR**

Direction Distance

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

CHEVRON STATION NO 97256 (Continued)

1005904435

N/A

CA VENTURA CO. BWT

CA Cortese

EDR ID Number

Affiliation Address: 2290 W BORCHARD RD

Affiliation City: **NEWBURYPARK**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

UST PO Name Affiliation Type Desc: Entity Name: **NEWBURNA** Entity Title: Not reported

2290 W BORCHARD RD Affiliation Address: Affiliation City: **NEWBURYPARK** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Q90 **MOBIL OIL SS #18-KED CA LUST** S102433728 **CA SWEEPS UST**

SW 2305 BORCHARD RD 1/4-1/2 **NEWBURY PARK, CA 91320** 0.269 mi.

1421 ft. Site 4 of 6 in cluster Q

Relative: LUST REG 4: Higher Region: Regional Board: 04 Actual:

County: Ventura 641 ft. Facility Id: C-88004

Status: Remedial action (cleanup) Underway

Substance: Gasoline Substance Quantity: Not reported Local Case No: 88004 Case Type: Groundwater

Abatement Method Used at the Site: **GTVE**

Global ID: T0611100262 W Global ID: Not reported Staff: UNK Local Agency: 56000L Cross Street: Not reported **Enforcement Type: LFOR** Date Leak Discovered: 1/12/1988

Date Leak First Reported: 1/12/1988

Date Leak Record Entered: Not reported 1/12/1988 Date Confirmation Began: Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: Not reported

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 953.7387937269664135228799525

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 1/12/1988

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL SS #18-KED (Continued)

S102433728

EDR ID Number

Preliminary Site Assessment Began: 8/1/1983 8/1/1985 Pollution Characterization Began: Remediation Plan Submitted: 6/24/1992 Remedial Action Underway: 11/15/1996 Post Remedial Action Monitoring Began: 3/20/1991 **Enforcement Action Date:** 1/13/1988 Historical Max MTBE Date: 4/21/1998 Hist Max MTBE Conc in Groundwater: 1600 Hist Max MTBE Conc in Soil: 3.35

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: LEE HANLEY

RP Address: 1464 MADERA ROAD, SUITE N., #265

Program: LUST

Lat/Long: 34.1819473 / -1

Local Agency Staff: DCS

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

VENTURA CO. LUST:

Name: MOBIL OIL SS #18-KED
Address: 2305 BORCHARD RD
City: NEWBURY PARK
Region: VENTURA
Facility ID: 88004

Status: Post remedial action monitoring

SWEEPS UST:

Name: MOBIL OIL CORP #11-KED
Address: 2305 BORCHARD RD
City: NEWBURY PARK

Status: Active
Comp Number: 1355
Number: 9

Board Of Equalization: 44-000400
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-001355-000001

Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 5

Name: MOBIL OIL CORP #11-KED

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL SS #18-KED (Continued)

Address: 2305 BORCHARD RD
City: NEWBURY PARK

Status: Active
Comp Number: 1355
Number: 9

Board Of Equalization: 44-000400
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-001355-000002

Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: UNKNOWN

STG: P

Content: Not reported Number Of Tanks: Not reported

Name: MOBIL OIL CORP #11-KED
Address: 2305 BORCHARD RD
City: NEWBURY PARK

Status: Active
Comp Number: 1355
Number: 9
Board Of Equalization: 44-000400
Referral Date: 09-30-92

Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-001355-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN

STG: F

Content: Not reported Number Of Tanks: Not reported

Name: MOBIL OIL CORP #11-KED
Address: 2305 BORCHARD RD
City: NEWBURY PARK

Status: Active Comp Number: 1355 Number: 9

Board Of Equalization: 44-000400
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-001355-000004

Tank Status: A Capacity: 550

Active Date: Not reported Tank Use: UNKNOWN

STG: P

Content: Not reported

EDR ID Number

S102433728

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL SS #18-KED (Continued)

S102433728

EDR ID Number

Number Of Tanks: Not reported

Name: MOBIL OIL CORP #11-KED
Address: 2305 BORCHARD RD
City: NEWBURY PARK

Status: Active
Comp Number: 1355
Number: 9

Board Of Equalization: 44-000400
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-001355-000005

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN

STG: P

Content: Not reported Number Of Tanks: Not reported

VENTURA CO. BWT:

Name: EXXONMOBIL OIL CORP #18-KED

Address: 2305 BORCHARD RD City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 3867
Program: Not reported

CORTESE:

Name:MOBIL OIL SS #18-KEDAddress:2305 BORCHARD RDCity,State,Zip:NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100262

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active

Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

Elevation Site Database(s) EPA ID Number

Q91 BORCHARD ARCO AM/PM CA LUST S101305631 SW 2305 BORCHARD ROAD CA CERS HAZ WASTE N/A

SW 2305 BORCHARD ROAD 1/4-1/2 NEWBURY PARK, CA 91320

0.269 mi.

1421 ft. Site 5 of 6 in cluster Q

CA CERS TANKS
CA VENTURA CO. BWT
CA HIST CORTESE
CA CERS

EDR ID Number

Relative:

641 ft.

Higher LUST: Nan

Name: MOBIL OIL SS #18-KED
Address: 2305 BORCHARD RD
City,State,Zip: NEWBURY PARK, CA 91320
Lead Agency: VENTURA COUNTY

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100262

 Global Id:
 T0611100262

 Latitude:
 34.182163827

 Longitude:
 -118.927451251

Status: Completed - Case Closed

Status Date: 11/25/2013
Case Worker: GLT
RB Case Number: C88004

Local Agency: VENTURA COUNTY
File Location: VENTURA COUNTY
Local Agency Warehouse

Local Case Number: 88004

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: BLANK

LUST:

Global Id: T0611100262

Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

Global Id: T0611100262

Contact Type: Local Agency Caseworker

Contact Name: GINA TERESA
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVENUE

City: VENTURA

Email: gina.teresa@ventura.org

Phone Number: Not reported

LUST:

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 02/19/2008

 Action:
 * No Action

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2007

 Action:
 * No Action

Global Id: T0611100262

Direction Distance

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

BORCHARD ARCO AM/PM (Continued)

S101305631

ENFORCEMENT Action Type: Date: 09/11/2007

Action: Technical Correspondence / Assistance / Other - #L23

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 09/10/2007 Action: * No Action

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 04/21/2009 Action: File review

T0611100262 Global Id: Action Type: **ENFORCEMENT** Date: 04/09/2009 Action: File review

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 07/08/2009 Action: File review

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 07/01/2009

Action: Waste Discharge Requirements

Global Id: T0611100262 **ENFORCEMENT** Action Type: Date: 09/17/2009 Action: Staff Letter - #L33

Global Id: T0611100262 **ENFORCEMENT** Action Type: Date: 02/28/2011 Action: File review

T0611100262 Global Id: Action Type: **ENFORCEMENT** Date: 12/14/2011 Action: File review

Global Id: T0611100262 **ENFORCEMENT** Action Type: Date: 01/05/2012 Action: Staff Letter - #L42

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 08/08/2011 Action: File review - #email

T0611100262 Global Id: Action Type: **RESPONSE** Date: 01/30/2007

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Action: Monitoring Report - Quarterly

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 03/31/2008

Action: Soil and Water Investigation Report

Global Id: T0611100262
Action Type: RESPONSE
Date: 01/31/2013

Action: Well Destruction Report

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 04/10/2008

Action: Technical Correspondence / Assistance / Other - #L26

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2010

 Action:
 Staff Letter - #L40

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2002

Action: * Historical Enforcement - #L15

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 06/10/2005

Action: * Historical Enforcement - #L21

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 06/16/2008

Action: Technical Correspondence / Assistance / Other - #L27

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 06/23/2006

Action: Technical Correspondence / Assistance / Other - #L22

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 03/30/2009

 Action:
 Staff Letter - #L32

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 11/25/2008

 Action:
 Staff Letter - #L29

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 02/18/2009

 Action:
 File review - #L31

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 01/08/2009

 Action:
 Staff Letter

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 09/08/2010

 Action:
 File review

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2013

Action: File Review - Closure

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 07/23/2013

 Action:
 Verbal Enforcement

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 11/15/2012

 Action:
 File Position:

Action: File Review - Closure

Global Id: T0611100262
Action Type: ENFORCEMENT
Date: 08/22/2013

Action: File Review - Closure

Global Id: T0611100262
Action Type: ENFORCEMENT
Date: 11/25/2013

Action: Closure/No Further Action Letter

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 10/20/2009

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0611100262

 Action Type:
 Other

 Date:
 01/13/1988

 Action:
 Leak Stopped

Global Id: T0611100262
Action Type: RESPONSE
Date: 03/29/2010

Action: Site Assessment Report

Global Id: T0611100262
Action Type: RESPONSE
Date: 02/09/2009

Action: Soil and Water Investigation Report

Global Id: T0611100262 Action Type: RESPONSE

Direction Distance

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

BORCHARD ARCO AM/PM (Continued)

S101305631

Date: 05/03/2010

Soil and Water Investigation Workplan Action:

Global Id: T0611100262 Action Type: **RESPONSE** Date: 08/23/2010

Action: Soil and Water Investigation Report

Global Id: T0611100262 Action Type: **RESPONSE** Date: 01/04/2012

Other Report / Document Action:

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 12/02/2004 Action: * No Action

Global Id: T0611100262 **ENFORCEMENT** Action Type: Date: 04/21/2005

Action: * No Action - #L20

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 01/04/2005 Action: * No Action

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 07/23/2004 Action: * No Action

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 06/09/2005 Action: * No Action

T0611100262 Global Id: Action Type: **ENFORCEMENT** Date: 07/08/2003 Action: * No Action

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 10/10/2008 Action: Staff Letter - #L28

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 08/11/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 09/21/2011

Action: Staff Letter - #ClzDta

Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 08/09/2011

 Action:
 File review

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 09/06/2011

 Action:
 File review

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2010

 Action:
 Staff Letter - #L39

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 08/09/2011

 Action:
 Staff Letter - #L41

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2010

 Action:
 Staff Letter - #L38

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 08/12/2011

 Action:
 Verbal Enforcement

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 06/30/2010

 Action:
 Staff Letter - #L37

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 05/14/2012

 Action:
 File review

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 05/08/2012

 Action:
 File review

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2013

Action: File Review - Closure

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611100262
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Date: 08/09/2011

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 08/09/2011

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0611100262

 Action Type:
 Other

 Date:
 01/12/1988

 Action:
 Leak Discovery

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 02/04/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 02/04/2008

Action: CAP/RAP - Feasibility Study Report

Global Id: T0611100262
Action Type: RESPONSE
Date: 01/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 07/30/2003

Action: Monitoring Report - Quarterly

Global Id: T0611100262
Action Type: RESPONSE
Date: 09/29/2008

Action: Interim Remedial Action Report

Global Id: T0611100262
Action Type: RESPONSE
Date: 10/17/2011

Action: Site Assessment Report

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 11/04/2011

Action: Conceptual Site Model

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 12/19/2005

 Action:
 * No Action

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 01/13/2004

Action: * Historical Enforcement - #L19

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 04/12/2010

 Action:
 Staff Letter - #L35

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2010

 Action:
 File review

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2010

 Action:
 Staff Letter - #L36

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 05/05/2010

 Action:
 File review

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 08/29/2012

 Action:
 Staff Letter

 Global Id:
 T0611100262

 Action Type:
 Other

 Date:
 01/12/1988

 Action:
 Leak Reported

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 11/17/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 11/28/2008

Action: CAP/RAP - Other Report

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 03/02/2009

Action: CAP/RAP - Other Report

Global Id: T0611100262
Action Type: RESPONSE
Date: 05/30/2010

Action: Interim Remedial Action Report

Global Id: T0611100262
Action Type: ENFORCEMENT

Direction Distance

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

BORCHARD ARCO AM/PM (Continued)

S101305631

Date: 09/17/2002 * No Action - #L16 Action:

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 09/25/2002 Action: * No Action - #L18

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 12/23/2003 Action: * No Action

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 02/13/2008

Action: Technical Correspondence / Assistance / Other - #L25

Global Id: T0611100262 **ENFORCEMENT** Action Type: Date: 12/10/2007

Action: Technical Correspondence / Assistance / Other - #L24

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 09/24/2009 Action: File review

Global Id: T0611100262 Action Type: **ENFORCEMENT** 08/12/2009 Date:

Staff Letter - #GWM Action:

Global Id: T0611100262 Action Type: **ENFORCEMENT** 11/04/2009 Date: Action: File review

T0611100262 Global Id: Action Type: **ENFORCEMENT** Date: 01/13/2010 Action: Staff Letter - #L34

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 01/26/2010 Action: File review

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 01/01/2008 Action: File review

Global Id: T0611100262 Action Type: **ENFORCEMENT** Date: 01/04/2012 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 05/14/2012

 Action:
 File review

 Global Id:
 T0611100262

 Action Type:
 ENFORCEMENT

 Date:
 11/26/2012

 Action:
 Staff Letter

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 07/30/2008

Action: Monitoring Report - Quarterly

Global Id: T0611100262
Action Type: RESPONSE
Date: 06/02/2008

Action: Interim Remedial Action Plan

Global Id: T0611100262
Action Type: RESPONSE
Date: 10/15/2010

Action: Interim Remedial Action Report

Global Id: T0611100262
Action Type: RESPONSE
Date: 12/21/2011

Action: Preliminary Site Assessment Report

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 08/22/2012

Action: Request for Closure - Regulator Responded

 Global Id:
 T0611100262

 Action Type:
 RESPONSE

 Date:
 12/31/2012

Action: Fact Sheets - Public Participation - Regulator Responded

Global Id: T0611100262
Action Type: RESPONSE
Date: 11/20/2013

Action: Well Destruction Report - Regulator Responded

 Global Id:
 T0611100262

 Action Type:
 REMEDIATION

 Date:
 08/06/1996

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0611100262

 Action Type:
 REMEDIATION

 Date:
 06/15/1984

Action: Free Product Removal

Global Id: T0611100262 Action Type: REMEDIATION

Direction Distance

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

BORCHARD ARCO AM/PM (Continued)

S101305631

Date: 11/21/1996

Pump & Treat (P&T) Groundwater Action:

LUST:

Global Id: T0611100262

Open - Case Begin Date Status:

08/01/1983 Status Date:

Global Id: T0611100262 Status: Open - Remediation

08/01/1983 Status Date:

Global Id: T0611100262

Status: Open - Site Assessment

08/01/1983 Status Date:

Global Id: T0611100262

Status: Open - Site Assessment

08/01/1985 Status Date:

Global Id: T0611100262

Status: Open - Site Assessment

Status Date: 01/12/1988

Global Id: T0611100262

Status: Open - Verification Monitoring

Status Date: 03/20/1991

Global Id: T0611100262 Open - Remediation Status:

Status Date: 06/24/1992

T0611100262 Global Id: Open - Remediation Status:

Status Date: 08/01/1996

Global Id: T0611100262

Status: Open - Verification Monitoring

12/15/1999 Status Date:

Global Id: T0611100262

Status: Open - Site Assessment

Status Date: 10/13/2004

T0611100262 Global Id: Open - Remediation Status:

Status Date: 06/01/2008

Global Id: T0611100262

Open - Verification Monitoring Status:

Status Date: 06/01/2008

Global Id: T0611100262

Open - Eligible for Closure Status:

11/15/2012 Status Date:

Global Id: T0611100262

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

Status: Completed - Case Closed

Status Date: 11/25/2013

CERS HAZ WASTE:

Name: BORCHARD ARCO AM/PM Address: 2305 BORCHARD RD

City, State, Zip: NEWBURY PARK, CA 91320-3205

 Site ID:
 388133

 CERS ID:
 10332952

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: BORCHARD ARCO AM/PM Address: 2305 BORCHARD RD

City, State, Zip: NEWBURY PARK, CA 91320-3205

Site ID: 388133 CERS ID: 10332952

CERS Description: Underground Storage Tank

VENTURA CO. BWT:

Name: BORCHARD ARCO AM/PM Address: 2305 BORCHARD RD City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0005465

Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN/CUPA UNDERGROUND TANKS

Name: EXXONMOBIL OIL CORP 18-KED 1785

Address: 2305 BORCHARD RD City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 2549 Program: Not reported

Name: EXXONMOBIL OIL CORP 18-KED 1785

Address: 2305 BORCHARD RD City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 3663 Program: Not reported

HIST CORTESE:

edr_fname: MOBIL OIL SS #18-KED edr_fadd1: 2305 BORCHARD

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-88004

CERS:

Name: MOBIL OIL SS #18-KED
Address: 2305 BORCHARD RD
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 192357 CERS ID: 10611100262

CERS Description: Leaking Underground Storage Tank Cleanup Site

Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: GINA TERESA - VENTURA COUNTY

Entity Title: Not reported

Affiliation Address: 800 S. VICTORIA AVENUE

Affiliation City: VENTURA
Affiliation State: CA

Affiliation Country: CA

Not reported

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714,

Name: BORCHARD ARCO AM/PM Address: 2305 BORCHARD RD

City, State, Zip: NEWBURY PARK, CA 91320-3205

 Site ID:
 388133

 CERS ID:
 10332952

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-12-2018

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Violation Date: 12-12-2018

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 01/10/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-12-2018

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 01/04/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-14-2016

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

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 12/22/2016.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-18-2014

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

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Violation Notes: Returned to compliance on 01/13/2015.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-17-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 12/17/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-19-2013

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19,

Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by

CUPA.

Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-12-2018

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if

approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Returned to compliance on 01/04/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-17-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/23/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-17-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 12/17/2015.

Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-12-2018

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

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST

Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-12-2018

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

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly. Returned to compliance on 01/11/2019.

Violation Notes: Returned to compliance on 01/11/2019
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-19-2013

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-17-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 12/17/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-19-2013

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-18-2014

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

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/13/2015.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-12-2018

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

16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment

is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Ventura County Environmental Health

Violation Program: UST
Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-18-2014

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

16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to

Map ID MAP FINDINGS
Direction

Distance Elevation

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

inform the CUPA or any change in the designated UST operator(s) within

30 days after a change.

Violation Notes: Returned to compliance on 01/08/2015.

Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-09-2019

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if

approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Returned to compliance on 12/16/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-09-2019

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days

Violation Notes: Returned to compliance on 12/16/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-17-2015

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

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 12/17/2015.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-17-2015

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

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 12/17/2015.

Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-14-2016

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 12/22/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-18-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/08/2015.

Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-17-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 12/23/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-17-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 12/17/2015.

Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-14-2017

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 12/15/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-19-2013

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/05/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-18-2014

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 01/13/2015.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-14-2017

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 01/02/2018.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-17-2015

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 12/17/2015.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM

Violation Date: 12-12-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 01/04/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

BORCHARD ARCO AM/PM (Continued)

S101305631

Eval Date: 12-19-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-09-2019

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-09-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: Eval Source: CERS.

Compliance Evaluation Inspection Eval General Type:

12-14-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

12-17-2015 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-30-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-02-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Follow up inspection.

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-11-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-30-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-09-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Eval Date: 12-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-30-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 388133

Site Name: BORCHARD ARCO AM/PM
Site Address: 2305 BORCHARD RD

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

Site City: NEWBURY PARK
Site Zip: 91320-3205
Enf Action Date: 02-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Ventura County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 388133

 Site Name:
 BORCHARD ARCO AM/PM

 Site Address:
 2305 BORCHARD RD

 Site City:
 NEWBURY PARK

 Site Zip:
 91320-3205

 Enf Action Date:
 02-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Ventura County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer** MEENU SANDHU Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: M & M ARC., INC. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 968-0093,

Affiliation Type Desc: Identification Signer MEENU SANDHU Entity Name: CFO/OPERATOR Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: BORCHARD ARCO AM/PM

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BORCHARD ARCO AM/PM (Continued)

S101305631

EDR ID Number

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

Affiliation Phone:

Affiliation Type Desc: UST Property Owner Name

Entity Name: M & M ARC., INC.
Entity Title: Not reported

Affiliation Address: 2305 WEST BORCHARD ROAD

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 499-8585,

Affiliation Type Desc:

UST Tank Operator
Entity Name:

M & M ARC., INC.
Entity Title:

Not reported

Affiliation Address: 2305 WEST BORCHARD ROAD

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 499-8585,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country. Not reported
Affiliation 2ip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Environmental Contact

Entity Name: State UST Fund Advisory & Service, Inc.

Entity Title: Not reported

Affiliation Address: 22930 CALABASH STREET

Affiliation City: WOODLAND HILLS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91364
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2305 BORCHARD RD

Affiliation Address: 2305 BORCHARD RL
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320-3205

Affiliation Phone: ,

Direction Distance

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

BORCHARD ARCO AM/PM (Continued)

S101305631

Affiliation Type Desc: Legal Owner M & M ARC., INC. **Entity Name:** Entity Title: Not reported

Affiliation Address: 1075 È TUJUNGA AVE

BURBANK Affiliation City: Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91501

Affiliation Phone: (818) 968-0093,

Affiliation Type Desc: **UST Permit Applicant** Entity Name: MEENU SANDHU Entity Title: OPERATOR/CFO Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 499-8585,

Affiliation Type Desc: **UST Tank Owner** Entity Name: M & M ARC., INC. Entity Title: Not reported

Affiliation Address: 2305 WEST BORCHARD ROAD

Affiliation City: **NEWBURY PARK**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91320 Affiliation Phone: (805) 499-8585,

Name: BORCHARD ARCO AM/PM Address: 2305 BORCHARD ROAD

City,State,Zip: **NEWBURY PARK, CA 91320-3205**

Site ID: 481179 CERS ID: 110013913630

CERS Description: US EPA Air Emission Inventory System (EIS)

R92 **VCO FIRE STATION #35** West 2500 HILLCREST DR 1/4-1/2 **NEWBURY PARK, CA 91320**

CA LUST **CA Cortese** N/A **CA CERS**

S104539646

0.273 mi.

Site 1 of 2 in cluster R 1441 ft.

LUST REG 4: Relative: Higher Region: Regional Board: 04 Actual: County: 642 ft. Ventura Facility Id: C-00007

> Status: Leak being confirmed

Substance: Diesel Substance Quantity: Not reported Local Case No: 00007 Soil Case Type:

Abatement Method Used at the Site: Not reported

Global ID: T0611192906 Not reported W Global ID: Staff: UNK

Direction Distance

Elevation Site Database(s) EPA ID Number

VCO FIRE STATION #35 (Continued)

S104539646

EDR ID Number

Local Agency: 56000L

Cross Street: LAWRENCE DR

Enforcement Type: MRP
Date Leak Discovered: 6/18/1999

Date Leak First Reported: 9/10/1999

Date Leak Record Entered: Not reported
Date Confirmation Began: 9/10/1999
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 9/10/1999
Date the Case was Closed: Not reported

How Leak Discovered: Repair Tank
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 1158.1795971972954861011973626

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Not reported Remediation Plan Submitted: Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: 3/26/2002 Hist Max MTBE Conc in Groundwater: 0 Hist Max MTBE Conc in Soil: 0

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: ND Soil Qualifier: ND

Organization: Not reported Owner Contact: Not reported

Responsible Party: COUNTY OF VENTURA

RP Address: 800 S. VICTORIA AVE., VENTURA, CA 93009

Program: LUST 34.186598 / -1 Lat/Long: Local Agency Staff: KCK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

VENTURA CO. LUST:

Name: VCO FIRE STATION #35
Address: 2500 HILLCREST DR
City: NEWBURY PARK
Region: VENTURA

Facility ID: 00007 Status: Case Closed

CORTESE:

Name: VCO FIRE STATION #35

Direction Distance

Elevation Site Database(s) EPA ID Number

VCO FIRE STATION #35 (Continued)

S104539646

EDR ID Number

Address: 2500 HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611192906

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: VCO FIRE STATION #35
Address: 2500 HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 206130

 CERS ID:
 T0611192906

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DIANE B. WAHL - VENTURA COUNTY

Entity Title: Not reported

Affiliation Address: 800 S. VICTORIA AVE.

Affiliation City: VENTURA
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8056545040,

Direction Distance

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

R93 V-FIRE STATION #35 CA LUST S102440734 West N/A

CA VENTURA CO. BWT 2500 HILLCREST DR

1/4-1/2 **NEWBURY PARK, CA 91320 CA Cortese** 0.273 mi. **CA HIST CORTESE**

CA CERS 1441 ft. Site 2 of 2 in cluster R

LUST: Relative: Higher V-FIRE STATION #35 Name: Address: 2500 HILLCREST DR Actual: City,State,Zip: NEWBURY PARK, CA 91320 642 ft.

Lead Agency: **VENTURA COUNTY** Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100604

Global Id: T0611100604 Latitude: 34.186290071 Longitude: -118.9296351

Completed - Case Closed Status:

Status Date: 03/20/1990 Case Worker: Not reported RB Case Number: C-90017 Local Agency: Not reported Not reported File Location: Local Case Number: 90017 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0611100604

Contact Type: Regional Board Caseworker Contact Name: DANIEL PIROTTON

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: Not reported City: **R4 UNKNOWN**

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

Global Id: T0611100604 Action Type: Other 01/22/1990 Date: Action: Leak Discovery

Global Id: T0611100604 Action Type: Other 01/22/1990 Date: Action: Leak Reported

Global Id: T0611100604 Action Type: **ENFORCEMENT** Date: 01/22/1990

Action: * Historical Enforcement

LUST:

Global Id: T0611100604

Status: Open - Case Begin Date

01/22/1990 Status Date:

Global Id: T0611100604

Direction Distance

Elevation Site Database(s) EPA ID Number

V-FIRE STATION #35 (Continued)

S102440734

EDR ID Number

Status: Open - Remediation

Status Date: 01/22/1990

Global Id: T0611100604

Status: Open - Site Assessment

Status Date: 01/22/1990

Global Id: T0611100604

Status: Completed - Case Closed

Status Date: 03/20/1990

Name: VCO FIRE STATION #35
Address: 2500 HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611192906

Global Id: T0611192906
Latitude: 34.186208327
Longitude: -118.929898928

Status: Completed - Case Closed

Status Date: 11/20/2006
Case Worker: DBW
RB Case Number: C00007

Local Agency: VENTURA COUNTY
File Location: Local Agency Warehouse

Local Case Number: 00007

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0611192906

Contact Type: Regional Board Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

Global Id: T0611192906

Contact Type: Local Agency Caseworker
Contact Name: DIANE B. WAHL
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVE.

City: VENTURA

Email: diane.wahl@ventura.org

Phone Number: 8056545040

LUST:

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 01/01/2011

Action: File Review - Closure

Direction Distance

Elevation Site Database(s) EPA ID Number

V-FIRE STATION #35 (Continued)

S102440734

EDR ID Number

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2006

Action: Technical Correspondence / Assistance / Other - #27

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2006

Action: LOP Case Closure Summary to RB - #26

 Global Id:
 T0611192906

 Action Type:
 Other

 Date:
 06/19/1999

 Action:
 Leak Stopped

Global Id: T0611192906
Action Type: RESPONSE
Date: 03/31/2006

Action: Other Report / Document

Global Id: T0611192906
Action Type: RESPONSE
Date: 03/01/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0611192906

 Action Type:
 RESPONSE

 Date:
 04/30/2005

Action: Monitoring Report - Quarterly

Global Id: T0611192906
Action Type: RESPONSE
Date: 04/01/2002

Action: Other Report / Document

 Global Id:
 T0611192906

 Action Type:
 RESPONSE

 Date:
 06/30/2004

 Action:
 Other Workplan

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 09/22/2004

Action: * Historical Enforcement - #19

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 04/22/2004

Action: * Historical Enforcement - #18

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 01/10/2005

Action: * Historical Enforcement - #21

Global Id: T0611192906
Action Type: ENFORCEMENT

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

V-FIRE STATION #35 (Continued)

S102440734

EDR ID Number

Date: 01/10/2005

Action: * Historical Enforcement - #20

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 02/26/2002

Action: * Historical Enforcement - #10

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2005

Action: * Historical Enforcement - #24

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 01/30/2006

Action: Notification - Preclosure - #25

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 06/23/2005

 Action:
 * No Action - #23

Global Id: T0611192906
Action Type: Other
Date: 06/18/1999
Action: Leak Discovery

 Global Id:
 T0611192906

 Action Type:
 RESPONSE

 Date:
 06/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611192906

 Action Type:
 RESPONSE

 Date:
 08/31/2006

 Action:
 Unknown

 Global Id:
 T0611192906

 Action Type:
 RESPONSE

 Date:
 03/01/2005

Action: Electronic Reporting Submittal Due

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 01/10/2005

 Action:
 File review - #22

 Global Id:
 T0611192906

 Action Type:
 Other

 Date:
 09/10/1999

 Action:
 Leak Reported

 Global Id:
 T0611192906

 Action Type:
 ENFORCEMENT

 Date:
 11/20/2006

Action: Closure/No Further Action Letter - #28

Direction Distance Elevation

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

V-FIRE STATION #35 (Continued)

S102440734

EDR ID Number

LUST:

T0611192906 Global Id:

Status: Open - Case Begin Date

Status Date: 06/18/1999

T0611192906 Global Id:

Open - Site Assessment Status:

Status Date: 09/10/1999

Global Id: T0611192906

Status: Open - Site Assessment

Status Date: 10/15/2000

T0611192906 Global Id:

Open - Site Assessment Status:

Status Date: 11/15/2001

Global Id: T0611192906

Status: Open - Verification Monitoring

02/14/2005 Status Date:

T0611192906 Global Id:

Status: Completed - Case Closed

11/20/2006 Status Date:

LUST REG 4:

Region: Regional Board: 04 County: Ventura Facility Id: C-90017 Status: Case Closed Substance: Gasoline Not reported Substance Quantity: Local Case No: 90017 Soil Case Type:

Abatement Method Used at the Site: No Action Required

1/22/1990

Global ID: T0611100604 W Global ID: Not reported Staff: UNK Local Agency: 56000L Cross Street: Not reported EF

Enforcement Type:

Date Leak Discovered: 1/22/1990

Date Leak First Reported:

Date Leak Record Entered: Not reported Date Confirmation Began: 1/22/1990 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported 3/20/1990 Date the Case was Closed:

How Leak Discovered: Not reported Not reported How Leak Stopped: Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported

Direction Distance

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

V-FIRE STATION #35 (Continued)

S102440734

Well Name: Not reported

Approx. Dist To Production Well (ft): 1216.2361865201063822504061238

Source of Cleanup Funding: F

Preliminary Site Assessment Workplan Submitted: 1/22/1990 Preliminary Site Assessment Began: 1/22/1990 Pollution Characterization Began: 1/22/1990 Remediation Plan Submitted: 1/22/1990 Remedial Action Underway: 1/22/1990 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 1/22/1990 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 Not reported Organization: Not reported Owner Contact:

VCO-PUBLIC WORKS Responsible Party:

RP Address: Not reported Program: LUST

34.1868973 / -1 Lat/Long:

Local Agency Staff: KCK

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

ALSO SEE CASE #C-00007 Summary:

VENTURA CO. LUST:

Name: V-FIRE STATION #35 Address: 2500 HILLCREST DR **NEWBURY PARK** City: **VENTURA** Region: Facility ID: 90017 Status: Case Closed

VENTURA CO. BWT:

VENTURA CO. FIRE PROT. DIST. #35 Name:

Address: 2500 HILLCREST DR. City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 559 Program: Not reported

CORTESE:

V-FIRE STATION #35 Name: Address: 2500 HILLCREST DR NEWBURY PARK, CA 91320 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported T0611100604 Global ID:

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Site Code: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

V-FIRE STATION #35 (Continued)

S102440734

Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr_fname: V-FIRE STATION #35 edr_fadd1: 2500 HILLCREST City,State,Zip: NEWBURY PARK, CA

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-90017

CERS:

Name: V-FIRE STATION #35
Address: 2500 HILLCREST DR
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 209030

 CERS ID:
 T0611100604

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

GEN TELEPHONE OF CA/ NEWBURY PRK RCRA-SQG 1000133590
670 LAWRENCE DR CA LUST CAD980887707

1/4-1/2 NEWBURY PARK, CA 91320 FINDS 0.285 mi. FINDS

0.285 mi. ECHO
1505 ft. Site 1 of 2 in cluster S CA VENTURA CO. BWT

Relative:
Higher

CA HAZNET
CA HIST CORTESE
CA HIST CORTESE
CA HWTS

Actual:

S94

WNW

653 ft. RCRA-SQG:

Date Form Received by Agency:
Handler Name:
Handler Address:

19960901

GEN TELEPHONE OF CA/ NEWBURY PRK

670 LAWRENCE DR

Map ID MAP FINDINGS
Direction

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

GEN TELEPHONE OF CA/ NEWBURY PRK (Continued)

1000133590

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD980887707 Contact Name: Not reported Not reported Contact Address: Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 3

Mailing Address:P O BOX 725Mailing City,State,Zip:CHINO, CA 91708Owner Name:Not reportedOwner Type:Not reportedOperator Name:NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GEN TELEPHONE OF CA/ NEWBURY PRK (Continued)

1000133590

EDR ID Number

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:415-555-1212Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901 Handler Name: GEN TELEPHONE OF CA/ NEWBURY PRK

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

GEN TELEPHONE OF CA/ NEWBURY PRK (Continued)

1000133590

EDR ID Number

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity:

Not rep

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19850906 Handler Name: GEN TELEPHONE OF CA/ NEWBURY PRK

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: GTE NEWBURY PRK CENTRAL OFFICE

Address: 670 LAWRENCE DR
City, State, Zip: NEWBURY PARK, CA 91320
Lead Agency: VENTURA COUNTY

Case Type: VENTURA COUNTY

LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100717

Global Id: T0611100717
Latitude: 34.1875522
Longitude: -118.9296841

Status: Completed - Case Closed

Status Date: 12/07/1993 Not reported Case Worker: C-91009 RB Case Number: Local Agency: Not reported File Location: Not reported 91009 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0611100717

Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GEN TELEPHONE OF CA/ NEWBURY PRK (Continued)

1000133590

EDR ID Number

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

Global Id: T0611100717
Action Type: Other
Date: 03/06/1991
Action: Leak Discovery

 Global Id:
 T0611100717

 Action Type:
 Other

 Date:
 03/06/1991

 Action:
 Leak Reported

LUST:

Global Id: T0611100717

Status: Open - Case Begin Date

Status Date: 03/06/1991

Global Id: T0611100717

Status: Open - Site Assessment

Status Date: 03/06/1991

Global Id: T0611100717

Status: Open - Site Assessment

Status Date: 06/15/1991

Global Id: T0611100717

Status: Open - Verification Monitoring

Status Date: 08/25/1993

Global Id: T0611100717

Status: Completed - Case Closed

Status Date: 12/07/1993

FINDS:

Registry ID: 110055707971

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110002674589

Click Here:

Environmental Interest/Information System:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

GEN TELEPHONE OF CA/ NEWBURY PRK (Continued)

1000133590

EDR ID Number

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

ECHO:

Envid: 1000133590 Registry ID: 110002674589

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002674589

Name: GEN TELEPHONE OF CA/ NEWBURY PRK

Address: 670 LAWRENCE DR

City, State, Zip: NEWBURY PARK, CA 91320

VENTURA CO. BWT:

Name: FRONTIER CALIFORNIA: NEWBURY PARK CO

Address: 670 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0004820

Program: BUSINESS PLAN/CUPA UNDERGROUND TANKS

Name: VERIZON CALIF.-NEWBURY PARK CO

Address: 670 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 3714
Program: Not reported

HAZNET:

Name: GEN TELEPHONE OF CA/ NEWBURY PRK

Address: 670 LAWRENCE DR

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000

Contact: INACT PER VQ 95 AD

Telephone: -

Mailing Name: Not reported Mailing Address: P O BOX 725

Year: 1994

 Gepaid:
 CAD980887707

 TSD EPA ID:
 CAD044429835

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: R01 - Recycler

Tons: 0.1

Year: 1993

 Gepaid:
 CAD980887707

 TSD EPA ID:
 CAD000088252

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H01 - Transfer Station

Tons: 0.462

Year: 1991

 Gepaid:
 CAD980887707

 TSD EPA ID:
 CAD980675276

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: D80 - Disposal, Land Fill

Tons: 19

Year: 1991

Direction Distance

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

GEN TELEPHONE OF CA/ NEWBURY PRK (Continued)

1000133590

EDR ID Number

Gepaid: CAD980887707 TSD EPA ID: CAT080011059

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: R01 - Recycler

Tons: 2.085

1987 Year:

CAD980887707 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 0.075

Year: 1987

CAD980887707 Gepaid: TSD EPA ID: CAD020748125

CA Waste Code: 512 - Other empty containers 30 gallons or more

Disposal Method: D80 - Disposal, Land Fill

Tons: 0.15

Year: 1986

CAD980887707 Gepaid: TSD EPA ID: CAD020748125

CA Waste Code: 512 - Other empty containers 30 gallons or more

Disposal Method: 03 -Tons: 0

Additional Info:

1994 Year:

Gen EPA ID: CAD980887707

Shipment Date: 19941228

Creation Date: 3/28/1996 0:00:00

Receipt Date: 19950103 Manifest ID: 93387097 CAD000057760 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Not reported

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

GEN TELEPHONE OF CA/ NEWBURY PRK (Continued)

1000133590

EDR ID Number

Additional Info:

Year: 1993

Gen EPA ID: CAD980887707

Shipment Date: 19931124

 Creation Date:
 9/14/1995 0:00:00

 Receipt Date:
 19931124

 Manifest ID:
 92747791

 Trans EPA ID:
 CAD029603446

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

Trans Name:

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

Not reported

CAD000088252

Trans Name:

Not reported

Not reported

TSDF Alt EPA ID:

Not reported

Not reported

Not reported

Not reported

Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930604 Creation Date: 9/8/1995 0:00:00 Receipt Date: 19930604 Manifest ID: 92281458 Trans EPA ID: CAD029603446 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD000088252 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

HIST CORTESE:

edr_fname: GTE NEWBURY PRK CENTRAL O

edr_fadd1: 670 LAWRENCE City,State,Zip: NEWBURY PARK, CA

Direction Distance

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

GEN TELEPHONE OF CA/ NEWBURY PRK (Continued)

1000133590

Region: **CORTESE** Facility County Code: 56 Reg By: **LTNKA** Reg Id: C-91009

HWTS:

GEN TELEPHONE OF CA/ NEWBURY PRK Name:

Address: 670 LAWRENCE DR

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

EPA ID: CAD980887707 Inactive Date: 06/30/1995 04/10/1987 Create Date: Last Act Date: 09/14/2004 Mailing Name: Not reported Mailing Address: P O BOX 725 Mailing Address 2: Not reported

Mailing City, State, Zip: CHINO, CA 917080000

Owner Name: Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --. 99 --

Contact Name: **INACT PER VQ 95 AD**

Contact Address:

Contact Address 2: Not reported City,State,Zip: --, 99 --

S95 GTE NEWBURY PRK CENTRAL OFFICE

670 LAWRENCE DR 1/4-1/2 **NEWBURY PARK, CA 91320**

LUST REG 4:

0.285 mi.

Relative:

WNW

1505 ft. Site 2 of 2 in cluster S

Higher Region: Regional Board: 04 Actual: 653 ft. County: Ventura

C-91009 Facility Id: Status: Case Closed Substance: Diesel Substance Quantity: Not reported 91009 Local Case No: Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0611100717 W Global ID: Not reported Staff: UNK Local Agency: 56000L Cross Street: Not reported **Enforcement Type:** Not reported 3/6/1991 Date Leak Discovered:

Date Leak First Reported: 3/6/1991

Date Leak Record Entered: Not reported Date Confirmation Began: 3/6/1991 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported 12/7/1993 Date the Case was Closed:

CA LUST

CA Cortese

CA CERS

S103684155

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE NEWBURY PRK CENTRAL OFFICE (Continued)

S103684155

EDR ID Number

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1203.6837785811576919704797684

Source of Cleanup Funding: F

Preliminary Site Assessment Workplan Submitted: 3/6/1991 6/15/1991 Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported 8/25/1993 Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Not reported Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

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

Responsible Party: GTE CALIFORNIA, INC.

RP Address: Not reported
Program: LUST
Lat/Long: 34.1875522 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported

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

VENTURA CO. LUST:

Name: GTE NEWBURY PRK CENTRAL OFFICE

Address: 670 LAWRENCE DR
City: NEWBURY PARK

Region: VENTURA
Facility ID: 91009
Status: Case Closed

CORTESE:

Name: GTE NEWBURY PRK CENTRAL OFFICE

Address: 670 LAWRENCE DR

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100717

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported

Direction Distance

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

GTE NEWBURY PRK CENTRAL OFFICE (Continued)

S103684155

Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

GTE NEWBURY PRK CENTRAL OFFICE Name:

Address: 670 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 194968 CERS ID: T0611100717

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported Affiliation Address: Not reported R4 UNKNOWN Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

Not reported

Q96 A SHOPPING CENTER **CA Notify 65** S100178396 **BORCHARD RD & MICHAEL DR.** SW N/A

THOUSAND OAKS, CA 1/4-1/2

0.287 mi.

Site 6 of 6 in cluster Q 1517 ft.

Relative: NOTIFY 65:

Higher Name: A SHOPPING CENTER

BORCHARD RD & MICHAEL DR. Address: Actual: City, State, Zip: THOUSAND OAKS, CA 642 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported

Status:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

97 FOXY FASHION CLEANERS CA CPS-SLIC 1000440021 SW 2361 MICHAEL DR CA CERS HAZ WASTE N/A

NEWBURY PARK, CA 91320 CA DRYCLEANERS
CA CERS

1/4-1/2 0.298 mi. 1572 ft.

 Relative:
 CPS-SLIC:

 Higher
 Name:
 FOX FASHION CLEANERS

 Actual:
 Address:
 2361 MICHAEL DRIVE

 639 ft.
 City,State,Zip:
 NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 03/23/2011

 Global Id:
 T10000002933

 Lead Agency:
 VENTURA COUNTY

 Lead Agency Case Number:
 V3146553

 Latitude:
 34.1828412

 Longitude:
 -118.9288005

Case Type: Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

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

CERS HAZ WASTE:

Name: FOXY FASHION CLEANERS

Address: 2361 MICHAEL DR

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 117673 CERS ID: 10333711

CERS Description: Hazardous Waste Generator

DRYCLEANERS:

Name: FOXY FASHION CLEANERS

Address: 2361 MICHAEL DR

City,State,Zip: NEWBURY PARK, CA 913203233

EPA Id: CAL000354247

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 06/30/2010
Facility Active: Yes

Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: MYCO NGO
Owner Address: 2361 MICHAEL DR
Owner Address 2: Not reported
Owner Telephone: 8054982969

Contact Name: MYCO NGO
Contact Address: 2361 MICHAEL DR
Contact Address 2: Not reported
Contact Telephone: 8054982969

Direction Distance

Elevation Site Database(s) EPA ID Number

FOXY FASHION CLEANERS (Continued)

1000440021

EDR ID Number

Contact Fax: 0

Mailing Name:

Mailing Address 1:

Mailing Address 2:

Mailing Address 2:

Mailing City:

Not reported

NEWBURY PARK

Mailing State: CA
Mailing Zip: 913203233

 Owner Fax:
 0

 Region Code:
 3

 Latitude:
 34.182681

 Longitude:
 -118.928482

Name: FOXY FASHION CLEANERS

Address: 2361 MICHAEL DR

City, State, Zip: NEWBURY PARK, CA 913203233

EPA ld: CAL000317899

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 03/26/2007 Facility Active: No Inactive Date: 08/24/2009 Facility Addr2: Not reported CHONG LIM LEE Owner Name: 4 VIA MIRABELLA Owner Address: Owner Address 2: Not reported Owner Telephone: 8054982969 Contact Name: **CHONG LEE** Contact Address: 2361 MICHAEL DR Contact Address 2: Not reported Contact Telephone: 8054982969 Contact Fax: Not reported Mailing Name: Not reported Mailing Address 1: 2361 MICHAEL DR Mailing Address 2: Not reported

Mailing State: CA
Mailing Zip: 913203233
Owner Fax: Not reported

Region Code: 3

Mailing City:

Latitude: 34.182746 Longitude: -118.928441

Name: FOXY FASHION CLEANERS

Address: 2361 MICHAEL DR

City, State, Zip: NEWBURY PARK, CA 913203233

EPA Id: CAL000346017

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

NEWBURY PARK

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 08/24/2009 Facility Active: No

Inactive Date: 06/30/2010
Facility Addr2: Not reported
Owner Name: WON TAEK KO

Direction Distance

Elevation Site Database(s) EPA ID Number

FOXY FASHION CLEANERS (Continued)

1000440021

EDR ID Number

Owner Address: 4 VIA MIRABELLA Not reported Owner Address 2: Owner Telephone: 8054982969 Contact Name: WON TAEK KO Contact Address: 2361 MICHAEL DR Not reported Contact Address 2: Contact Telephone: 8054982969 Contact Fax: Not reported Mailing Name: Not reported Mailing Address 1: 2361 MICHAEL DR Mailing Address 2: Not reported Mailing City: **NEWBURY PARK**

Mailing State: CA
Mailing Zip: 913203233
Owner Fax: Not reported

Region Code: 3

Latitude: 34.182681 Longitude: -118.928482

Name: FOXY FASHION CLEANERS

Address: 2361 MICHAEL DR

City,State,Zip: NEWBURY PARK, CA 913203233

EPA Id: CAL000214506

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 721

SIC Description: Power Laundries, Family and Commercial

Create Date: 11/06/2000

Facility Active: No

Inactive Date: 08/24/2009 Facility Addr2: Not reported Owner Name: SOON JA LEE Owner Address: 2361 MICHAEL DR Owner Address 2: Not reported 8054982969 Owner Telephone: Contact Name: SOON JA LEE Contact Address: 2361 MICHAEL DR Contact Address 2: Not reported 8054982969 Contact Telephone: Contact Fax: Not reported Mailing Name: Not reported Mailing Address 1: 2361 MICHAEL DR Mailing Address 2: Not reported Mailing City: **NEWBURY PARK**

Mailing State: CA
Mailing Zip: 913203233
Owner Fax: Not reported
Region Code: 3
Latitude: 34.182746

Latitude: 34.182746 Longitude: -118.928441

CERS:

Name:FOX FASHION CLEANERSAddress:2361 MICHAEL DRIVECity,State,Zip:NEWBURY PARK, CA 91320

 Site ID:
 251495

 CERS ID:
 T10000002933

Direction Distance

Elevation Site Database(s) EPA ID Number

FOXY FASHION CLEANERS (Continued)

1000440021

EDR ID Number

CERS Description: Cleanup Program Site

Name: FOXY FASHION CLEANERS Address: 2361 MICHAEL DR

Address: 2361 MICHAEL DR
City,State,Zip: NEWBURY PARK, CA 91320

Sito ID:

 Site ID:
 117673

 CERS ID:
 10333711

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-30-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 117673

Direction Distance

Elevation Site Database(s) EPA ID Number

FOXY FASHION CLEANERS (Continued)

1000440021

EDR ID Number

Facility Name: FOXY FASHION CLEANERS

Env Int Type Code: HWG
Program ID: 10333711
Coord Name: Not reported

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

Latitude: 34.182470 Longitude: -118.928100

Affiliation:

Affiliation Type Desc: Identification Signer

Entity Name: myco ngo
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: MYCO NGO
Entity Title: Not reported
Affiliation Address: 2361 MICHAEL DR
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: .

Affiliation Type Desc:

Entity Name:

MYCO NGO

Entity Title:

Not reported

Affiliation Address:

Affiliation City:

Legal Owner

MYCO NGO

Not reported

2361 MICHAEL DR

NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 498-2969,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not report

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2361 MICHAEL DR
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320

Direction Distance

Elevation Site Database(s) EPA ID Number

FOXY FASHION CLEANERS (Continued)

1000440021

EDR ID Number

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: FOXY FASHION CLEANERS

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Document Preparer

Entity Name: myco ngo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: MYCO NGO Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 498-2969,

T98 THOUSAND OAKS-MUNICIPAL SVC YD CA LUST S106386985
NNE 1851 DEHAVILLAND DR CA CPS-SLIC N/A

NNE 1851 DEHAVILLAND DR 1/4-1/2 THOUSAND OAKS, CA 91360

0.308 mi.

1625 ft. Site 1 of 4 in cluster T

Relative: LUST:
Higher Name: THOUSAND OAKS-MUNICIPAL SVC YD

Actual:Address:1851 DEHAVILLAND DR707 ft.City,State,Zip:THOUSAND OAKS, CA 91360

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100873

Global Id: T0611100873 Latitude: 34.1930871 Longitude: -118.9191997

Status: Completed - Case Closed

Status Date: 05/02/1994
Case Worker: Not reported
RB Case Number: C-94005
Local Agency: Not reported
File Location: Not reported
Local Case Number: 94005
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

Direction
Distance

Elevation Site Database(s) EPA ID Number

THOUSAND OAKS-MUNICIPAL SVC YD (Continued)

Not reported

LUST:

Site History:

Global Id: T0611100873

Contact Type: Regional Board Caseworker Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T0611100873

 Action Type:
 Other

 Date:
 01/24/1994

 Action:
 Leak Discovery

 Global Id:
 T0611100873

 Action Type:
 ENFORCEMENT

 Date:
 01/24/1994

Action: * Historical Enforcement

 Global Id:
 T0611100873

 Action Type:
 Other

 Date:
 01/24/1994

 Action:
 Leak Reported

LUST:

Global Id: T0611100873

Status: Open - Case Begin Date

Status Date: 01/24/1994

Global Id: T0611100873

Status: Open - Site Assessment

Status Date: 01/24/1994

Global Id: T0611100873

Status: Open - Site Assessment

Status Date: 01/26/1994

Global Id: T0611100873
Status: Open - Remediation

Status Date: 03/03/1994

Global Id: T0611100873

Status: Open - Site Assessment

Status Date: 03/03/1994

Global Id: T0611100873

Status: Completed - Case Closed

Status Date: 05/02/1994

SLIC REG 4:

Region:

EDR ID Number

S106386985

Direction Distance

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

THOUSAND OAKS-MUNICIPAL SVC YD (Continued)

Facility Status: No further action required

SLIC: 0307 TPH Substance:

Staff: Not reported

CA LUST S104396630

PACIFIC WATER CONDITIONING T99 **CA HIST CORTESE**

NNE 905 PAULING DR 1/4-1/2 **NEWBURY PARK, CA 91320**

0.322 mi.

1699 ft. Site 2 of 4 in cluster T

LUST: Relative: Higher

PACIFIC WATER CONDITIONING Name: Address: 905 PAULING DR

Actual:

City, State, Zip: NEWBURY PARK, CA 91320 697 ft.

Lead Agency: **VENTURA COUNTY** Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100377

T0611100377 Global Id: Latitude: 34.1885112 Longitude: -118.9215558

Status: Completed - Case Closed

Status Date: 03/18/1998 Case Worker: Not reported RB Case Number: C-88144 Not reported Local Agency: File Location: Not reported Local Case Number: 88144 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0611100377

Contact Type: Regional Board Caseworker Contact Name: DANIEL PIROTTON

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: Not reported City: **R4 UNKNOWN**

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

Global Id: T0611100377 Action Type: **ENFORCEMENT** Date: 10/13/1988

* Historical Enforcement Action:

T0611100377 Global Id: Action Type: Other Date: 10/12/1988 Action: Leak Discovery

Global Id: T0611100377 Action Type: Other 10/12/1988 Date: Action: Leak Reported S106386985

N/A

Direction Distance

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

PACIFIC WATER CONDITIONING (Continued)

S104396630

LUST:

T0611100377 Global Id:

Open - Case Begin Date Status:

Status Date: 10/12/1988

T0611100377 Global Id:

Open - Site Assessment Status:

Status Date: 10/12/1988

Global Id: T0611100377

Status: Open - Site Assessment

12/12/1989 Status Date:

T0611100377 Global Id: Open - Remediation Status:

03/16/1991 Status Date:

Global Id: T0611100377

Status: Open - Verification Monitoring

03/10/1998 Status Date:

T0611100377 Global Id:

Status: Completed - Case Closed

03/18/1998 Status Date:

HIST CORTESE:

edr_fname: PACIFIC WATER CONDITIONIN

edr_fadd1: 905 PAULING

City,State,Zip: NEWBURY PARK, CA 91320

CORTESE Region: Facility County Code: 56 Reg By: **LTNKA** C-88144 Reg Id:

T100 PACIFIC WATER CONDITIONING

NNE 905 PAULING DR

NEWBURY PARK, CA 91320 1/4-1/2

0.322 mi.

1699 ft. Site 3 of 4 in cluster T

Relative: VENTURA CO. LUST:

Higher PACIFIC WATER CONDITIONING Name:

905 PAULING DR Address: Actual: 697 ft. City: **NEWBURY PARK**

VENTURA Region: Facility ID: 88144 Status: Case Closed

CERS:

Name: PACIFIC WATER CONDITIONING

Address: 905 PAULING DR

City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 242600 CERS ID: T0611100377

CERS Description: Leaking Underground Storage Tank Cleanup Site CA LUST

CA CERS

S105035557

N/A

Direction Distance

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

PACIFIC WATER CONDITIONING (Continued)

S105035557

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported Affiliation Address: Not reported R4 UNKNOWN Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

U002244169 T101 **PACIFIC WATER CONDITIONING CA LUST** NNE

905 PAULING DR **CAUST** N/A **NEWBURY PARK, CA** 1/4-1/2 **CA Cortese**

0.322 mi.

1699 ft. Site 4 of 4 in cluster T

Relative: LUST REG 4:

Higher Region: 4 Regional Board: 04 Actual: County: Ventura 697 ft. C-88144 Facility Id: Status: Case Closed Substance: Gasoline

Substance Quantity: Not reported 88144 Local Case No: Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0611100377 W Global ID: Not reported Staff: UNK Local Agency: 56000L Cross Street: Not reported Enforcement Type:

Date Leak Discovered:

10/12/1988

Date Leak First Reported: 10/12/1988

Date Leak Record Entered: Not reported Date Confirmation Began: 10/12/1988 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 3/18/1998

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2524.3829141467330902049385631

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 10/12/1988 Preliminary Site Assessment Began: 12/12/1989 Pollution Characterization Began: 12/12/1989 Remediation Plan Submitted: 3/16/1991 Remedial Action Underway: 3/16/1991 Post Remedial Action Monitoring Began: 3/10/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC WATER CONDITIONING (Continued)

U002244169

EDR ID Number

Enforcement Action Date: 10/13/1988
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported

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

Responsible Party: PACIFIC WATER CONDI. RP Address: Not reported

Program: LUST 34.1885112 / -1 Lat/Long: Local Agency Staff: EHD Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

VENTURA CO. UST:

Name: PACIFIC WATER CONDITIONING

Address: 905 PAULING DR City: NEWBURY PARK

Facility ID: D 482 Facility Status: Inactive

CORTESE:

Name: PACIFIC WATER CONDITIONING

Address: 905 PAULING DR

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100377

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Active Open

Direction Distance

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

U102 **CASTLE ROCK PROPERTY** CA CPS-SLIC S103427354 NW

CA VENTURA CO. BWT **810 LAWRENCE DR** N/A **CA CERS**

1/4-1/2 **NEWBURY PARK, CA 91360**

0.341 mi.

1799 ft. Site 1 of 2 in cluster U

Relative: SLIC REG 4:

Higher Region:

Site Assessment Facility Status: Actual: SLIC: 8080 658 ft.

VOCs Substance: Staff: ACJ

CPS-SLIC:

CASTLE ROCK PROPERTY Name: Address: 810 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA 91360

Region: STATE

Open - Site Assessment **Facility Status:**

Status Date: 09/01/1998 Global Id: SL2044B1587

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported 34.1895499276943 Latitude: Longitude: -118.929558631882 Case Type: Cleanup Program Site

Case Worker: DY

Local Agency: Not reported RB Case Number: 0808

File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons,

Tetrachloroethylene (PCE), Trichloroethylene (TCE), Xylene The subject site (Site) was developed in the 1960s for industrial

operations and a foundry. The Site then operated as a sporting goods

store from 1970s until 1990s. In the late 1990's the site was redeveloped into an office bldg. The soil portion of the Site was closed on September 23, 1999, based on the results of confirmation sampling collected following excavation of source areas at the Site. Groundwater contamination at the Site is an ongoing issue.

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

VENTURA CO. BWT:

Site History:

WILSON SPORTING GOODS Name: Address: 810 LAWRENCE DR.

City,State,Zip: NEWBURY PARK, CA Facility ID: HM 681

Program: Not reported

J & R FERNANDEZ INC Name: 810 LAWRENCE DR. Address: City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 680 Program: Not reported

Name: WILSON SPORTING GOODS

Address: 810 LAWRENCE DR.

Direction Distance

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

CASTLE ROCK PROPERTY (Continued)

City, State, Zip: NEWBURY PARK, CA

Facility ID: BP 1997 Program: Not reported

CERS:

CASTLE ROCK PROPERTY Name: Address: 810 LAWRENCE DR

NEWBURY PARK, CA 91360 City,State,Zip:

Site ID: 211611 CERS ID: SL2044B1587 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

DAVID YOUNG - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported

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

LOS ANGELES Affiliation City:

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

950 RANCHO CONEJO BLVD, NEWBURY PARK **CA LUST** S101305640

V103 North 950 RANCHO CONEJO BOULEVARD CA CPS-SLIC N/A

1/4-1/2 **NEWBURY PARK, CA 91320**

CA ENF 0.346 mi. **CA CIWQS** 1826 ft. Site 1 of 5 in cluster V **CA CERS**

Relative: LUST REG 4:

Higher Region: Regional Board: 04 Actual: County: Ventura 693 ft. Facility Id: C-89175

> Remedial action (cleanup) Underway Status:

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

Abatement Method Used at the Site: Not reported

Global ID: T0611100573 W Global ID: Not reported Staff: SLC Local Agency: 56000L

CAMINO DOS RIOS Cross Street: **Enforcement Type:** Not reported

Date Leak Discovered: 10/3/1989

Date Leak First Reported: 11/21/1989

Date Leak Record Entered: 12/6/1989 Date Confirmation Began: 11/22/1989 Date Leak Stopped: Not reported

Date Case Last Changed on Database: 6/30/1998 Date the Case was Closed: Not reported

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

S103427354

Direction Distance

Elevation Site Database(s) EPA ID Number

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

EDR ID Number

Operator: OLD CASE #913200125

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2635.2683316817185715403979892

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: 12/13/1989 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 6/18/1991 Remediation Plan Submitted: Not reported Remedial Action Underway: 6/30/1998 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

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

Responsible Party: PTI TECHNOLOGIES, INC.

RP Address: 950 RANCHO CONEJO BLVD, NEWBURY PARK, 91320

Program: SLIC

Lat/Long: 34.1906172 / -1 Local Agency Staff: EHD

Beneficial Use: Not reported

Priority: LOP/MODERATE - POTENTIAL HEALTH/SAFETY/ENVIRONMENTAL IMPACT

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

Summary: SLIC-CLEANUP CASE REFER TO

SLIC #322

VENTURA CO. LUST:

Name: TEXTRON FILTRATION SYSTEMS Address: 950 RANCHO CONEJO BLVD

City: NEWBURY PARK
Region: VENTURA
Facility ID: 89175
Status: Case Closed

SLIC REG 4:

Region: 4

Facility Status: Remediation SLIC: 0322 Substance: Not reported

Staff: PR

ENF:

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

Address: 950 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

Region: 4 Facility Id: 249404

Agency Name: Emery Air Freight

Place Type: Facility

Direction Distance

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

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

Place Subtype: Not reported Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 34.191959 Place Longitude: -118.92344 SIC Code 1: 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported Not reported SIC Code 3: 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: 0.029 Threat To Water Quality: 2 Complexity: В

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDESWW** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 4A562443001 Reg Measure Id: 136085

NPDES Permits Reg Measure Type:

Region: Order #: 96-090 Npdes# CA#: CA0064050 Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 12/09/1996 Effective Date: 12/09/1996 Expiration/Review Date: 11/10/2001 Termination Date: 12/03/2003 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: Ν Individual/General:

Direction Distance

Elevation Site Database(s) EPA ID Number

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

EDR ID Number

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 375946
Region: 4

Order / Resolution Number: R4-2008-0168-M Enforcement Action Type: Expedited Payment Letter

Effective Date: 09/15/2010
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 11/30/2010
ACL Issuance Date: Not reported
EPL Issuance Date: 09/15/2010
Status: Withdrawn

Title: EPL No. R4-2008-0168-M 09/15/2010 for Emery Air Freight
Description: EPL No. R4-2008-0168-M issued 09/15/10 in the amount \$6,000

for 4 effluent limit violations of which 2 are MMP. (2 serious, 2 chronic). On 11/30/10, 2 serious effluent limit violations were dismissed. 2 chronic effluent limit

violations remain.

Program: NPDESWW Latest Milestone Completion Date: 11/30/2010

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

Address: 950 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

Region: 4 Facility Id: 249404

Agency Name: Emery Air Freight

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

Agency Type: Privately-Owned Business

Of Agencies: 1

 Place Latitude:
 34.191959

 Place Longitude:
 -118.92344

 SIC Code 1:
 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

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 Not reported NAICS Desc 1: 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

Distance Elevation

ion Site Database(s) EPA ID Number

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

EDR ID Number

Design Flow: 0.029
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW
Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDESWW Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: 1

WDID: 4A562443001 Reg Measure Id: 136085

Reg Measure Type: NPDES Permits

 Region:
 4

 Order #:
 96-090

 Npdes# CA#:
 CA0064050

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

 301H:
 N

Application Fee Amt Received: Not reported Status: Historical Status Date: 12/09/1996 Effective Date: 12/09/1996 Expiration/Review Date: 11/10/2001 Termination Date: 12/03/2003 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:

Order / Resolution Number:

Not reported
Passive
253746
4
NOV

Enforcement Action Type: Notice of Violation
Effective Date: 05/18/2004
Adoption/Issuance Date: 05/18/2004
Achieve Date: Not reported
Termination Date: 05/18/2004
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Status: Historical
Title: NOV sent 5/18/04 for overdue 2003 annual report.
Description: NOV sent 5/18/04 for overdue 2003 annual report.

Program: NPDESWW Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

EDR ID Number

Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

Address: 950 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

Region: 4 Facility Id: 249404

Agency Name: United Parcel Service

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

Agency Type: Privately-Owned Business

Of Agencies: 2

 Place Latitude:
 34.191959

 Place Longitude:
 -118.92344

 SIC Code 1:
 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

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 Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.029
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW
Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDESWW Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs:

WDID: 4A562443001 Reg Measure Id: 132590

Reg Measure Type: NPDES Permits

 Region:
 4

 Order #:
 R4-2003-0148

 Npdes# CA#:
 CA0064050

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N Application Fee Amt Received: 2000

Direction Distance

Elevation Site Database(s) EPA ID Number

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

EDR ID Number

Status: Historical Status Date: 01/17/2012 Effective Date: 12/14/2003 Expiration/Review Date: 11/10/2008 Termination Date: 11/19/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 15 - WDRs pending rescission

Direction/Voice: Passive
Enforcement Id(EID): 352942
Region: 4

Order / Resolution Number: R4-2008-0055-M

Enforcement Action Type: Expedited Payment Letter

Effective Date: 09/26/2008
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 07/06/2010
ACL Issuance Date: Not reported
EPL Issuance Date: 09/26/2008
Status: Withdrawn

Title: Expedited Settlement Ltr sent 9/26/08 for 6 late/overdue monitoring

reports.

Description: Expedited Settlement Ltr sent 9/26/08 for 6 late/overdue

monitoring reports. MMP amt for 6 late/overdue reports: \$138,000 to WDPF. Per 2009 Enforcement Policy Late Report

w/o discharge are exempt from MMPs.

Program: NPDESWW Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

Address: 950 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

Region: 4

Facility Id: 249404

Agency Name: United Parcel Service

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

Agency Type: Privately-Owned Business

Of Agencies: 2

 Place Latitude:
 34.191959

 Place Longitude:
 -118.92344

 SIC Code 1:
 3728

Direction Distance Elevation

vation Site Database(s) EPA ID Number

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

EDR ID Number

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

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: 0.029
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW
Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDESWW
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs:

 WDID:
 4A562443001

 Reg Measure Id:
 132590

 Reg Measure Type:
 NPDES Permits

Region: 4

 Order #:
 R4-2003-0148

 Npdes# CA#:
 CA0064050

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: Ν 2000 Application Fee Amt Received: Status: Historical Status Date: 01/17/2012 Effective Date: 12/14/2003 Expiration/Review Date: 11/10/2008 11/19/2008 Termination Date: 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: 15 - WDRs pending rescission

Direction/Voice: Passive
Enforcement Id(EID): 251393
Region: 4
Order / Resolution Number: NOV

Enforcement Action Type: Notice of Violation Effective Date: 04/16/2004

Direction Distance

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

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

EDR ID Number

Adoption/Issuance Date: 04/16/2004 Achieve Date: Not reported Termination Date: 04/16/2004 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

NOV sent 4/16/04 for overdue DMR. Title: NOV sent 4/16/04 for overdue DMR. Description:

Program: **NPDESWW** Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

CIWQS:

Program:

Longitude:

950 RANCHO CONEJO BLVD. NEWBURY PARK Name:

950 RANCHO CONEJO BOULEVARD Address:

City, State, Zip: NEWBURY PARK, CA 91320

Agency: **United Parcel Service**

Agency Address: 55 Glenlake Ne Parkway, Atlanta, GA 30328

Place/Project Type: Other SIC/NAICS: 3728 Region: **NPDESWW**

Regulatory Measure Status: Historical Regulatory Measure Type: **NPDES** Permit Order Number: R4-2003-0148 WDID: 4A562443001 NPDES Number: CA0064050 Adoption Date: 12/04/2003 Effective Date: 12/14/2003 Termination Date: 11/19/2008 Expiration/Review Date: 11/10/2008 Design Flow: 0.029 Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: Latitude: 34.191959

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

-118.92344

950 RANCHO CONEJO BOULEVARD Address:

City,State,Zip: NEWBURY PARK, CA 91320

Agency: **Emery Air Freight**

Agency Address: 3210 Hillview Avenue, Palo Alto, CA 94304

Place/Project Type: Other SIC/NAICS: 3728 Region:

NPDESWW Program: Regulatory Measure Status: Historical

Direction Distance

Elevation Site Database(s) EPA ID Number

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

EDR ID Number

Regulatory Measure Type: **NPDES Permit** Order Number: 96-090 WDID: 4A562443001 NPDES Number: CA0064050 Adoption Date: 12/09/1996 Effective Date: 12/09/1996 Termination Date: 12/03/2003 Expiration/Review Date: 11/10/2001 Design Flow: 0.029 Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 34.191959 Longitude: -118.92344

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

Address: 950 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

Agency: Textron, Inc.

Agency Address: 40 Westminster Street, Providence, RI 02903

0

Place/Project Type: Other SIC/NAICS: 3728 Region: 4

Program: **NPDESWW** Regulatory Measure Status: Historical Regulatory Measure Type: **NPDES Permit** Order Number: R4-2003-0148 WDID: 4A562443001 NPDES Number: CA0064050 Adoption Date: 12/04/2003 Effective Date: 12/14/2003 Termination Date: 11/19/2008 Expiration/Review Date: 11/10/2008 Design Flow: 0.029 Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 0

Latitude: 34.191959 Longitude: -118.92344

CERS:

Violations within 5 years:

Name: TEXTRON FILTRATION SYSTEMS
Address: 950 RANCHO CONEJO BLVD
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 222992
CERS ID: T0611100573
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SLC - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

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

950 RANCHO CONEJO BLVD, NEWBURY PARK (Continued)

S101305640

CA CERS

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

V104 **EMERY WORLDWIDE PTI SITE INVESTIGATION** RCRA-SQG 1000978277 950 RANCHO CONEJO SECTOR A CA CPS-SLIC CA0001000595 North

NEWBURY PARK, CA 91320 1/4-1/2 **FINDS CA ENF** 0.346 mi. 1826 ft. Site 2 of 5 in cluster V **CA HIST CORTESE CA CIWQS**

Relative: Higher

RCRA-SQG: Actual:

Date Form Received by Agency: 19951009 693 ft.

> Handler Name: EMERY WORLDWIDE PTI SITE INVESTIGATION

950 RANCHO CONEJO SECTOR A Handler Address:

NEWBURY PARK, CA 91320 Handler City, State, Zip:

EPA ID: CA0001000595 Contact Name: ROBERT CLARK Contact Address: 175 LINFIELD DR

Contact City, State, Zip: MENLO PARK, CA 94025-3010

Contact Telephone: 415-326-1700 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 09 EPA Region: Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: LINFIELD DR

Mailing City, State, Zip: MENLO PARK, CA 94025-3010

Owner Name: **EMERY WORLDWIDE**

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Distance Elevation Site

Database(s)

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

EDR ID Number

EPA ID Number

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EMERY WORLDWIDE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:175 LINFIELD DR

Owner/Operator City, State, Zip: MENLO PARK, CA 94025-3010

Owner/Operator Telephone: 415-326-1700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

EDR ID Number

Receive Date: 19951009

Handler Name: EMERY WORLDWIDE PTI SITE INVESTIGATION
Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CPS-SLIC:

Name: TEXTRON FILTRATION SYSTEM
Address: 950 RANCHO CONEJO BOULEVARD
City,State,Zip: THOUSAND OAKS, CA 91320

Region: STATE

Facility Status: Open - Assessment & Interim Remedial Action

 Status Date:
 05/22/2018

 Global Id:
 SL204141496

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Not reported

34.1916423046667

Longitude:

Case Type:

Not reported

34.1916423046667

Cleanup Program Site

Case Worker: LC

Local Agency: Not reported RB Case Number: 0322

File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)

Site History: The property located at 950 Rancho Conejo Boulevard in Thousand Oaks

(Site) was occupied from 1963 to 2000 by different facilities

involved in the manufacturing of aerospace and automobile filters and parts. Manufacturing processes involved the use and storage of chlorinated solvents, such as tetrachloroethene (PCE) and trichloroethene (TCE). In 2001, a building occupied by the manufacturing facilitiy was demolished, and an asphalt parking lot

manufacturing facility was demolished, and an asphalt parking lot was built, which remains to date. Investigations at the Site started in 1989; soil vapor, soil matrix, and groundwater is impacted mostly with PCE and TCE. A soil vapor extraction (SVE) system operated at the Site from 1996 to 2002 and removed an estimated 29,000 pounds of volatile organic compounds (VOCs) from the soil. A groundwater treatment system operated at the Site from 1997 to 2004, and an

Map ID MAP FINDINGS
Direction

Distance Elevation S

on Site Database(s) EPA ID Number

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

EDR ID Number

estimated 240,000 gallons of VOCs-impacted groundwater were treated. In 2011, the Los Angeles Regional Water Quality Control Board issued Cleanup and Abatement (CAO) Order No. R4-2011-0001 to United Parcel Service, Inc., Textron, Inc., and Amgen, Inc. (Dischargers and Responsible Parties), requiring to assess, monitor, and cleanup and abate the effects of VOCs and other contaminants of concern discharged to soil and groundwater at the Site. Groundwater monitoring activities are conducted on a semi-annual basis. Additional off-site groundwater investigations are on-going to further delineate the extent of the VOCs-plume originating from the Site. Additional groundwater investigations were conducted in the up-gradient direction in early 2018. An interim soil remedial system (thermal heating treatment) operated from January to June 2016 in an area identified with the highest VOCs concentrations in soil and groundwater. As of July 2016, approximately 22,000 pounds of VOCs were removed by the system. A soil confirmation investigation will be conducted at the treatment area, after soil and groundwater temperatures return to pre-treatment levels. Para informacion en Espanol, por favor contactar Luis Changkuon al (213) 576-6667 o luis.changkuon@waterboards.ca.gov

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

Name: TEXTRON FILTRATION SYSTEMS
Address: 950 RANCHO CONEJO BLVD
City,State,Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 01/19/1990

 Global Id:
 T0611100573

 Lead Agency:
 VENTURA COUNTY

Lead Agency Case Number: 89175
Latitude: 34.1906172
Longitude: -118.9237819
Case Tyre: Cleanup Program 9

Case Type: Cleanup Program Site
Case Worker: Not reported

Local Agency: Not reported RB Case Number: Not reported Not reported Not reported File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: * Solvents Site History: Not reported

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

FINDS:

Registry ID: 110002622341

Click Here:

Environmental Interest/Information System:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

EDR ID Number

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

ENF:

Name:PTI TECHNOLOGIES, INC.Address:950 RANCHO CONEJOCity,State,Zip:NEWBURY PARK, CA 91320

Region:

Facility Id: 249405

Agency Name: PTI Technologies Inc

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

 Place Latitude:
 34.191959

 Place Longitude:
 -118.92344

 SIC Code 1:
 3569

SIC Desc 1: General Industrial Machinery and Equipment, NEC

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 Not reported NAICS Desc 3:

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: AGT Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs:

WDID: 4CUPA000227 Reg Measure Id: 169435 Reg Measure Type: Unregulated

Region: 4

Not reported Order #: 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** 02/20/2013 Status Date:

Direction Distance

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

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

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: Ν Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 241294 Region: SEL Order / Resolution Number:

Enforcement Action Type: Staff Enforcement Letter

02/25/2002 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 02/25/2002 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Enforcement - 4CUPA000227 Title:

Description: Notice of Noncompliance sent 2/25/02 for failure to have a

SPCC plan onsite.

Program: AGT

Not reported Latest Milestone Completion Date:

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: **TEXTRON FILTRATION SYSTEM** 950 RANCHO CONEJO edr_fadd1: City, State, Zip: NEWBURY PARK, CA 91320

Region: CORTESE Facility County Code: 56 Reg By: **LTNKA** C-89175 Reg Id:

CIWQS:

Name: PTI TECHNOLOGIES, INC. 950 RANCHO CONEJO Address: City,State,Zip: NEWBURY PARK, CA 91320

Agency: PTI Technologies Inc

Agency Address: PO Box 2000, Newbury Park, CA 91319

Place/Project Type: Industrial - General Industrial Machinery and Equipment, NEC

SIC/NAICS: 3569 Region: 4

Direction Distance

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

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

Program: **INDSTW** Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561012728 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/17/1996 Termination Date: 11/09/2000 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: n

34.191959 Latitude: Longitude: -118.92344

CERS:

TEXTRON FILTRATION SYSTEM Name: Address: 950 RANCHO CONEJO BOULEVARD

City,State,Zip: THOUSAND OAKS, CA 91320 235709 Site ID:

CERS ID: SL204141496 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

LUIS CHANGKUON - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported

Affiliation Address: 320 W. 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State:

Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

CA LUST S102431021

U105 CA VENTURA CO. BWT WNW **851 LAWRENCE DR** N/A 1/4-1/2 **NEWBURY PARK, CA 91320 CA Cortese CA HIST CORTESE**

0.346 mi.

Site 2 of 2 in cluster U 1827 ft.

LUST: Relative: Higher GTE Name:

Address: 851 LAWRENCE DR Actual: City,State,Zip: NEWBURY PARK, CA 91320 663 ft.

Lead Agency: **VENTURA COUNTY** Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101087

Global Id: T0611101087 Latitude: 34.1897512 Longitude: -118.9299391

Status: Completed - Case Closed

Status Date: 10/10/1996 Case Worker: Not reported **CA CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE (Continued) S102431021

RB Case Number: C-96015
Local Agency: Not reported
File Location: Not reported
Local Case Number: 96015
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0611101087

Contact Type: Regional Board Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T0611101087

 Action Type:
 Other

 Date:
 04/11/1996

 Action:
 Leak Discovery

Global Id: T0611101087
Action Type: ENFORCEMENT
Date: 04/16/1996

Action: * Historical Enforcement

 Global Id:
 T0611101087

 Action Type:
 Other

 Date:
 04/11/1996

 Action:
 Leak Reported

LUST:

Global Id: T0611101087

Status: Open - Case Begin Date

Status Date: 03/25/1996

Global Id: T0611101087

Status: Open - Site Assessment

Status Date: 03/25/1996

Global Id: T0611101087

Status: Open - Site Assessment

Status Date: 04/11/1996

Global Id: T0611101087

Status: Open - Site Assessment

Status Date: 04/16/1996

Global Id: T0611101087

Status: Completed - Case Closed

Status Date: 10/10/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE (Continued) S102431021

LUST REG 4:

Region: Regional Board: 04 County: Ventura Facility Id: C-96015 Case Closed Status: Diesel Substance: Substance Quantity: Not reported Local Case No: 96015 Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0611101087
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 4/11/1996

Date Leak First Reported: 4/11/1996

Date Leak Record Entered: Not reported Date Confirmation Began: 4/11/1996 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 10/10/1996

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1806.625792979141096384092801

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 4/16/1996 Preliminary Site Assessment Began: 10/10/1996 Pollution Characterization Began: 3/25/1996 Remediation Plan Submitted: 10/10/1996 Remedial Action Underway: 10/10/1996 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 4/16/1996 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

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

Responsible Party: GTE CALIFORNIA INC

RP Address: Not reported
Program: LUST
Lat/Long: 34.1897512 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported

Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE (Continued) S102431021

Assigned Name: Not reported Summary: Not reported

VENTURA CO. LUST:

Name: GTE

Address: 851 LAWRENCE DR
City: NEWBURY PARK
Region: VENTURA
Facility ID: 96015
Status: Case Closed

VENTURA CO. BWT:

Name: VERIZON CALIF-NEWBURY PARK BRPC

Address: 851 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 3715 Program: Not reported

CORTESE:

Status Date:

Name: GTE

Address: 851 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611101087

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: GTE

edr_fadd1: 851 LAWRENCE

City, State, Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-96015

CERS:

Name: GTE

Direction Distance

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

GTE (Continued) S102431021

Address: 851 LAWRENCE DR NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 201948 CERS ID: T0611101087

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported Affiliation Address: Not reported R4 UNKNOWN Affiliation City: CA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

106 **AMERICAN ECON CLEANERS** CA CPS-SLIC \$109521315 ESE 1700 NEWBURY ROAD **CA CERS** N/A 1/4-1/2 **NEWBURY PARK, CA 91320**

0.361 mi. 1908 ft.

Relative: CPS-SLIC: Lower Name: AMERICAN ECON CLEANERS Address: 1700 NEWBURY ROAD Actual: City, State, Zip: NEWBURY PARK, CA 91320 637 ft.

> Region: STATE

Facility Status: **Completed - Case Closed**

Status Date: 12/23/1998 Global Id: T10000000776 Lead Agency: **VENTURA COUNTY**

Lead Agency Case Number: SR3146614 Latitude: 34.183341 Longitude: -118.917373

Case Type: Cleanup Program Site

Case Worker: Not reported Not reported Local Agency: RB Case Number: Not reported

File Location: Local Agency Warehouse

Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

CERS:

AMERICAN ECON CLEANERS Name: Address: 1700 NEWBURY ROAD City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 207858 CERS ID: T10000000776 **CERS** Description: Cleanup Program Site

Direction Distance

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

V107 PERMALAB CA HIST CORTESE S105025211
North 999 RANCHO CONEHO N/A

North 999 RANCHO CONEHO 1/4-1/2 NEWBURY PARK, CA 91320

0.365 mi.

1926 ft. Site 3 of 5 in cluster V

Relative: HIST CORTESE:

Higher edr_fname: PERMALAB

 Actual:
 edr_fadd1:
 999 RANCHO CONEHO

 703 ft.
 City,State,Zip:
 NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-89011

V108 PERMALAB CA LUST S104164882

North 999 RANCHO CONEJO BLVD CA Cortese N/A
1/4-1/2 NEWBURY PARK, CA 91320 CA EMI

1/4-1/2 NEWBURY PARK, CA 91320 0.365 mi.

1926 ft. Site 4 of 5 in cluster V

 Relative:
 LUST REG 4:

 Higher
 Region:
 4

 Actual:
 Regional Board:
 04

 700 ft.
 County:
 Ventura

 Facility Id:
 C-89011

Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 89011
Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0611100434
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 1/27/1989

Date Leak First Reported: 1/27/1989

Date Leak Record Entered: Not reported
Date Confirmation Began: 1/27/1989
Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 6/8/1989

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3085.9220725638126340178201524

Source of Cleanup Funding: S

Preliminary Site Assessment Workplan Submitted: 1/27/1989
Preliminary Site Assessment Began: 6/8/1989
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported

CA CERS

CA HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

PERMALAB (Continued) S104164882

Enforcement Action Date: 1/27/1989
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported

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

Responsible Party: HILLCREST OAKS CO.

RP Address: Not reported
Program: LUST
Lat/Long: 34.1918832 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported

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

VENTURA CO. LUST:

Name: PERMALAB

Address: 999 RANCHO CONEJO BLVD

City: NEWBURY PARK
Region: VENTURA
Facility ID: 89011
Status: Case Closed

CORTESE:

Name: PERMALAB

Address: 999 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100434

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active

Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

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

PERMALAB (Continued) S104164882

EMI:

PERMALAB EQUIPMENT CORP Name: 999 RANCHO CONEJO BL Address: City, State, Zip: NEWBURY PARK, CA 91320

Year: 1987 County Code: 56 SCC Air Basin: Facility ID: 1189 Air District Name: VEN SIC Code: 2514

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 23 Reactive Organic Gases Tons/Yr: 23 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PERMALAB EQUIPMENT CORP Name: Address: 999 RANCHO CONEJO BL City, State, Zip: NEWBURY PARK, CA 91320

Year: 1990 County Code: 56 SCC Air Basin: Facility ID: 1189 Air District Name: VEN 2514 SIC Code:

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 23 Reactive Organic Gases Tons/Yr: 23 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: **PERMALAB**

999 RANCHO CONEJO BLVD Address: NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 226001 CERS ID: T0611100434

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported Affiliation Address: Not reported **R4 UNKNOWN** Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

PERMALAB (Continued) S104164882

Affiliation Zip: Not reported 2135766714, Affiliation Phone:

HWTS:

EV FREE CHURCH OF CONEJO VALLEY DBA: THE BRIDGE Name:

999 RANCHO CONEJO BLVD. Address:

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAC003078183 Inactive Date: 11/04/2020 Create Date: 08/06/2020 Last Act Date: 08/06/2020 Mailing Name: Not reported

Mailing Address: 999 RANCHO CONEJO BLVD.

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: EV FREE CHURCH DBA: THE BRIDGE

Owner Address: 999 RANCHO CONEJO BLVD.

Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA 91320

LEE COOPER Contact Name:

Contact Address: 999 RANCHO CONEJO BLVD.

Contact Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 91320

NAICS:

EPA ID: CAC003078183

Create Date: 2020-08-06 15:23:05.310

NAICS Code: 711510

NAICS Description: Independent Artists, Writers, and Performers

Issued EPA ID Date: 2020-08-06 15:23:05.31000 Inactive Date: 2020-11-04 15:23:05.29300

EV FREE CHURCH OF CONEJO VALLEY DBA: THE BRIDGE Facility Name:

Facility Address: 999 RANCHO CONEJO BLVD.

Facility Address 2: Not reported Facility City: NEWBURY PARK Facility County: Not reported

Facility State: CA 91320 Facility Zip:

V109 THREE SPRINGS INVESTMENT CO. **CA LUST** S104792022 999 RANCHO CONEJO CA CPS-SLIC North N/A 1/4-1/2 **NEWBURY PARK, CA 91320** CA VENTURA CO. BWT

0.365 mi.

Site 5 of 5 in cluster V 1926 ft.

Relative: LUST: Higher **PERMALAB** Name:

999 RANCHO CONEJO BLVD Address: Actual: NEWBURY PARK, CA 91320 700 ft. City,State,Zip:

Lead Agency: **VENTURA COUNTY** Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100434

T0611100434 Global Id: Latitude: 34.1918832 Longitude: -118.9234449

CA CERS

Direction
Distance

Elevation Site Database(s) EPA ID Number

THREE SPRINGS INVESTMENT CO. (Continued)

EDR ID Number

S104792022

Completed - Case Closed Status: Status Date: 06/08/1989 Case Worker: Not reported RB Case Number: C-89011 Local Agency: Not reported File Location: Not reported 89011 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline

Site History: Not reported

LUST:

Global Id: T0611100434

Contact Type: Regional Board Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T0611100434

 Action Type:
 ENFORCEMENT

 Date:
 01/27/1989

Action: * Historical Enforcement

 Global Id:
 T0611100434

 Action Type:
 Other

 Date:
 01/27/1989

 Action:
 Leak Discovery

 Global Id:
 T0611100434

 Action Type:
 Other

 Date:
 01/27/1989

 Action:
 Leak Reported

LUST:

Global Id: T0611100434

Status: Open - Case Begin Date

Status Date: 01/27/1989

Global Id: T0611100434

Status: Open - Site Assessment

Status Date: 01/27/1989

Global Id: T0611100434

Status: Completed - Case Closed

Status Date: 06/08/1989

SLIC REG 4:

Region:

Facility Status: No further action required

SLIC: 0450 Substance: VOCs

Direction Distance

Elevation Site Database(s) EPA ID Number

THREE SPRINGS INVESTMENT CO. (Continued)

S104792022

EDR ID Number

Staff: Wendy Liu

CPS-SLIC:

Name: THREE SPRINGS INVESTMENT CO Address: 999 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 02/01/1997 Global Id: SL204531607

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported

34.1850059529412

-118.925932285294

Cleanup Program Site

Case Worker: LM

Local Agency: Not reported
RB Case Number: 0450
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

VENTURA CO. BWT:

Name: PERMALAB

Address: 999 RANCHO CONEJO BL City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 1129 Program: Not reported

Name: AMGEN #13

Address: 999 RANCHO CONEJO BL City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 1130 Program: Not reported

CERS:

Name: THREE SPRINGS INVESTMENT CO
Address: 999 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA

 Site ID:
 214770

 CERS ID:
 SL204531607

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: LARRY MOORE - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

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

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

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

110 THOUSAND OAKS-MUNICIPAL SVC YD **CA LUST** S102859868 NNE **1851 DEHAVILLAND DR CA Cortese** N/A

1/4-1/2 THOUSAND OAKS, CA 91320 0.381 mi.

2011 ft.

Relative: LUST REG 4: Higher

Region: 04 Regional Board: Actual: County: Ventura 683 ft. Facility Id: C-94005

Status: Case Closed **Unleaded Gasoline** Substance: Substance Quantity: Not reported 94005 Local Case No: Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0611100873 W Global ID: Not reported Staff: UNK Local Agency: 56000L Not reported Cross Street: **Enforcement Type:** EF 1/24/1994 Date Leak Discovered:

Date Leak First Reported: 1/24/1994

Date Leak Record Entered: Not reported Date Confirmation Began: 1/24/1994 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported

Date the Case was Closed:

How Leak Discovered: Not reported How Leak Stopped: Not reported Not reported Cause of Leak: Leak Source: Not reported Operator: Not reported Water System: Not reported Not reported Well Name:

Approx. Dist To Production Well (ft): 4116.0303260108347148297332556

5/2/1994

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 1/26/1994 3/3/1994 Preliminary Site Assessment Began: Pollution Characterization Began: 1/26/1994 Remediation Plan Submitted: 3/3/1994 Remedial Action Underway: 3/3/1994 Post Remedial Action Monitoring Began: Not reported 1/24/1994 **Enforcement Action Date:** Not reported Historical Max MTBE Date: 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 Not reported Organization: Owner Contact: Not reported

CITY OF THOUSAND OAKS Responsible Party:

RP Address: Not reported Program: LUST

34.1932001 / -1 Lat/Long:

Local Agency Staff: **EHD**

Direction Distance Elevation

vation Site Database(s) EPA ID Number

THOUSAND OAKS-MUNICIPAL SVC YD (Continued)

S102859868

EDR ID Number

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

Region: 04 Regional Board: County: Ventura C-91003 Facility Id: Case Closed Status: Substance: Gasoline Substance Quantity: Not reported Local Case No: 91003 Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0611100711
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 2/5/1991

Date Leak First Reported: 2/5/1991

Date Leak Record Entered: Not reported Date Confirmation Began: 2/5/1991 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 12/5/1991

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 4116.0303260108347148297332556

Source of Cleanup Funding: F

Preliminary Site Assessment Workplan Submitted: 2/5/1991 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 2/5/1991 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

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

Responsible Party: CTY OF THOUSAND OAKS

RP Address: Not reported Program: LUST

Direction Distance

Elevation Site Database(s) EPA ID Number

THOUSAND OAKS-MUNICIPAL SVC YD (Continued)

S102859868

EDR ID Number

Lat/Long: 34.1932001 / -1 Local Agency Staff: EHD Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

VENTURA CO. LUST:

Name: THOUSAND OAKS-MUNICIPAL SVC YD

Address: 1851 DEHAVILLAND DR City: THOUSAND OAKS

Region: VENTURA
Facility ID: 91003
Status: Case Closed

Name: THOUSAND OAKS-MUNICIPAL SVC YD

Address: 1851 DEHAVILLAND DR City: THOUSAND OAKS

Region: VENTURA Facility ID: 94005 Status: Case Closed

CORTESE:

Name: THOUSAND OAKS-MUNICIPAL SVC YD

Address: 1851 DEHAVILLAND DR
City,State,Zip: THOUSAND OAKS, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100711

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Name: THOUSAND OAKS-MUNICIPAL SVC YD

Address: 1851 DEHAVILLAND DR
City,State,Zip: THOUSAND OAKS, CA 91360

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100873

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

THOUSAND OAKS-MUNICIPAL SVC YD (Continued)

S102859868

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

111 GTE NEWBURY PARK PLANT YARD CA LUST 1000115035

NNE 942 PAULING DR CA Cortese N/A

1/4-1/2 NEWBURY PARK, CA 91320 CA HIST CORTESE 0.410 mi. CA CERS

0.410 mi 2166 ft.

 Relative:
 LUST:

 Higher
 Name:
 GTE NEWBURY PARK PLANT YARD

Actual: Address: 942 PAULING DR 686 ft. City,State,Zip: NEWBURY PARK, CA 91320

686 ft. City,State,Zip: NEWBURY PARK, C/Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100888

Global Id: T0611100888
Latitude: 34.1904492
Longitude: -118.9208828

Status: Completed - Case Closed

Status Date: 11/01/1995
Case Worker: Not reported
RB Case Number: C-94032
Local Agency: Not reported
File Location: Not reported
Local Case Number: 94032
Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0611100888

Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

Global Id: T0611100888

Direction Distance

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

GTE NEWBURY PARK PLANT YARD (Continued)

1000115035

Action Type: **ENFORCEMENT** Date: 06/13/1994

Action: * Historical Enforcement

Global Id: T0611100888 Action Type: Other 06/13/1994 Date: Action: Leak Discovery

Global Id: T0611100888 Action Type: Other 06/13/1994 Date: Action: Leak Reported

LUST:

Global Id: T0611100888

Open - Case Begin Date Status:

Status Date: 03/10/1994

T0611100888 Global Id:

Status: Open - Site Assessment

03/10/1994 Status Date:

Global Id: T0611100888

Open - Site Assessment Status:

06/13/1994 Status Date:

Global Id: T0611100888 Status: Open - Remediation

02/09/1995 Status Date:

Global Id: T0611100888

Completed - Case Closed Status:

11/01/1995 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04 County: Ventura Facility Id: C-94032 Status: Case Closed Substance: Waste Oil Not reported Substance Quantity: Local Case No: 94032 Case Type: Soil

Abatement Method Used at the Site: No Action Required

T0611100888 Global ID: W Global ID: Not reported UNK Staff: Local Agency: 56000L Cross Street: Not reported Enforcement Type: EF

Date Leak Discovered: 6/13/1994

Date Leak First Reported: 6/13/1994

Date Leak Record Entered: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE NEWBURY PARK PLANT YARD (Continued)

1000115035

EDR ID Number

Date Confirmation Began: 6/13/1994
Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 11/1/1995

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3136.1888517587090603236822396

Source of Cleanup Funding: F

Preliminary Site Assessment Workplan Submitted: 3/10/1994 Preliminary Site Assessment Began: 6/13/1994 Pollution Characterization Began: 6/13/1994 Remediation Plan Submitted: 2/9/1995 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported 6/13/1994 **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

Not reported GW Qualifier: Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported GTE CALIFORNIA Responsible Party: RP Address: Not reported Program: LUST Lat/Long: 34.1904492 / -1

Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: GTE NEWBURY PARK PLANT YARD

Address: 942 PAULING DR
City: NEWBURY PARK
Region: VENTURA
Facility ID: 94032
Status: Case Closed

CORTESE:

Name: GTE NEWBURY PARK PLANT YARD

Address: 942 PAULING DR

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100888

Site/Facility Type: LUST CLEANUP SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE NEWBURY PARK PLANT YARD (Continued)

1000115035

EDR ID Number

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: GTE-NEWBURY PARK PLANT YA

edr_fadd1: 942 PAULING

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-94032

CERS:

Name: GTE NEWBURY PARK PLANT YARD

Address: 942 PAULING DR

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 190711 CERS ID: T0611100888

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

112 GENERAL PAVEMENT MANAGEMENT, INC.

NW 850 LAWRENCE DR STE 100 1/4-1/2 NEWBURY PARK, CA 91320

1/4-1/2 NEWBURY PARK, CA 91320 0.425 mi.

Relative: Higher Actual: 657 ft.

2245 ft.

CA CPS-SLIC S105911498
CA CERS HAZ WASTE N/A
CA CERS TANKS
CA VENTURA CO. BWT

CA HAZNET CA NPDES CA CIWQS CA CERS CA HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

SLIC REG 4:

Region: 4

Facility Status: No further action required

SLIC: 0765A Substance: VOCs Staff: Ana Velos

CPS-SLIC:

Name: FORMER COMPSAT CORP.
Address: 850 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 04/01/1999

 Global Id:
 SLT43619617

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.191337 Longitude: -118.929074

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 0765A File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

CERS HAZ WASTE:

Name: COAST INDEX CO., INC.
Address: 850 LAWRENCE DR STE 200
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 107104

 CERS ID:
 10332475

CERS Description: Hazardous Waste Generator

Name: GENERAL PAVEMENT MANAGEMENT, INC.

Address: 850 LAWRENCE DR STE 100 City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 356003

 CERS ID:
 10639033

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: GENERAL PAVEMENT MANAGEMENT, INC.

Address: 850 LAWRENCE DR STE 100 City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 356003

 CERS ID:
 10639033

CERS Description: Aboveground Petroleum Storage

VENTURA CO. BWT:

Name: COAST INDEX CO., INC.

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Address: 850 LAWRENCE DR 200 City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0005231

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

Name: COAST INDEX CO INC Address: 850 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 2916 Program: Not reported

HAZNET:

Name: GENERAL PAVEMENT MANAGEMENT

Address: 850 LAWRENCE DR STE 100

Address 2: Not reported

City, State, Zip: THOUSAND OAKS, CA 913201508

Contact: FERNANDO SANCHEZ

Telephone: 8052231109
Mailing Name: Not reported

Mailing Address: 850 LAWRENCE DR STE 100

Year: 2015

 Gepaid:
 CAC002824452

 TSD EPA ID:
 CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 1.275

Additional Info:

Year: 2015

Gen EPA ID: CAC002824452

Shipment Date: 20150807

 Creation Date:
 11/4/2015 22:15:23

 Receipt Date:
 20150817

 Manifest ID:
 014075559JJK

 Trans EPA ID:
 CAD983609678

Trans Name: BLACK GOLD INDUSTRIES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO-KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:1.275Waste Quantity:375Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

MAP FINDINGS Map ID

Direction Distance

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

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

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

NPDES:

Name: COAST INDEX CO 850 LAWRENCE DR Address:

City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Active NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 192845 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 561018095 Regulatory Measure Type: Enrollee Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/22/2003 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 850 Lawrence Dr Discharge Name: Graham Rice

Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Status: Not reported Status Date: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported

NPDES as of 03/2018:

Operator Zip:

NPDES Number: Not reported Not reported Status: Agency Number: Not reported

Not reported

Region: 4

Regulatory Measure ID: 192845 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 4 561018095 WDID: Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 04/22/2003

Status: Active

MAP FINDINGS Map ID

Direction Distance

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

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

Status Date: 04/22/2003 Place Size: 166022 Place Size Unit: SqFt

Contact: **GRAHAM Rice** Contact Title: President 8054996844 Contact Phone: Contact Phone Ext: Not reported

Contact Email: graham@coastindex.com

Graham Rice Operator Name: Operator Address: 850 Lawrence Dr Operator City: **Newbury Park** Operator State: California Operator Zip: 91320 **Operator Contact: GRAHAM Rice** Operator Contact Title: **PRESIDENT Operator Contact Phone:** 805-499-6844 Operator Contact Phone Ext: Not reported

Graham Rice <graham@coastindex.com>

Operator Contact Email: Operator Type: Other Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 805-499-6844 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported

Dir Discharge Uswater Ind:

Constype Other Ind:

Constype Utility Ind:

Constype Recons Ind:

Constype Residential Ind:

Constype Utility Description:

Constype Water Sewer Ind:

Constype Transport Ind:

Receiving Water Name: **CALLEGUAS CREEK**

Certifier: Graham Rice Certifier Title: President Certification Date: 23-JUN-15

Primary Sic: 2671-Packaging Paper and Plastics Film, Coated and Laminated

Not reported

Secondary Sic: 2759-Commercial Printing, NEC

Tertiary Sic: Not reported

NPDES Number: CAS000001 Active Status: Agency Number:

Distance Elevation S

Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Region: Regulatory Measure ID: 192845 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 561018095 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/22/2003 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Graham Rice Discharge Address: 850 Lawrence Dr Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported

MAP FINDINGS Map ID Direction

Distance

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

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

COAST INDEX CO Name: Address: 850 LAWRENCE DR

NEWBURY PARK, CA 91320 City,State,Zip:

Not reported

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 561018095 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported

Discharge Zip: Not reported Status: Active Status Date: 04/22/2003 Operator Name: Graham Rice Operator Address: 850 Lawrence Dr Operator City: **Newbury Park** Operator State: California Operator Zip: 91320

NPDES as of 03/2018:

Discharge State:

Not reported NPDES Number: Status: Not reported Agency Number: Not reported

Region:

Regulatory Measure ID: 192845 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561018095 Program Type: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 04/22/2003 Status: Active Status Date: 04/22/2003 Place Size: 166022 Place Size Unit: SqFt

Contact: GRAHAM Rice
Contact Title: President
Contact Phone: 8054996844
Contact Phone Ext: Not reported

Contact Email: graham@coastindex.com

Operator Name: Graham Rice Operator Address: 850 Lawrence Dr Operator City: **Newbury Park** Operator State: California Operator Zip: 91320 Operator Contact: **GRAHAM Rice** Operator Contact Title: **PRESIDENT Operator Contact Phone:** 805-499-6844 Operator Contact Phone Ext: Not reported

Operator Contact Email: Graham Rice <graham@coastindex.com>

Operator Type: Other Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 805-499-6844 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

Dir Discharge Uswater Ind:

NPDES Number:

Receiving Water Name: CALLEGUAS CREEK

Certifier: Graham Rice
Certifier Title: President
Certification Date: 23-JUN-15

Primary Sic: 2671-Packaging Paper and Plastics Film, Coated and Laminated

CAS000001

Not reported

Secondary Sic: 2759-Commercial Printing, NEC

Tertiary Sic: Not reported

Status: Active Agency Number: n Region: Regulatory Measure ID: 192845 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 561018095 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/22/2003 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Graham Rice Discharge Address: 850 Lawrence Dr Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported

Developer Contact Title:

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

 Name:
 COAST INDEX CO

 Address:
 850 LAWRENCE DR

 City,State,Zip:
 NEWBURY PARK, CA 91320

Agency: Graham Rice

Agency Address: 850 Lawrence Dr, Newbury Park, CA 91320

Place/Project Type: Industrial - Packaging Paper and Plastics Film, Coated and Laminated

SIC/NAICS: 2671(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 4 561018095 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/22/2003 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 34.18996 Longitude: -118.92993

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

CERS:

Name: GENERAL PAVEMENT MANAGEMENT, INC.

Address: 850 LAWRENCE DR STE 100 City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 356003

 CERS ID:
 10639033

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility

has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan

review and evaluation.

Violation Notes: Returned to compliance on 01/17/2019.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 03-09-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to promptly correct the causes of leaks that result in

accumulations of oil in diked areas.

Returned to compliance on 04/01/2016.

Violation Division: Ventura County Environmental Health Violation Program: APSA Violation Source: CERS,

Violation Notes:

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 03-09-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain adequate secondary containment.

Violation Notes: Returned to compliance on 04/01/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

Citation: 19 CCR 6.67 25270.4.5(a) - California Code of Regulations, Title 19,

Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide a written commitment of manpower, equipment, and

materials required to expeditiously control and remove any discharge that may be harmful when claiming impracticability of appropriate

containment/diversionary structures.

Violation Notes: Returned to compliance on 12/20/2018.

Direction Distance

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

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Violation Division: Ventura County Environmental Health

Violation Program: **APSA** CERS, Violation Source:

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-17-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain adequate secondary containment.

Returned to compliance on 02/15/2016. Violation Notes: Ventura County Environmental Health Violation Division:

Violation Program: **APSA** Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage

> capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of

oil, and anticipated storage capacities. Returned to compliance on 01/17/2019.

Violation Notes: Violation Division: Ventura County Environmental Health

Violation Program: **APSA** Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 11/26/2015. Violation Division: Ventura County Environmental Health

Violation Program: **HMRRP** CERS, Violation Source:

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 03-09-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

> the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/01/2016. Violation Division: Ventura County Environmental Health

HW Violation Program: Violation Source: CERS,

Site ID: 356003

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

Site Name: General Pavement Management, Inc.

Violation Date: 12-17-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 02/15/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements

that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a

level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5.

If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate

paragraphs."

Violation Notes: Returned to compliance on 01/17/2019.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/07/2018.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Violation Notes: Returned to compliance on 08/07/2018.

Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1.

Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.

3. Keep comparison records.

Violation Notes: Returned to compliance on 01/17/2019.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-17-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to engineer or update each container installation to avoid

discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.

Violation Notes: Returned to compliance on 02/15/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1.

Have record of inspections and integrity tests signed by the

appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.

3. Keep comparison records.

Violation Notes: Returned to compliance on 08/07/2018.

Violation Division: Ventura County Environmental Health

Violation Program: APSA
Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 08-19-2015

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter

6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.

Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Violation Notes: Returned to compliance on 09/18/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(2)

Violation Description: Failure to determine the status of any hazardous waste if a signed

copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the

initial transporter.

Violation Notes: Returned to compliance on 08/07/2018.

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure of a Tier I qualified facility to certify the SPCC Plan

according to 40 CFR 112.6(a)(1) if a technical change has been made to

the facility design, construction, operation, or maintenance.

Violation Notes: Returned to compliance on 08/07/2018.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

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

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 11/26/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/10/2015.

Direction Distance

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

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain adequate secondary containment.

Returned to compliance on 12/17/2015. Violation Notes: Ventura County Environmental Health Violation Division:

Violation Program: **APSA** Violation Source: CERS,

Site ID: 356003

General Pavement Management, Inc. Site Name:

Violation Date: 12-17-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to meet the conditions of a Tier I or Tier II Qualified

> Facility: A Tier II qualified facility is one that has had no single discharge exceeding 1,000 U.S. gallons or no two discharges each exceeding 42 U.S. gallons within any twelve month period in the three

years prior to the SPCC Plan self-certification date, or since becoming subject to this part if the facility has been in operation for less than three years (other than discharges that are the result of natural disasters, acts of war, or terrorism), and has an aggregate aboveground oil storage capacity of 10,000 U.S. gallons or less. A Tier I qualified facility meets the qualification criteria of a Tier II qualified facility and has no individual aboveground oil storage container with a capacity greater than 5,000 U.S. gallons.

Violation Notes: Returned to compliance on 02/15/2016. Violation Division: Ventura County Environmental Health

Violation Program: **APSA** Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to promptly correct visible discharges and promptly remove any

> accumulations of oil in diked areas. Returned to compliance on 08/07/2018.

Violation Notes: Violation Division: Ventura County Environmental Health Violation Program: APSA

Violation Source: CERS, Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Violation Notes: Returned to compliance on 11/26/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 12/17/2015.

Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 03-09-2016

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

Violation Notes: Returned to compliance on 04/01/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 08/07/2018.

Violation Notes: Returned to compliance on 08/07/2018
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to conduct spill prevention briefing for oil-handling

personnel at least once a year to assure adequate understanding of the

SPCC Plan.

Violation Notes: Returned to compliance on 01/17/2019.

Violation Division: Ventura County Environmental Health

Violation Program: APSA

Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date

Violation Notes: Returned to compliance on 08/07/2018.

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-17-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure

to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections

and/or customary business records for three years.

Violation Notes: Returned to compliance on 02/15/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 07-09-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-17-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-17-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-09-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP QA/QC INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-09-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP QA/QC INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-09-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP QA/QC INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2018
Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-20-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Parent Corporation

Entity Name: General Pavement Management, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner
Entity Name: Gordon Miller
Entity Title: Not reported

Affiliation Address: 850 Lawrence Dr Suite 100

Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 933-0909,

Affiliation Type Desc: Operator Entity Name: Gordon Miller Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 732-5292,

Affiliation Type Desc: Environmental Contact Entity Name: Devin Kassbaum Not reported

Affiliation Address: 850 Lawrence Dr Ste 100

Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 850 Lawrence Dr Ste 100

Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Devin Kassbaum Entity Title: facility manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Affiliation City: Ventura

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Document Preparer

Entity Name: RAMTOX
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Gordon Miller

Not reported

Affiliation Address: 850 Lawrence Dr Ste 100

Affiliation City: Thousand Oaks
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 933-0909,

Name: FORMER COMPSAT CORP.
Address: 850 LAWRENCE DR

City,State,Zip: NEWBURY PARK, CA 91320

Site ID:245110CERS ID:SLT43619617CERS Description:Cleanup Program Site

Name: COAST INDEX CO
Address: 850 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 529497

 CERS ID:
 218000

CERS Description: Industrial Facility Storm Water

Violations:

 Site ID:
 529497

 Site Name:
 Coast Index Co

 Violation Date:
 07-16-2003

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes:Incomplete SWPPP.Violation Division:Water BoardsViolation Program:INDSTWViolation Source:SMARTS,

 Site ID:
 529497

 Site Name:
 Coast Index Co

 Violation Date:
 11-26-2008

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: 4.5 SU of pH was detected at "Drain #3" on 11/26/08. Ranging from 114

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

to 123 mg/L of TSS were detected at various locations within the

facility on 11/26/08 & 2/5/09.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

 Site ID:
 529497

 Site Name:
 Coast Index Co

 Violation Date:
 07-16-2003

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Boiler was not covered/contained. Poor yard housekeeping.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Case Development Inspection

Eval Date: 09-02-2003

Violations Found: No

Eval Type: Industrial Storm Water Enforcement Follow-up

Eval Notes: The site was previously inspected by Alex Alimohammadi on 7/16/03. NTC

was issued (SWPPP was incomplete and forklift area was exposed to storm drain). Site inspection on 09/02/03 verified placement of a

small berm (1 inch) around forklift. (Not sufficient

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 529497
Site Name: Coast Index Co
Site Address: 850 LAWRENCE DR
Site City: NEWBURY PARK

Site Zip: 91320 Enf Action Date: 91320 12-06-2002

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: Notice of Noncompliance sent 12/6/02 for failure to file NOI for

coverage under industrial stormwater permit.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 529497

Site Name: Coast Index Co
Site Address: 850 LAWRENCE DR
Site City: NEWBURY PARK

 Site Zip:
 91320

 Enf Action Date:
 06-23-2010

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The letter, AR Review - Benchmark Value, was sent to ensure that the

permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

 Site ID:
 529497

 Site Name:
 Coast Index Co

 Site Address:
 850 LAWRENCE DR

 Site City:
 NEWBURY PARK

Site Zip: 91320
Enf Action Date: 07-16-2003
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply

Enf Action Notes: Field NTC issued 7/16/03 for noncompliance with industrial stormwater

permit.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Operator

Affiliation Address:
Affiliation City:
Owner/Operator
Graham Rice
Operator
Affiliation Address:
850 Lawrence Dr
Newbury Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Name: COAST INDEX CO., INC.
Address: 850 LAWRENCE DR STE 200
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 107104 CERS ID: 10332475

CERS Description: Chemical Storage Facilities

Violations:

Violation Notes:

Violation Division:

Site ID: 107104

Site Name: COAST INDEX CO., INC.

Violation Date: 05-26-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 06/08/2021. Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 107104

Site Name: COAST INDEX CO., INC.

Violation Date: 03-21-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

Direction Distance Elevation

ation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/23/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 107104

Site Name: COAST INDEX CO., INC.

Violation Date: 03-21-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 04/01/2019. Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 107104

Site Name: COAST INDEX CO., INC.

Violation Date: 03-21-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Violation Notes:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2021

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: GRAHAM RICE Entity Title: Not reported

Affiliation Address: 850 LAWRENCE DR, Suite 200

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported

MAP FINDINGS Map ID

Direction Distance

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

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

Affiliation Zip: 91320 Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name: GRAHAM RICE** Entity Title: Not reported

Affiliation Address: 850 LAWRENCE DR, Suite 200

Affiliation City: **NEWBURY PARK**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91320

Affiliation Phone: (805) 499-6844,

Affiliation Type Desc: Property Owner Gordon Miller Entity Name: Entity Title: Not reported

Affiliation Address: 850 Lawrence Drive, Suite 100

Affiliation City: Newbury Park

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 91320 Affiliation Phone: (805) 732-5292,

Affiliation Type Desc: **Document Preparer** Graham Rice Entity Name: Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Entity Title: Not reported Affiliation Address: 850 LAWRENCE DR, Suite 200

NEWBURY PARK Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Parent Corporation Affiliation Type Desc: Entity Name: COAST INDEX CO., INC.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GENERAL PAVEMENT MANAGEMENT, INC. (Continued)

S105911498

EDR ID Number

Affiliation City: Ventura

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Identification Signer Entity Name: **GRAHAM RICE** Entity Title: **PRESIDENT** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: GRAHAM RICE Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported · (805) 499-6844, Affiliation Phone:

HWTS:

Name: GENERAL PAVEMENT MANAGEMENT

Address: 850 LAWRENCE DR STE 100

Address 2: Not reported

City, State, Zip: THOUSAND OAKS, CA 913201508

 EPA ID:
 CAC002824452

 Inactive Date:
 11/03/2015

 Create Date:
 08/03/2015

 Last Act Date:
 11/03/2015

 Mailing Name:
 Not reported

Mailing Address: 850 LAWRENCE DR STE 100

Mailing Address 2: Not reported

Mailing City, State, Zip: THOUSAND OAKS, CA 913201508

Owner Name: GORDON MILLER

Owner Address: 850 LAWRENCE DR STE 100

Owner Address 2: Not reported

Owner City, State, Zip: THOUSAND OAKS, CA 913201508

Contact Name: FERNANDO SANCHEZ
Contact Address: 850 LAWRENCE DR STE 100

Contact Address 2: Not reported

City, State, Zip: THOUSAND OAKS, CA 913201508

MAP FINDINGS Map ID

Direction Distance

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

113 **MULTILAYER PROTOTYPES INC** RCRA-SQG 1000411694 WNW 2513 TELLER ROAD CA ENVIROSTOR CAD981160237

1/4-1/2 **NEWBURY PARK, CA 91320 FINDS** 0.463 mi. **FCHO** CA VENTURA CO. BWT 2442 ft.

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 20200218

Handler Name: MULTILAYER PROTOTYPES INC Actual:

Handler Address: **2513 TELLER** 691 ft.

NEWBURY PARK, CA 91320-0000 Handler City, State, Zip:

EPA ID: CAD981160237 Contact Name: DARA D GARZA Contact Address: **TELLER**

Contact City, State, Zip: NEWBURY PARK, CA 91320-0000

Contact Telephone: 805-498-9390 Contact Fax: 805-498-8551

DARA@MPI-PCB.COM Contact Email: Contact Title: CEO / PRESIDENT

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: 2019 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **TELLER ROAD**

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: STEVE FERRIS

Owner Type: Private

Operator Name: **KENNY GROVES**

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type:

Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

EDR ID Number

Distance Elevation

Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20200916 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D002

Distance Elevation

n Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

Not reported

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON

STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Handler - Owner Operator:

Owner/Operator Email:

Owner/Operator Indicator: Operator DARA GARZA Owner/Operator Name: Legal Status: Private Date Became Current: 19970101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS
Legal Status: Private
Date Became Current: 19810401
Date Ended Current: Not reported

Owner/Operator Address: 2513 TELLER ROAD

Distance Elevation

Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS
Legal Status: Private
Date Became Current: 19810401
Date Ended Current: Not reported

Owner/Operator Address: 2513 TELLER ROAD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS
Legal Status: Private
Date Became Current: 19810401

Date Ended Current:

Date Ended Current:

Owner/Operator Address:

19810401

Not reported
2513 TELLER

Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone:805-498-9390Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:805-498-8551

Owner/Operator Email: INFO@MPI-PCB.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: KENNY GROVES

Legal Status:PrivateDate Became Current:19911001Date Ended Current:Not reportedOwner/Operator Address:2513 TELLER

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 805-498-8551
Owner/Operator Email: INFO@MPI-PCB.COM

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

STEVE FERRIS

Private

19810401

Not reported

2513 TELLER

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone:805-498-9390Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:805-498-8551

Owner/Operator Email: INFO@MPI-PCB.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS

Legal Status: Private

Distance Elevation Site

Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Date Became Current: 19810331
Date Ended Current: Not reported

Owner/Operator Address: 2045 CHANNEL ISLANDS
Owner/Operator City,State,Zip: CHANNEL ISLANDS, CA 93035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS

Legal Status:PrivateDate Became Current:19810301Date Ended Current:Not reported

Owner/Operator Address: 2513 TELLER ROAD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: DARA GARZA Legal Status: Private Date Became Current: 19970101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DARA GAZA
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 2513 TELLER ROAD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LARRY SHANKS

Legal Status: Private Date Became Current: 19910601 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: KENNY GROVES

Legal Status:PrivateDate Became Current:19911001Date Ended Current:Not reportedOwner/Operator Address:2513 TELLER

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 805-498-8551

Owner/Operator Email: INFO@MPI-PCB.COM

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

STEVE FERRIS

Private

Not reported

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS Legal Status: Private

Date Became Current: 19810401
Date Ended Current: Not reported
Owner/Operator Address: 2513 TELLER RD

Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LARRY SHANKS

Legal Status: Private Date Became Current: 19910415 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100412 Handler Name: MULTILAYER PROTOTYPES, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

MAP FINDINGS Map ID

Direction Distance

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

MULTILAYER PROTOTYPES INC (Continued)

1000411694

Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20120302 MULTILAYER PROTOTYPES, INC. Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20140301

MULTILAYER PROTOTYPES INC Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160224 Handler Name: MULTILAYER PROTOTYPES INC.

Federal Waste Generator Description: Small Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

20181001 Receive Date: MULTILAYER PROTOTYPES INC Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

MAP FINDINGS Map ID

Direction Distance

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

MULTILAYER PROTOTYPES INC (Continued)

1000411694

Receive Date: 20200218

MULTILAYER PROTOTYPES INC Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19960901

MULTILAYER PROTOTYPES INC Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19851029

Handler Name: MULTILAYER PROTOTYPES INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

20080515 Receive Date: MULTILAYER PROTOTYPES, INC. Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

BARE PRINTED CIRCUIT BOARD MANUFACTURING NAICS Description:

Direction Distance

Elevation Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: MULTILAYER PROTOTYPES, INC.

Address: 2513 TELLER ROAD

City, State, Zip: NEWBURY PARK, CA 91320

Facility ID: 71002723

Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19032 Longitude: -118.9317

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981160237

Alias Type: EPA Identification Number

Alias Name: 110002677942 Alias Type: EPA (FRS #) Alias Name: 71002723

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

Direction Distance

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

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

FINDS:

110002677942 Registry ID:

Click Here:

Environmental Interest/Information System:

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER STATE MASTER

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

ECHO:

Envid: 1000411694 Registry ID: 110002677942

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002677942

MULTILAYER PROTOTYPES INC Name:

Address: 2513 TELLER ROAD

City, State, Zip: NEWBURY PARK, CA 91320

VENTURA CO. BWT:

Name: MULTILAYER PROTOTYPES INC

Address: 2513 TELLER RD City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0004792

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

W114 **AMPLICA INC** RCRA-SQG 1000284559 NW 950 LAWRENCE DR CA LUST CAD059238568

CA VENTURA CO. BWT 1/4-1/2 **NEWBURY PARK, CA 91320**

0.469 mi. **CA EMI**

CA HAZNET 2476 ft. Site 1 of 3 in cluster W **CA CIWQS** Relative: **CA CERS** Higher **CA HWTS**

Actual:

RCRA-SQG: 660 ft.

> 19960901 Date Form Received by Agency:

Handler Name: AMPLICA INC

MAP FINDINGS Map ID Direction

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

AMPLICA INC (Continued) 1000284559

Handler Address: 950 LAWRENCE DR NEWBURY PARK, CA 91320 Handler City, State, Zip:

EPA ID: CAD059238568 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Not reported Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 09

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

950 LAWRENCE DRIVE Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: Not reported Not reported Owner Type: Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No

Direction Distance

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

AMPLICA INC (Continued) 1000284559

Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20020917 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator NOT REQUIRED Owner/Operator Name:

Legal Status: Private

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: AMPLICA INC Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

AMPLICA INC Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No

MAP FINDINGS Map ID Direction

Distance

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

AMPLICA INC (Continued) 1000284559

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19800902

Handler Name: AMPLICA INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS

EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported

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

AMPLICA INC (Continued) 1000284559

Not reported

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19940321 Actual Return to Compliance Date: 19990321 Return to Compliance Qualifier: Not Resolved Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

19830504

19830504

Direction Distance

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

AMPLICA INC (Continued) 1000284559

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

19930205 **Evaluation Date:**

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940321

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19990321 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19830504 Evaluation Responsible Agency: State

MAP FINDINGS Map ID Direction

Distance

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

AMPLICA INC (Continued) 1000284559

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19840101 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

LUST REG 4:

Region: Regional Board: 04 County: Ventura Facility Id: C-86057 Status: Case Closed Substance: Solvents Substance Quantity: Not reported Not reported Local Case No: Case Type: Groundwater

Abatement Method Used at the Site: **Excavate and Dispose**

Global ID: T0611100150 W Global ID: Not reported Staff: SLC 56000L Local Agency: Cross Street: Not reported **Enforcement Type:** Not reported 9/22/1986 Date Leak Discovered:

Date Leak First Reported: 9/22/1986

Date Leak Record Entered: 7/31/1987 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 3/31/1999 Date the Case was Closed: 3/31/1999

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

OLD CASE #913200089 Operator:

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2158.7123470820709796937373158

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 11/17/1986 Remediation Plan Submitted: 10/31/1989 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Yes

Significant Interim Remedial Action Taken:

GW Qualifier: Not reported

Direction Distance

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

AMPLICA INC (Continued) 1000284559

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

Responsible Party: COMSAT CORPORATION

RP Address: 950 LAWRENCE DR, NEWBURY PARK, CA 91320

Program: SLIC

Lat/Long: 34.1911922 / -1

EHD Local Agency Staff:

Beneficial Use: Not reported

Priority: LOP/MODERATE - POTENTIAL HEALTH/SAFETY/ENVIRONMENTAL IMPACT

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

Summary: VCEH IS LEAD AGENCY; 08/26/97 GW MON RPT 1997; 6/23/97 SOLVENT

CASE-SLIC UNIT PER DAB

VENTURA CO. BWT:

Name: QORVO CALIFORNIA, INC Address: 950 LAWRENCE DR A NEWBURY PARK, CA City,State,Zip:

FA0035114 Facility ID: Program: **BUSINESS PLAN**

EMI:

Name: AMPLICA INC Address: 950 LAWRENCE DR City, State, Zip: NEWBURY PARK, CA 91320

Year: 1987 County Code: 56 Air Basin: SCC Facility ID: 1313 Air District Name: VEN SIC Code: 3679

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AMPLICA INC Address: 950 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA 91320

Year: 1990 County Code: 56 Air Basin: SCC Facility ID: 1313 Air District Name: VEN SIC Code: 3679

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMPLICA INC (Continued) 1000284559

Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1993

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1995

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AMPLICA INC
Address: 950 LAWRENCE DR

City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 1996

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

EDR ID Number

Direction Distance

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

AMPLICA INC (Continued) 1000284559

Air District Name: **VENTURA COUNTY APCD**

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

AMPLICA INC Name: 950 LAWRENCE DR Address: City, State, Zip: NEWBURY PARK, CA 91320

Year: 1997 County Code: 56 SCC Air Basin: Facility ID: 1313 Air District Name: VEN SIC Code: 3679

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AMPLICA INC Address: 950 LAWRENCE DR City, State, Zip: NEWBURY PARK, CA 91320

Year: 1998 County Code: 56 Air Basin: SCC Facility ID: 1313 Air District Name: VEN SIC Code: 3679

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AMPLICA INC 950 LAWRENCE DR Address: City,State,Zip: NEWBURY PARK, CA 91320

Year: 1999 County Code: 56 Air Basin: SCC

Direction Distance

Elevation Site Database(s) EPA ID Number

AMPLICA INC (Continued) 1000284559

Facility ID: 1313
Air District Name: VEN
SIC Code: 3679

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 2000

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

0

SOX - Oxides of Sulphur Tons/Yr:

0

Particulate Matter Tons/Yr:

0

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: TRIQUINT ACQUISITION CW, INC.

Address: 950 LAWRENCE DR

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201522

Contact: FRED STURM
Telephone: 8054805066
Mailing Name: Not reported
Mailing Address: 950 LAWRENCE DR

Year: 2015

 Gepaid:
 CAC002820995

 TSD EPA ID:
 AZR000501510

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.068

Year: 2015

 Gepaid:
 CAC002820995

 TSD EPA ID:
 CAT080013352

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

EDR ID Number

Direction Distance

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

AMPLICA INC (Continued) 1000284559

Tons: 0.0495

2015 Year:

Gepaid: CAC002820995 TSD EPA ID: CAD028409019

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.1155 Tons:

Year: 2015

CAC002820995 Gepaid: TSD EPA ID: CAD028409019

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0025

Additional Info:

Year: 2015

Gen EPA ID: CAC002820995

Shipment Date: 20150720 Creation Date: 10/5/2015 22:15:27 Receipt Date: 20150722 Manifest ID: 014075509JJK Trans EPA ID: CAD983609678

Trans Name: **BLACK GOLD INDUSTRIES**

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO-KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

0.0495 Quantity Tons: Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150720 Creation Date: 1/20/2016 22:15:31 Receipt Date: 20150803 Manifest ID: 014075512JJK Trans EPA ID: CAD983609678

BLACK GOLD INDUSTRIES Trans Name:

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC

Direction Distance

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

AMPLICA INC (Continued) 1000284559

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.068 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150720

Creation Date: 10/1/2015 22:15:28 Receipt Date: 20150722

Manifest ID: 014075511JJK Trans EPA ID: CAD983609678

Trans Name: **BLACK GOLD INDUSTRIES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1155 Waste Quantity: 35 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150720

Creation Date: 10/1/2015 22:15:28 Receipt Date: 20150722 Manifest ID: 014075510JJK Trans EPA ID: CAD983609678

Trans Name: **BLACK GOLD INDUSTRIES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025

Direction Distance

Elevation Site Database(s) EPA ID Number

AMPLICA INC (Continued) 1000284559

Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CIWQS:

Name: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Agency: Amplica Inc

Agency Address: 950 Lawrence Dr, Newbury Park, CA 91320

Place/Project Type: Industrial - Electrical Machinery, Equipment, and Supplies, NEC

SIC/NAICS:3699Region:4Program:INDSTWRegulatory Measure Status:Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561009146 NPDES Number: CAS000001 Adoption Date: Not reported 11/08/1992 Effective Date: Termination Date: 12/20/2000 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.19181
Longitude: -118.92994

CERS:

Name:QORVO CALIFORNIA, INC.Address:950 LAWRENCE DR STE ACity,State,Zip:NEWBURY PARK, CA 91320

Site ID: 364851 CERS ID: 10661170

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 364851

Site Name: Qorvo California, Inc.

Violation Date: 09-21-2016
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 09/23/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 364851

EDR ID Number

Map ID MAP FINDINGS
Direction

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

AMPLICA INC (Continued) 1000284559

Site Name: Qorvo California, Inc.

Violation Date: 10-18-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 11/15/2018. Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 364851

Site Name: Qorvo California, Inc.

Violation Date: 10-18-2018

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/19/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 364851

Site Name: Qorvo California, Inc.

Violation Date: 09-21-2016 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 09/23/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Direction Distance

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

AMPLICA INC (Continued) 1000284559

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2016 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2016 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HMRRP** CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2016 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Affiliation:

Affiliation Type Desc: Operator **Entity Name:** Qorvo California **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

AMPLICA INC (Continued)

1000284559

EDR ID Number

Affiliation Phone: (805) 480-5053,

Document Preparer Affiliation Type Desc: Entity Name: Kristina LeVelle **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Zevenbergen
Entity Title: Not reported

Affiliation Address: 2300 NE Brookwood Pwky

Affiliation City: Hillsboro
Affiliation State: OR

Affiliation Country: Not reported
Affiliation Zip: 97124
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Kiley Ross

Entity Title: Corp Environmental Engineer

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

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 950 Lawrence Drive Ste A

Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: Qorvo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura

Direction Distance

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

AMPLICA INC (Continued) 1000284559

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 93009 Affiliation Phone: (805) 654-2813,

Legal Owner Affiliation Type Desc: Qorvo, Inc. Entity Name: Entity Title: Not reported Affiliation Address: 7628 Thorndike Rd Affiliation City: Greensboro

Affiliation State: NC

Affiliation Country: United States Affiliation Zip: 27409

Affiliation Phone: (805) 480-5053,

Affiliation Type Desc: **Property Owner**

Entity Name: Chandler in the Spotlight (C/o Essex Realty Management)

Entity Title: Not reported

Affiliation Address: 5740 Ralston St Ste 101

Affiliation City: Ventura Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 93003

Affiliation Phone: (805) 289-9909,

HWTS:

Name: TRIQUINT ACQUISITION CW, INC.

Address: 950 LAWRENCE DR

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913201522

EPA ID: CAC002820995 Inactive Date: 10/06/2015 Create Date: 07/07/2015 Last Act Date: 10/07/2015 Mailing Name: Not reported Mailing Address: 950 LAWRENCE DR

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913201522 Owner Name: LAWRENCE PARTNERS

Owner Address: 950 LAWRENCE DR

Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA 913201522

Contact Name: FRED STURM Contact Address: 950 LAWRENCE DR

Contact Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201522

NAICS:

EPA ID: CAC002820995

Create Date: 2015-07-07 09:32:58.773

NAICS Code: 334418

NAICS Description: Printed Circuit Assembly (Electronic Assembly) Manufacturing

Issued EPA ID Date: 2015-07-07 09:32:58.77700 Inactive Date: 2015-10-06 09:32:58.77300 Facility Name: TRIQUINT ACQUISITION CW. INC.

Facility Address: 950 LAWRENCE DR

Direction Distance

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

AMPLICA INC (Continued) 1000284559

Facility Address 2: Not reported NEWBURY PARK Facility City: Facility County: Not reported

Facility State: CA

913201522 Facility Zip:

W115 **AMPLICA (FORMER)** CA CPS-SLIC S105911499 950 LAWRENCE

N/A

NEWBURY PARK, CA 91320 1/4-1/2

0.469 mi.

NW

2476 ft. Site 2 of 3 in cluster W

Relative: SLIC REG 4:

Higher Region:

Facility Status: No further action required Actual:

SLIC: 0765B 660 ft.

Substance: **VOCs** Staff: Ana Velos

W116 **AMPLICA (FORMER)** CA CPS-SLIC S104396592 NW

950 LAWRENCE DR **CA HIST CORTESE** N/A **CA CERS**

1/4-1/2 **NEWBURY PARK, CA 91320**

0.469 mi.

2476 ft. Site 3 of 3 in cluster W

CPS-SLIC: Relative: Higher Name: FORMER AMPLICA

Address: 950 LAWRENCE DR Actual: City,State,Zip: NEWBURY PARK, CA 91320 660 ft.

> Region: STATE

Facility Status: **Completed - Case Closed** Status Date: 04/01/1999

Global Id: SLT43620618

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported 34.192182 Latitude: Longitude: -118.928987

Case Type: Cleanup Program Site

Case Worker: Not reported Not reported Local Agency: RB Case Number: 0765B Not reported File Location: Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

AMPLICA (FORMER) Name: Address: 950 LAWRENCE DR NEWBURY PARK, CA 91320 City, State, Zip:

STATE Region:

Facility Status: Completed - Case Closed

Status Date: 03/31/1999 Global Id: T0611100150

Direction Distance

Elevation Site Database(s) EPA ID Number

AMPLICA (FORMER) (Continued)

S104396592

EDR ID Number

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Not reported
34.1911922
Longitude:
-118.9296791
Case Type:
Cleanup Program Site

Case Worker: SLC
Local Agency: Not reported
RB Case Number: C-86057
File Location: Not reported

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: *Solvents Site History: Not reported

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

HIST CORTESE:

edr_fname: AMPLICA (FORMER)
edr_fadd1: 950 LAWRENCE

City, State, Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-86057

CERS:

Name: FORMER AMPLICA Address: 950 LAWRENCE DR

City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 204253

 CERS ID:
 SLT43620618

 CERS Description:
 Cleanup Program Site

Name:AMPLICA (FORMER)Address:950 LAWRENCE DRCity, State, Zip:NEWBURY PARK, CA 91320

 Site ID:
 242221

 CERS ID:
 T0611100150

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SLC - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

X117 UNITED WESTERN ENTERPRISES CA ENVIROSTOR S113139881
NNW 2630 A LAVERY COURT CA HIST UST N/A

NNW 2630 A LAVERY COURT 1/2-1 NEWBURY PARK, CA 91320

0.527 mi.

2784 ft. Site 1 of 2 in cluster X

Relative: ENVIROSTOR:

Higher Name: UNITED WESTERN ENTERPRISES, INC.

Actual: Address: 2630 A LAVERY CT

686 ft. City, State, Zip: NEWBURY PARK, CA 91320

Facility ID: 71002782
Status: No Action Required

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: Not reported

Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19350 Longitude: -118.9278

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981387616

Alias Type: EPA Identification Number

Alias Name: 110002690017 Alias Type: EPA (FRS #) Alias Name: 71002782

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification

Completed Date: 05/07/1998

Comments: Inspection report sent on 5/7/1998

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported **EDR ID Number**

CA VENTURA CO. BWT

CA HAZNET

Direction Distance

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

UNITED WESTERN ENTERPRISES (Continued)

S113139881

HIST UST:

UNITED WESTERN ENTERPRISES Name:

2630 A LAVERY COURT Address: City, State, Zip: NEWBURY PARK, CA 91320

File Number: 0002D036

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D036.pdf URL:

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

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

Click here for Geo Tracker PDF:

VENTURA CO. BWT:

HIGH TECHNOLOGY SOLUTIONS INC Name:

Address: 2630 LAVERY CT D City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 2907 Not reported Program:

HAZNET:

Name: WFI GOVERNMENT SERVICES INC

Address: 2630 LAVERY CT UNIT D

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000

Contact: **RON LEWIS** Telephone: 8053756532 Mailing Name: Not reported

Mailing Address: 4810 EASTGATE HALL

Year: 2007

Gepaid: CAL000300523 TSD EPA ID: CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

0.204 Tons:

Additional Info:

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED WESTERN ENTERPRISES (Continued)

S113139881

EDR ID Number

Year: 2007

Gen EPA ID: CAL000300523

Shipment Date: 20070507

Creation Date: 10/10/2007 18:30:38

 Receipt Date:
 20070509

 Manifest ID:
 001729727JJK

 Trans EPA ID:
 CAD983609678

Trans Name: BLACK GOLD INDUSTRIES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.204
Waste Quantity: 60
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: WFI GOVERNMENT SERVICES INC

Address: 2630 LAVERY CT UNIT D

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

 EPA ID:
 CAL000300523

 Inactive Date:
 06/30/2007

 Create Date:
 11/21/2005

 Last Act Date:
 04/23/2009

 Mailing Name:
 Not reported

Mailing Address: 4810 EASTGATE HALL

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN DIEGO, CA 921210000

Owner Name: WFI INC

Owner Address: 4810 EASTGATE HALL

Owner Address 2: Not reported

Owner City, State, Zip: SAN DIEGO, CA 921210000

Contact Name: RON LEWIS

Contact Address: 2630 LAVERY CT UNIT D

Contact Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

NAICS:

EPA ID: CAL000300523

Create Date: 2005-11-21 10:42:12.297

NAICS Code: 54171

NAICS Description: Research and Development in the Physical, Engineering, and Life

Sciences

Issued EPA ID Date: 2005-11-21 10:42:12.28000

Direction Distance

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

UNITED WESTERN ENTERPRISES (Continued)

S113139881

EDR ID Number

Inactive Date: 2007-06-30 00:00:00

WFI GOVERNMENT SERVICES INC Facility Name:

Facility Address: 2630 LAVERY CT UNIT D

Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported

Facility State: CA

913200000 Facility Zip:

X118 **CONEJO CIRCUITS, INC** RCRA-SQG 1000203109 NNW 2651 LAVERY CT CA ENVIROSTOR CAD098385875

CA UST

1/2-1 **NEWBURY PARK, CA 91320 CA HIST UST** 0.537 mi.

2833 ft. Site 2 of 2 in cluster X **FINDS ECHO** Relative: **CA NPDES** Higher **CA CIWQS**

Actual:

RCRA-SQG: 688 ft. Date Form Received by Agency: 19960901

Handler Name: CONEJO CIRCUITS, INC

2651 LAVERY CT Handler Address:

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD098385875 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: 2651 LAVERY COURT Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: Not reported Owner Type: Not reported Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site Database(s)

EPA ID Number

CONEJO CIRCUITS, INC (Continued)

1000203109

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20060905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator **NOT REQUIRED** Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Indicator:
Owner J&J SHIPP
Private
Not reported
Not reported
NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: CONEJO CIRCUITS, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 19960901

Handler Name: CONEJO CIRCUITS, INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19860402

Handler Name: CONEJO CIRCUITS, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA

Distance Elevation

ion Site Database(s) EPA ID Number

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900427

Handler Name: CONEJO CIRCUITS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19920320

Handler Name: CONEJO CIRCUITS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19940329

Handler Name: CONEJO CIRCUITS INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960220

Handler Name: CONEJO CIRCUITS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No

Distance Elevation

Site Database(s) EPA ID Number

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990316

Handler Name: CONEJO CIRCUITS INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

Not reported

SEP Type:

Not reported

SEP Type Description:

Not reported

Final Monetary Amount: Not reported

Not reported

Distance
Elevation Site Database(s)

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

EPA ID Number

Paid Amount:

Final Count:

Not reported

Not reported

Not reported

Not reported

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19940908 Actual Return to Compliance Date: 19990908 Return to Compliance Qualifier: Not Resolved Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Disposition Status:
Disposition Status Description:
Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19920617

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported Not reported

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940908

Direction Distance

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

CONEJO CIRCUITS, INC (Continued)

1000203109

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA **Evaluation Responsible Sub-Organization:** Not reported 19990908 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

ENVIROSTOR:

CONEJO CIRCUITS, INC. Name:

Address: 2651 LAVERY CT

NEWBURY PARK, CA 91320 City, State, Zip:

Facility ID: 71002651

Status: Refer: Other Agency Status Date: Not reported Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: Tiered Permit Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19451 Longitude: -118.9272

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD098385875

Alias Type: **EPA Identification Number**

Alias Name: 71002651

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported

Direction Distance

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

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

VENTURA CO. UST:

Name: **CONEJO CIRCUITS** Address: 2651 LAVERY COURT City: **NEWBURY PARK**

D 270 Facility ID: Facility Status: Inactive

HIST UST:

CONEJO CIRCUITS INC Name: Address: 2651 LAVERY COURT City,State,Zip: NEWBURY PARK, CA 91320

File Number: 0002C618

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C618.pdf

Region: STATE Facility ID: 00000017712 Facility Type: Other

Other Type: MANUFACTURING Contact Name: JOSEPH C. SHIPP Telephone: 8054998781

Owner Name: CONEJO CIRCUITS, INC. 2651 LAVERY COURT Owner Address: Owner City,St,Zip: NEWBURY PARK, CA 91320

Total Tanks: 0003

Tank Num: 001 001 Container Num: Year Installed: 1983 Tank Capacity: 00001500 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness:

Leak Detection: Stock Inventor, Vapor Sniff Well

Tank Num: 002 Container Num: 002 Year Installed: 1983 00003000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness:

Leak Detection: Visual, Stock Inventor, Vapor Sniff Well

Tank Num: 003 003 Container Num: Year Installed: 1979 Tank Capacity: 00001500 Tank Used for: WASTE Type of Fuel: Not reported

Direction Distance

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

CONEJO CIRCUITS, INC (Continued)

1000203109

Container Construction Thickness:

Leak Detection: Visual, Stock Inventor, Vapor Sniff Well

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110000844454

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

1000203109 Envid: Registry ID: 110000844454

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000844454

CONEJO CIRCUITS, INC Name: Address: 2651 LAVERY CT

NEWBURY PARK, CA 91320 City, State, Zip:

NPDES:

WELDLOGIC INC Name: Address: 2651 LAVERY COURT City, State, Zip: NEWBURY PARK, CA 91320

Facility Status: Terminated NPDES Number: CAS000001

Region: Agency Number: Regulatory Measure ID: 499104 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 56NEC004437

Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/28/2018 Termination Date Of Regulatory Measure: 10/23/2019 Expiration Date Of Regulatory Measure: Not reported 2651 Lavery Court Discharge Address: Discharge Name: Weldlogic Inc Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Not reported Status: Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported

Direction Distance

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

CONEJO CIRCUITS, INC (Continued)

1000203109

Operator State: Not reported Operator Zip: Not reported

WELDLOGIC INC Name: Address: 2651 LAVERY COURT City, State, Zip: NEWBURY PARK, CA 91320

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 4 56NEC004437 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Status: Terminated

Status Date: 08/28/2018 Operator Name: Weldlogic Inc Operator Address: 2651 Lavery Court Operator City: **Newbury Park** Operator State: California Operator Zip: 91320

CIWQS:

WELDLOGIC INC Name: Address: 2651 LAVERY COURT City, State, Zip: NEWBURY PARK, CA 91320

Agency: Weldlogic Inc

Agency Address: 2651 Lavery Court, Newbury Park, CA 91320

Place/Project Type: Industrial - Electrical Machinery, Equipment, and Supplies, NEC

SIC/NAICS: 3699 Region: Program: **INDSTW** Terminated Regulatory Measure Status:

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 56NEC004437 NPDES Number: CAS000001 Adoption Date: Not reported 08/28/2018 Effective Date: Termination Date: 10/23/2019 Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 3

Direction Distance

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

CONEJO CIRCUITS, INC (Continued)

1000203109

Violations within 5 years:

34.1949 Latitude: -118.92693 Longitude:

POLYCORE ELECTRONICS INC RCRA-SQG 119 1000441251 NW 1107 TOURMALINE DR CA ENVIROSTOR CAD030843601

NEWBURY PARK, CA 91320 1/2-1 0.590 mi.

FINDS ECHO CA VENTURA CO. BWT

3117 ft. Relative: Higher

CA NPDES CA CIWQS

CA HIST UST

Actual: 672 ft.

RCRA-SQG:

Date Form Received by Agency: 19960901 Handler Name: POLYCORE ELECTRONICS INC

1107 TOURMALINE DR Handler Address:

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD030843601 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities Active Site Indicator:

State District Owner: CA State District: 3

Mailing Address: **TOURMALINE DR**

Mailing City, State, Zip: NEWBURY PARK, CA 91320 POLYCORE ELECTRONICS INC. Owner Name:

Owner Type: Private

NOT REQUIRED Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

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

POLYCORE ELECTRONICS INC (Continued)

1000441251

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: POLYCORE ELECTRONICS INC.

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

POLYCORE ELECTRONICS INC (Continued)

1000441251

EDR ID Number

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: POLYCORE ELECTRONICS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: POLYCORE ELECTRONICS INC.

Address: 1107 TOURMALINE DR.
City,State,Zip: NEWBURY PARK, CA 91320

Facility ID: 56330011
Status: No Further Action
Status Date: 07/31/1991
Site Code: 300275
Site Type: Historical
Site Type Detailed: * Historical

Acres: 0 NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy

Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

POLYCORE ELECTRONICS INC (Continued)

1000441251

EDR ID Number

Funding: Not reported Latitude: 34.19304 Longitude: -118.9319 APN: 667013019

Past Use: MANUFACTURING - ELECTRONIC

Potential COC: * UNSPECIFIED ACID SOLUTION Tetrachloroethylene (PCE

1,1,1-Trichloroethane (TCA Trichloroethylene (TCE

Confirmed COC: * UNSPECIFIED ACID SOLUTION Tetrachloroethylene (PCE

1,1,1-Trichloroethane (TCA Trichloroethylene (TCE

Potential Description: OTH, SOIL, SV

Alias Name: HORIZON SEMICONDUCTOR

Alias Type: Alternate Name
Alias Name: 667013019
Alias Type: APN

Alias Name: CAD030843601

Alias Type: EPA Identification Number

Alias Name: 110002642864
Alias Type: EPA (FRS #)
Alias Name: 300275

Alias Type: Project Code (Site Code)

Alias Name: 56330011

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/21/1983

Comments: FACILITY IDENTIFIED ID FROM INDUSTRY DIR-VENTURA CO 1974. SILICON

WAFERS MFG.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/27/1994

Comments: CalSites Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/29/1991

Comments: Based on the information provided in the PEA, the site shows no

evidence of contamination that may constitute a threat to human health and environment. Therefore, the Dept concurs with the recommendation that no further action is required at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/01/1991

Comments: Semtech Corp is the current owner who purchased the property from

Great Southern Life Insurance Co in 1889. Polycore Electronics leased the property from Semtech Corp. and operated from 1977 to 1990. It was a vacant lot prior to 1977 and used for livestock grazing. In 1988 Semtech Corp. purchased Polycore Electronics and operated the company. Polycore Electronics is out of business. The activities on the property were the production of metal coated silicon wafers.

Numerous hazardous chemicals were handled at the property during its

Direction Distance Elevation

Site Database(s) EPA ID Number

POLYCORE ELECTRONICS INC (Continued)

1000441251

EDR ID Number

operation. Ventura County Env. Health and City of Thousand Oaks cited numerous violation from 1982 to 1986. A massive overflow of the acid neutralization system occurred and contaminated the soil. Groundwater is about 50 feet below the surface. A medium priority PEA is required because of the evidence of contamination. RP submitted a PEA to the Dept. on 6/11/91 and is currently under review.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

HIST UST:

Name: POLYCORE ELECTRONICS, INC.

Address: 1107 TOURMALINE DR
City,State,Zip: NEWBURY PARK, CA 91320

File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000052482 Facility Type: Other

Other Type: I.C. MANUFACTURER

Contact Name: S.K. LEONG Telephone: 8054996777

Owner Name: POLYCORE ELECTRONICS, INC.
Owner Address: 1107 TOURMALINE DRIVE
Owner City, St, Zip: NEWBURY PARK, CA 91320

Total Tanks: 0002

Tank Num: 001 Container Num: #1

Year Installed:
Tank Capacity:
Tank Used for:
Type of Fuel:

Not reported
WASTE
Not reported

Container Construction Thickness: 6 Leak Detection: Visual

Tank Num: 002

Container Num: #1 WASTE W
Year Installed: Not reported
Tank Capacity: 00000040
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6
Leak Detection: Visual

FINDS:

Registry ID: 110002642864

Direction Distance

Elevation Site Database(s) EPA ID Number

POLYCORE ELECTRONICS INC (Continued)

1000441251

EDR ID Number

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000441251 Registry ID: 110002642864

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002642864

Name: POLYCORE ELECTRONICS INC Address: 1107 TOURMALINE DR City,State,Zip: NEWBURY PARK, CA 91320

VENTURA CO. BWT:

Name: POLYCORE ELECTRONICS INC

Address: 1107 TOURMALINE DR City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 1467 Program: Not reported

Name: POLYCORE ELECTRONICS INC

Address: 1107 TOURMALINE DR City,State,Zip: NEWBURY PARK, CA

Facility ID: BP 2158
Program: Not reported

NPDES:

Name: ECA MEDICAL INSTRUMENTS TOURMALINE

Address: 1107 TOURMALINE DR
City,State,Zip: THOUSAND OAKS, CA 91320
Facility Status: Not reported

NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 56NEC005159 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Not reported Not reported Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

POLYCORE ELECTRONICS INC (Continued)

1000441251

EDR ID Number

Discharge Zip:
Status:
Status Date:

Not reported
Active
05/15/2019

Operator Name: ECA Medical Instruments
Operator Address: 1107 Tourmaline Dr
Operator City: Thousand Oaks
Operator State: California
Operator Zip: 91320

Name: ECA MEDICAL INSTRUMENTS TOURMALINE

Address: 1107 TOURMALINE DR
City,State,Zip: THOUSAND OAKS, CA 91320

Facility Status: Active
NPDES Number: CAS000001

 Region:
 4

 Agency Number:
 0

 Regulatory Measure ID:
 508333

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 4 56NEC005159

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/15/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1107 Tourmaline Dr

Discharge Address: 1107 Tourmaline Dr
Discharge Name: ECA Medical Instruments

Discharge City: **Thousand Oaks** Discharge State: California Discharge Zip: 91320 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

CIWQS:

Name: ECA MEDICAL INSTRUMENTS TOURMALINE

Address: 1107 TOURMALINE DR
City, State, Zip: THOUSAND OAKS, CA 91320
Agency: ECA Medical Instruments

Agency Address: 1107 Tourmaline Dr, Thousand Oaks, CA 91320

Place/Project Type: Industrial - Surgical and Medical Instruments and Apparatus

SIC/NAICS: 3841
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type:

Order Number:

WDID:

NPDES Number:

Adoption Date:

Effective Date:

Termination Date:

Storm water industrial

2014-0057-DWQ

4 56NEC005159

CAS000001

Not reported

5/15/2019

Not reported

Direction Distance

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

POLYCORE ELECTRONICS INC (Continued)

1000441251

S104994620

N/A

CA ENVIROSTOR

CA AST

CA NPDES CA CIWQS

Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 0 Latitude: 34.19312 -118.93203 Longitude:

120 REPUBLIC FASTENERS MFG CORP North 1300 RANCHO CONEJO BLVD 1/2-1 **NEWBURY PARK, CA 91320**

0.726 mi.

3833 ft.

679 ft.

Relative: **ENVIROSTOR:**

Higher Name: REPUBLIC FASTENER MFG. CORP. 1300 RANCHO CONEJO BOULEVARD Actual: Address:

NEWBURY PARK, CA 91320 City,State,Zip:

Facility ID: 71002317

Status: Refer: Other Agency Status Date: Not reported Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: **Tiered Permit** Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Chatsworth

Assembly: 44 27 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Not reported Funding: Latitude: 34.19777 Longitude: -118.9212

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD009685694

EPA Identification Number Alias Type:

Alias Name: 110002637889 Alias Type: EPA (FRS #) Alias Name: 71002317

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

AST:

Name: REPUBLIC FASTENER MFG CORP
Address: 1300 RANCHO CONEJO BLVD
City/Zip: NEWBURY PARK,91320

Certified Unified Program Agencies: Not reported

Owner: REPUBLIC FASTENER MFG CORP

Total Gallons: Not reported CERSID: 10331563
Facility ID: Not reported

Business Name: REPUBLIC FASTENER MFG CORP

Phone: (805) 498-6621 Fax: (805) 498-4250

Mailing Address: 1300 RANCHO CONEJO BLVD

Mailing Address City: NEWBURY PARK

Mailing Address State: CA
Mailing Address Zip Code: 91320

Operator Name: REPUBLIC FASTENER MFG CORP

Operator Phone: 8052624206 Owner Phone: (805) 498-6621

Owner Mail Address: 1300 RANCHO CONEJO BLVD

Owner State: CA Owner Zip Code: 91320 **United States** Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported CAD009685694 EPAID:

NPDES:

Name: REPUBLIC FASTENERS MFG CORP Address: 1300 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 561021815

Distance

Elevation Site Database(s) EPA ID Number

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported **Terminated** Status: 01/10/2019 Status Date:

Operator Name: Republic Fastener Manufacturing

Operator Address:
Operator City:
Operator State:
Operator State:
Operator Zip:
Not reported
Not reported
Not reported

NPDES as of 03/2018:

Place Size Unit:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 352283 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561021815 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 09/17/2008 Received Date: 09/18/2008 Processed Date: Status: Active Status Date: 09/18/2008 Place Size: 552341

Contact: Kristopher Gondrez
Contact Title: Not reported
Contact Phone: 805-262-4216
Contact Phone Ext: Not reported

Contact Email: kristopher.gondrez@alcoa.com
Operator Name: Republic Fastener Manufacturing

SqFt

Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Not reported
Not reported
Not reported
Not reported

Direction Distance Elevation

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

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Private Individual Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

NPDES Number:

Receiving Water Name: North Fork Canejo Creek

Certifier: Kristin March Certifier Title: Plant Manager Certification Date: 01-FEB-16

3452-Bolts, Nuts, Screws, Rivets, and Washers Primary Sic:

CAS000001

Secondary Sic: Not reported Tertiary Sic: Not reported

Status: Active Agency Number: 0 Region: Regulatory Measure ID: 352283 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 561021815 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/18/2008 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Republic Fastener Manufacturing Discharge Address: 1300 Rancho Conejo Blvd

Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320

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

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

Received Date: Not reported Not reported Processed Date: Not reported Status: Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Not reported Contact: Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Not reported Constype Other Ind: Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Name: REPUBLIC FASTENERS MFG CORP
Address: 1300 RANCHO CONEJO BLVD
City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Terminated NPDES Number: CAS000001

Region: Agency Number: O Regulatory Measure ID: 352283 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 561021815 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/18/2008 Termination Date Of Regulatory Measure: 12/05/2018 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 1300 Rancho Conejo Blvd
Discharge Name: Republic Fastener Manufacturing

Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Place Size Unit:

NPDES Number:
Status:
Not reported
Agency Number:
Region:
Regulatory Measure ID:
Not reported
4
Regulatory Measure ID:
Not reported
352283

Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561021815 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 09/17/2008 Received Date: Processed Date: 09/18/2008 Status: Active 09/18/2008 Status Date: Place Size: 552341

Contact: Kristopher Gondrez
Contact Title: Not reported

SqFt

Direction Distance

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

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

Contact Phone: 805-262-4216 Contact Phone Ext: Not reported

kristopher.gondrez@alcoa.com Contact Email: Republic Fastener Manufacturing Operator Name:

Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Private Individual Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported

Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Ν

Constype Residential Ind:

Constype Transport Ind: Constype Utility Description:

Constype Utility Ind:

Receiving Water Name: North Fork Canejo Creek

Certifier: Kristin March Certifier Title: Plant Manager Certification Date: 01-FEB-16

Primary Sic: 3452-Bolts, Nuts, Screws, Rivets, and Washers

Not reported Not reported

Not reported

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 352283 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported

Distance Elevation

Site Database(s) EPA ID Number

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

WDID: 4 56I021815
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/18/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Discharge Name: Republic Fastener Manufacturing
Discharge Address: 1300 Rancho Conejo Blvd

Discharge Address: Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Not reported Received Date: Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported

Constype Utility Description:

Not reported

Direction Distance

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

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

REPUBLIC FASTENERS MFG CORP Name: Address: 1300 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA 91320 Agency: Republic Fastener Manufacturing

Agency Address: 1300 Rancho Conejo Blvd, Newbury Park, CA 91320 Place/Project Type: Industrial - Bolts, Nuts, Screws, Rivets, and Washers

SIC/NAICS: 3452 Region: 4 **INDSTW** Program: Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561021815 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/18/2008 Termination Date: 12/05/2018 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: Latitude: 34.19722 Longitude: -118.92208

Y121 NORTHROP CORP/VENTURA DIVISION 1515 RANCHO CONEJO BLVD North 1/2-1 **NEWBURY PARK, CA 91320**

0.922 mi.

4870 ft. Site 1 of 2 in cluster Y

Relative: **ENVIROSTOR:**

Higher NORTHROP CORPORATION Name: 1515 RANCHO CONEJO BLVD. Address: Actual: City,State,Zip: NEWBURY PARK, CA 91320 657 ft.

56370005 Facility ID: Status: Refer: RWQCB Status Date: 08/31/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Not reported Acres:

S104994617

N/A

CA ENVIROSTOR

CA LUST

CA CERS

CA CPS-SLIC **CA HIST CORTESE**

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHROP CORP/VENTURA DIVISION (Continued)

S104994617

EDR ID Number

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy

Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.20261 Longitude: -118.9247 APN: NONE SPECIFIED

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Metals - Sludge *

ORGANIC LIQUIDS WITH METALS * AQUEOUS SOLUTION WITH METALS * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS *

UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: NORTHROP VENTURA DIVISION

Alias Type: Alternate Name

Alias Name: RADIOPLANE (OWNED BY NORTHROP)

Alias Type: Alternate Name
Alias Name: 56370005

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/06/1995

Comments: Database Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/21/1983

Comments: FACILITY IDENTIFIED ID FROM CONEJO VALLEY BUS DIR 1965.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

Name: NORTHROP CORP/VENTURA DIVISION

Address: 1515 RANCHO CONEJO BLVD City, State, Zip: NEWBURY PARK, CA 91320

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Direction
Distance

Elevation Site Database(s) EPA ID Number

NORTHROP CORP/VENTURA DIVISION (Continued)

S104994617

EDR ID Number

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101110

Global Id: T0611101110
Latitude: 34.202499
Longitude: -118.9247331

Status: Completed - Case Closed

Status Date: 10/03/1996
Case Worker: YR
RB Case Number: C-96044
Local Agency: Not reported
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: T0611101110

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

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

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0611101110

 Action Type:
 Other

 Date:
 03/27/1986

 Action:
 Leak Stopped

 Global Id:
 T0611101110

 Action Type:
 ENFORCEMENT

 Date:
 10/03/1996

Action: Closure/No Further Action Letter

 Global Id:
 T0611101110

 Action Type:
 Other

 Date:
 03/27/1986

 Action:
 Leak Discovery

 Global Id:
 T0611101110

 Action Type:
 Other

 Date:
 03/27/1986

 Action:
 Leak Reported

LUST:

Global Id: T0611101110

Status: Open - Case Begin Date

Status Date: 03/27/1986

Global Id: T0611101110

Status: Open - Site Assessment

Status Date: 06/22/1988

Global Id: T0611101110

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHROP CORP/VENTURA DIVISION (Continued)

S104994617

EDR ID Number

Status: Completed - Case Closed

Status Date: 10/03/1996

CPS-SLIC:

Name: NORTHROP AIRCRAFT DIVISION
Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Open - Remediation

 Status Date:
 06/30/2002

 Global Id:
 SL204711661

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Not reported
34.1988120077567
Longitude:
-118.923783302307
Case Type:
Cleanup Program Site

Case Worker: NLA

Local Agency: Not reported RB Case Number: 0252

File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Not reported

Site History: Site investigation, groundwater monitoring, and subsequent

remediation activities were initiated by Northrop Grumman Systems Corporation on a voluntary basis in the 1980s, and have continued following the sale and commercial redevelopment of the Site by others.

Not reported

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

HIST CORTESE:

edr_fname: NORTHROP CORP/VENTURA DIV

edr_fadd1: 1515 RANCHO CONEJO
City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-96044

edr_fname: NORTHROP CORPORATION edr_fadd1: 1515 RANCHO CONEJO City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: CALSI
Reg Id: 56370005

CERS:

Name: NORTHROP AIRCRAFT DIVISION
Address: 1515 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 194427
CERS ID: SL204711661
CERS Description: Cleanup Program Site

Direction Distance

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

NORTHROP CORP/VENTURA DIVISION (Continued)

S104994617

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

NICOLE ALKOV - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported

Affiliation Address: 320 W 4th Street, Suite 200

LOS ANGELES Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766677,

NORTHROP CORP/VENTURA DIVISION Name:

Address: 1515 RANCHO CONEJO BLVD NEWBURY PARK, CA 91320 City, State, Zip:

Site ID: 261065 CERS ID: T0611101110

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

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

Affiliation City: Los Angeles Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Y122 NORTHROP GRUMAN CORP. CA BOND EXP. PLAN \$100833479 1515 RANCHO CONEJO BOULEVARD CA EMI North N/A

1/2-1

NEWBURY PARK, CA 91320 0.922 mi.

4870 ft.

Site 2 of 2 in cluster Y Relative: CA BOND EXP. PLAN:

Higher RWQCB REFERRAL SITE Reponsible Party: Project Revenue Source Company: Not reported

Actual: Project Revenue Source Addr: Not reported 657 ft. Project Revenue Source City, St, Zip: Not reported

Site Description:

Project Revenue Source Desc: Northrop Corporation is providing for the remediation of the site under RWQCB

> There are no current plans for the expenditure of Bond funds for the site. In early 1985, the Northrop Corporation identified several leaking underground storage tanks at its facility. These leaking tanks were subsequently removed.

lead. The responsible parties will pay all costs associated with site cleanup.

Information gathered by Northrop indicates the presence of solvents in soil and ground waterunder the adjacent to the facility.

Hazardous Waste Desc: The following hazardous substances, among others, were handled on the site

> during past years of operation: trichloroethylene (TCE), 1,1,1 trichloroethane (TCA), trichlorotrifluoroethane, 1,1-dichloroethane (DCA), methyl ethyl ketone (MEK), acetone, benzene, toluene, xylene, and ethyl benzene. The following chemicals, among others, were detected in soil or ground water onsite: MEK, TCA, benzene, ethylbenzene, toluene, DCA, vinyl chloride and methylene chloride.

Threat To Public Health & Env: The site exists in an area of deep canyons and gullies. A flowing spring exists

> adjacent to the site and has been affected by volatile organic chemicals. Contaminants that may have entered the ground water from the site could

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHROP GRUMAN CORP. (Continued)

S100833479

EDR ID Number

threaten the drinking water supply. In addition, disturbance of contaminated soils may result in a release of adverse air emissions that could expose

workers and the public.

Site Activity Status: Northrop has completed site characterization and an evaluation of remediation

alternatives under RWQCB oversight. The RWQCB is requesting a draft RAP with

concurrence of DHS.

EMI:

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 1987

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 36
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 1990

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 33
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1995

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Direction Distance

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

NORTHROP GRUMAN CORP. (Continued)

S100833479

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NORTHROP CORP/VENTURA DIVISION Name: 1515 RANCHO CONEJO BOULEVARD Address:

City, State, Zip: NEWBURY PARK, CA 91320

Year: 1997 County Code: 56 SCC Air Basin: Facility ID: 32 Air District Name: VEN SIC Code: 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

Year: 1998 County Code: 56 Air Basin: SCC Facility ID: 32 Air District Name: VEN SIC Code: 3728

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NORTHROP CORP/VENTURA DIVISION Name: 1515 RANCHO CONEJO BOULEVARD Address:

City,State,Zip: NEWBURY PARK, CA 91320

Year: 1999 County Code: 56 Air Basin: SCC

Direction Distance

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

NORTHROP GRUMAN CORP. (Continued)

S100833479

Facility ID: 32 Air District Name: VEN SIC Code: 3728

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 2 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NORTHROP GRUMAN CORP. Name:

Address: 1515 RANCHO CONEJO BOULEVARD

NEWBURY PARK, CA 91320 City, State, Zip:

Year: 2000 County Code: 56 SCC Air Basin: Facility ID: 32 Air District Name: VEN SIC Code: 3728

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: O Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NORTHROP GRUMAN CORP. Name:

1515 RANCHO CONEJO BOULEVARD Address:

NEWBURY PARK, CA 91320 City, State, Zip:

Year: 2001 County Code: 56 Air Basin: SCC Facility ID: 32 Air District Name: VEN SIC Code: 3728

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP GRUMAN CORP.

1515 RANCHO CONEJO BOULEVARD Address:

City, State, Zip: NEWBURY PARK, CA 91320

Direction Distance

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

NORTHROP GRUMAN CORP. (Continued)

S100833479

Year: 2002 County Code: 56 Air Basin: SCC Facility ID: 32 Air District Name: VEN SIC Code: 3728

Air District Name: VENTURA COUNTY APCD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NORTHROP GRUMAN CORP. Name:

Address: 1515 RANCHO CONEJO BOULEVARD

NEWBURY PARK, CA 91320 City, State, Zip:

2003 Year: County Code: 56 Air Basin: SCC Facility ID: 32 Air District Name: VEN SIC Code: 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP GRUMAN CORP.

1515 RANCHO CONEJO BOULEVARD Address:

City, State, Zip: NEWBURY PARK, CA 91320

2004 Year: County Code: 56 SCC Air Basin: Facility ID: 32 Air District Name: **VEN** SIC Code: 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: O Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

123 LOWE'S HOME CENTER CA ENVIROSTOR S119002117

WNW NWC GRANDE VISTA AND ACADEMY DRIVE (APN: 667-0300-315) CA VCP

1/2-1 THOUSAND OAKS, CA 91320 CA DEED

0.951 mi. 5021 ft.

Relative: ENVIROSTOR:

Higher Name: LOWE'S HOME CENTER

Actual: Address: NWC GRANDE VISTA AND ACADEMY DRIVE (APN: 667-0300-315)

704 ft. City,State,Zip: THOUSAND OAKS, CA 91320

Facility ID: 60002398

Status: Certified O&M - Land Use Restrictions Only

Status Date: 07/29/2019 Site Code: 301764

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 11.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sara Vela
Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

Assembly: , 44 Senate: , 27

Special Program: Voluntary Cleanup Program

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 34.19246

Longitude: -118.9400 APN: NONE SPE

APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD, UNKNOWN

Potential COC: Arsenic Tetrachloroethylene (PCE Trichloroethylene (TCE Confirmed COC: Arsenic Tetrachloroethylene (PCE Trichloroethylene (TCE

Potential Description: SOIL, SV Alias Name: 301764

Alias Type: Project Code (Site Code)

Alias Name: 60002398

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016
Comments: Not reported

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
02/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 06/08/2018 Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/30/2018

Comments: not necessary, declined

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 07/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/15/2019

Comments: .

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/03/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 09/06/2016

Comments: Final Signed CLRRA - Lowe's Home Improvement Center

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Completed Date: 02/15/2017

Comments: Conference call held to discuss soil gas results

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 07/30/2018 Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Onlog/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Soils Management Plan

Completed Date: 07/03/2019

Comments: Not really a environment report. No approval required

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/22/2021 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: LOWE'S HOME CENTER

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Address: NWC GRANDE VISTA AND ACADEMY DRIVE (APN: 667-0300-315)

City, State, Zip: THOUSAND OAKS, CA 91320

Facility ID: 60002398
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 11.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Sara Vela Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

 Site Code:
 301764

 Assembly:
 , 44

 Senate:
 , 27

Special Programs Code: Voluntary Cleanup Program

Status: Certified O&M - Land Use Restrictions Only

Status Date: 07/29/2019 Restricted Use: YES

Funding: Responsible Party
Lat/Long: 34.19246 / -118.9400
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ORCHARD, UNKNOWN

Potential COC: 30001, 30022, 30027 Confirmed COC: 30001,30022,30027

Potential Description: SOIL, SV Alias Name: 301764

Alias Type: Project Code (Site Code)

Alias Name: 60002398

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 02/03/2017 Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
O9/28/2017
Comments: ompleted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 06/08/2018 Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/30/2018

Comments: not necessary, declined

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 07/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/15/2019

Comments: .

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/03/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 09/06/2016

Comments: Final Signed CLRRA - Lowe's Home Improvement Center

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 02/15/2017

Comments: Conference call held to discuss soil gas results

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Completed Date: 07/30/2018 Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 01/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Soils Management Plan

Completed Date: 07/03/2019

Comments: Not really a environment report. No approval required

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/22/2021 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

DEED:

Name: LOWE'S HOME CENTER

Address: NWC GRANDE VISTA AND ACADEMY DRIVE (APN: 667-0300-315)

City, State, Zip: THOUSAND OAKS, CA 91320

Envirostor ID: 60002398
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Direction Distance

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

LOWE'S HOME CENTER (Continued)

S119002117

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 06/08/2018

File Name: **Envirostor Land Use Restrictions**

Z124 **TFX AVIATION INC CA ENVIROSTOR** S109117147 **CA CERS HAZ WASTE** N/A

3085 OLD CONEJO RD WNW **NEWBURY PARK, CA 91320** 1/2-1

0.951 mi.

5023 ft. Site 1 of 2 in cluster Z

Relative: Higher Actual: 666 ft.

CA DEED CA VENTURA CO. BWT **CA ENF**

CAICE CA HWP CA NPDES CA CIWQS CA CERS

ENVIROSTOR:

TELAIR INTERNATIONAL INC Name: 3085 OLD CONEJO RD Address:

City,State,Zip: NEWBURY PARK, CA 913200000

Facility ID: 80001576 Status: Active Status Date: 01/01/2008 Site Code: 601239 Corrective Action Site Type:

Site Type Detailed: Corrective Action

Acres: 12.85 NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: WM

Program Manager: Not reported Supervisor: Farshad Vakili Division Branch: Office of Permitting

Assembly: 44 Senate: 27

Special Program: Not reported Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.18998 Longitude: -118.9406

APN: 667029025, 667030031, 667030031

Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

VENTURA CASTING CORPORATION Alias Name:

Alias Type: Alternate Name Alias Name: 667029025 Alias Type: APN Alias Name: 667030031 Alias Type: APN Alias Name: 667030031 Alias Type: APN

CAD008383127 Alias Name:

EPA Identification Number Alias Type:

Alias Name: 110000609253

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Alias Type: EPA (FRS#) Alias Name: 601239

Project Code (Site Code) Alias Type:

Alias Name: 56370006

Alias Type: **Envirostor ID Number**

Alias Name: 80001576

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: DISSOLVED GROUNDWATER PLUME, SOURCE AREA

Completed Sub Area Name: Not reported Completed Document Type: RFI Workplan Completed Date: 10/16/1989 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

DISSOLVED GROUNDWATER PLUME Completed Sub Area Name: Completed Document Type: Corrective Measures Study Workplan

Completed Date: 09/30/1992 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Report

Completed Date: 01/15/1998 Comments: Not reported

Sites With No Operable Unit Completed Area Name:

Completed Sub Area Name: DISSOLVED GROUNDWATER PLUME Completed Document Type: Corrective Measures Study Report

Completed Date: 08/16/1993 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOIL

Completed Document Type: RFI Workplan Completed Date: 08/28/1996 Comments: Not reported

DISSOLVED GROUNDWATER PLUME, SOURCE AREA Completed Area Name:

Not reported Completed Sub Area Name: RFI Report Completed Document Type: Completed Date: 06/08/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **RFI** Report Completed Date: 04/30/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 09/22/2009 Comments: Not reported

PROJECT WIDE Completed Area Name:

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Completed Sub Area Name: Not reported

Groundwater Migration Controlled Completed Document Type:

Completed Date: 05/15/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Human Exposure Controlled**

Completed Date: 05/15/2000 Comments: Not reported

Sites With No Operable Unit Completed Area Name:

DISSOLVED GROUNDWATER PLUME Completed Sub Area Name:

Completed Document Type: Interim Measures Workplan

Completed Date: 01/01/1988 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOIL

Remedy Selection and Statement of Basis Completed Document Type:

Completed Date: 08/07/1998 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Land Use Restriction Completed Document Type: Completed Date: 05/26/2005

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 12/20/1996 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 09/30/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 09/30/1986 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Completed Date: 02/01/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * Historical Post Closure Permit Authority

Completed Date: 12/24/1992

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/30/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 09/30/1988
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: DISSOLVED GROUNDWATER PLUME Completed Document Type: Remedy Selection and Statement of Basis

Completed Date: 09/28/1993 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: DISSOLVED GROUNDWATER PLUME Completed Document Type: Remedy Selection and Statement of Basis

Completed Date: 09/30/1993 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: TFX AVIATION, INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 74746

 CERS ID:
 10331719

CERS Description: Hazardous Waste Generator

Name: TFX AVIATION, INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 74746 CERS ID: 10331719

CERS Description: Hazardous Waste Onsite Treatment

DEED:

Name: TELAIR INTERNATIONAL INC Address: 3085 OLD CONEJO RD

City, State, Zip: NEWBURY PARK, CA 913200000

Envirostor ID: 80001576

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Area: PROJECT WIDE Sub Area: Not reported

Site Type: CORRECTIVE ACTION

Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 02/01/1993

File Name: Envirostor Land Use Restrictions

Name: TELAIR INTERNATIONAL INC Address: 3085 OLD CONEJO RD

City, State, Zip: NEWBURY PARK, CA 913200000

Envirostor ID: 80001576
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: CORRECTIVE ACTION

Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported

Deed Date(s): 05/26/2005

File Name: Envirostor Land Use Restrictions

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

City, State, Zip: NEWBURY PARK, CA 913200000

Envirostor ID: CAD008383127
Area: Not reported
Sub Area: Not reported

Site Type: POST CLOSURE PERMIT Status: POST CLOSURE PERMIT

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 02/01/1993

Deed Date(s): 02/01/1993

File Name: Envirostor Land Use Restrictions

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

City, State, Zip: NEWBURY PARK, CA 913200000

Envirostor ID: CAD008383127
Area: Not reported
Sub Area: Not reported

Site Type: POST CLOSURE PERMIT Status: POST CLOSURE PERMIT

Agency: Not reported

Covenant Uploaded: Not reported

Dead Dead (2) 25 (44/2005)

Deed Date(s): 05/14/2005

File Name: Envirostor Land Use Restrictions

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

City, State, Zip: NEWBURY PARK, CA 913200000

Envirostor ID: CAD008383127
Area: Not reported
Sub Area: Not reported

Site Type: POST CLOSURE PERMIT Status: POST CLOSURE PERMIT

Agency: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Covenant Uploaded: Not reported

Deed Date(s): 05/26/2005

File Name: Envirostor Land Use Restrictions

VENTURA CO. BWT:

Name: TFX AVIATION, INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0005784

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/PERMIT BY RULE (PBR) - GENERAL

ENF:

Name: TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK)

Address: 3085 OLD CONEJO ROAD
City,State,Zip: NEWBURY PARK, CA 91320

Region: 4 Facility Id: 267428

Agency Name: TFX Aviation Inc.
Place Type: Manufacturing
Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 34.189286
Place Longitude: -118.940674

SIC Code 1: 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

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: 0.11
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs:

 WDID:
 4A562397003

 Reg Measure Id:
 366345

 Reg Measure Type:
 NPDES Permits

Region:

Order #: R4-2009-0096

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Npdes# CA#: CA0064599 Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 05/26/2015 Effective Date: 10/05/2009 Expiration/Review Date: 08/10/2014 Termination Date: 06/30/2015 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: Ν Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** Enforcement Id(EID): 394391 Region:

R4-2013-0183 Order / Resolution Number: Enforcement Action Type: Admin Civil Liability

Effective Date: 02/12/2014 Adoption/Issuance Date: 02/12/2014 Achieve Date: Not reported 03/13/2014 Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** 12/26/2013 Status: Historical

Title: ACL R4-2013-0183 for TFX Aviation Inc.

EPL No. R4-2013-0183 was issued on 12/26/13 for 6 effluent Description:

violations, 3 of which are MMPable, for total liability of

\$9,000.

NPDNONMUNIPRCS Program:

Latest Milestone Completion Date: 3/13/2014 # Of Programs1: 1 **Total Assessment Amount:** 9000

Initial Assessed Amount: 9000 Liability \$ Amount: 9000 Project \$ Amount: 0 Liability \$ Paid: 9000 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 9000

TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK) Name:

3085 OLD CONEJO ROAD Address: NEWBURY PARK, CA 91320 City,State,Zip:

Region: Facility Id: 267428

Agency Name: TFX Aviation Inc. Place Type: Manufacturing Manufacturing NEC Place Subtype:

Facility Type: Industrial

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

Agency Type: Privately-Owned Business

Of Agencies:

 Place Latitude:
 34.189286

 Place Longitude:
 -118.940674

 SIC Code 1:
 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: Reg Meas
Design Flow: 0.11
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

R4-2009-0096

Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs:

WDID: 4A562397003 Reg Measure Id: 366345

Reg Measure Type: NPDES Permits

Region: 4

Order #:

Npdes# CA#: CA0064599 Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 05/26/2015 Effective Date: 10/05/2009 Expiration/Review Date: 08/10/2014 Termination Date: 06/30/2015 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Enforcement Id(EID): 389392 Region: 4

Order / Resolution Number: Not reported **Enforcement Action Type:** Oral Communication

Effective Date: 02/26/2013 Adoption/Issuance Date: 02/26/2013 Achieve Date: Not reported Termination Date: 02/26/2013 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status:

Title: Oral Com 02/26/2013 for TFX Aviation Inc.

Description: Not reported

Program: **NPDNONMUNIPRCS**

Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 0 Project \$ Amount: Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK) Name:

Address: 3085 OLD CONEJO ROAD City,State,Zip: NEWBURY PARK, CA 91320

Region: Facility Id: 267428 Agency Name: TFX Aviation Inc. Place Type: Manufacturing Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 34.189286 Place Longitude: -118.940674 SIC Code 1: 3728

Aircraft Parts and Auxiliary Equipment, NEC SIC Desc 1:

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 Not reported NAICS Desc 1: 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: 0.115 Threat To Water Quality: 2 Complexity: В

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: **NPDESWW** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW** # Of Programs:

4A562397002 WDID: Reg Measure Id: 310024

Reg Measure Type: **NPDES** Permits

Region:

R4-2003-0095 Order #: Npdes# CA#: CA0059609 Major-Minor: Minor Npdes Type: OTH N - No Reclamation: Dredge Fill Fee: Not reported 301H:

Ν 1000 Application Fee Amt Received: Status: Historical 01/20/2012 Status Date: 07/10/2003 Effective Date: Expiration/Review Date: 06/10/2008 03/04/2009 Termination Date: 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: Ν Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** Enforcement Id(EID): 358877 Region:

R4-2008-0173-M Order / Resolution Number: **Enforcement Action Type: Expedited Payment Letter**

Effective Date: 12/19/2008 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 01/19/2009 ACL Issuance Date: Not reported **EPL Issuance Date:** 12/19/2008 Status: Withdrawn

Expedited Payment Letter sent 12/19/08 for 6 effluent violations. Title:

Expedited Payment Letter sent 12/19/08 for 6 effluent Description: violations. MMP amt for 3 eligible effluent violations:

> \$9,000 to CAA. **NPDESWW** Not reported

Program: Latest Milestone Completion Date:

Of Programs1: **Total Assessment Amount:** 0 0 Initial Assessed Amount: Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Total \$ Paid/Completed Amount: 0

Name: TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK)

Address: 3085 OLD CONEJO ROAD
City, State, Zip: NEWBURY PARK, CA 91320

Region: 4
Facility Id: 267428
Agency Name: TFX Avi:

Agency Name: TFX Aviation Inc.

Place Type: Manufacturing
Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1

 Place Latitude:
 34.189286

 Place Longitude:
 -118.940674

 SIC Code 1:
 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported Not reported SIC Code 3: 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: 0.115
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDESWW
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs: 1

WDID: 4A562397002 Reg Measure Id: 310024

Reg Measure Type: NPDES Permits

Region:

 Order #:
 R4-2003-0095

 Npdes# CA#:
 CA0059609

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

 301H:
 N

Application Fee Amt Received: 1000
Status: Historical
Status Date: 01/20/2012
Effective Date: 07/10/2003
Expiration/Review Date: 06/10/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Termination Date: 03/04/2009
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: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 357913
Region: 4

Order / Resolution Number: SWB-2008-4-0084 Enforcement Action Type: Admin Civil Liability

Effective Date: 09/30/2009
Adoption/Issuance Date: 09/30/2009
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: 12/09/2008
EPL Issuance Date: Not reported
Status: Historical

Title: Expedited Payment Letter for Teleflex Inc.

Description: MMPs for 3 violations: Mandatory Minimum Penalty Amount

Owed for Effluent Violations (3 Serious Violations + 0 Chronic Violations) + \$3,000 = \$9,000 to the Cleanup &

Abatement Account.

Program: NPDESWW Latest Milestone Completion Date: 11/9/2009

Of Programs1: 11/9/2009

Total Assessment Amount: 9000
Initial Assessed Amount: 9000
Liability \$ Amount: 9000
Project \$ Amount: 0
Liability \$ Paid: 9000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 9000

Name: TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK)

Address: 3085 OLD CONEJO ROAD
City, State, Zip: NEWBURY PARK, CA 91320

Region: 4
Facility Id: 267428
Agency Name: TFX Aviation Inc.
Place Type: Manufacturing
Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

 Place Latitude:
 34.189286

 Place Longitude:
 -118.940674

 SIC Code 1:
 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

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: 0.115 Threat To Water Quality: Complexity: В

X - Facility is not a POTW Pretreatment: Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDESWW NPDESWW** Program Category1: Program Category2: **NPDESWW**

Of Programs:

WDID: 4A562397002 Reg Measure Id: 136749

Reg Measure Type: **NPDES Permits**

Region: 97-032 Order #: CA0059609 Npdes# CA#: Major-Minor: Minor Npdes Type: OTH N - No Reclamation: Dredge Fill Fee: Not reported

301H: N

Application Fee Amt Received: Not reported Status: Historical Status Date: 04/07/1997 04/07/1997 Effective Date: Expiration/Review Date: 02/10/2002 07/09/2003 Termination Date: 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: Ν Individual/General:

Fee Code: Not reported Direction/Voice: Passive 375938 Enforcement Id(EID): Region:

Order / Resolution Number: R4-2010-0157-M Enforcement Action Type: Admin Civil Liability

Effective Date: 09/09/2010 Adoption/Issuance Date: 11/23/2010 Achieve Date: Not reported Termination Date: 12/07/2010 ACL Issuance Date: Not reported **EPL Issuance Date:** 09/09/2010

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Status: Historical

Title: EPL No. R4-2010-0157-M 09/09/2010 for Telair International, Inc. CI

1

EPL No. R4-2010-0157-M issued 09/09/10 in the amount \$3,000 Description:

for 6 effluent limit violations of which 1 is an MMP. (1

serious, 5 chronic)

NPDESWW Program: 12/7/2010 Latest Milestone Completion Date:

Of Programs1:

Total Assessment Amount: 3000 Initial Assessed Amount: 3000 Liability \$ Amount: 3000 Project \$ Amount: 0 Liability \$ Paid: 3000 Project \$ Completed: Total \$ Paid/Completed Amount: 3000

ICE:

Envirostor ID: 3001328

TFX AVIATION INC Name: Address: 3085 OLD CONEJO RD City,State,Zip: NEWBURY PARK, CA 91320

EPA ID: CAD008383127 **INSPECTION** Site Type: Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 04/19/2007

Inspection:

Action Type: Financial Records Review - Post-Closure

Action Date: 08/27/2019 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 09/11/2019 No Violations Violation Class: RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal

Action Date: 02/13/2017 Violation Class: Minor RTC Date: 03/13/2017

Action Type: Financial Records Review - Post-Closure

Action Date: 11/14/2016 No Violations Violation Class: RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

09/29/2016 Action Date: Violation Class: No Violations RTC Date: Not reported

Compliance Evaluation Inspection - Treatment, Storage and Disposal Action Type:

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Action Date: 04/16/2014 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 06/16/2014 Violation Class: No Violations RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal

Action Date: 04/16/2014 No Violations Violation Class: RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 09/24/2012 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 06/14/2012 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 06/20/2006 Violation Class: Class 1 RTC Date: 04/19/2007

Action Type: Financial Records Review - Post-Closure

Action Date: 06/16/2008 Violation Class: No Violations RTC Date: Not reported

Compliance Evaluation Inspection - Treatment, Storage and Disposal Action Type:

Action Date: 04/12/2009 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 05/24/2006 Violation Class: Minor RTC Date: 06/16/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 05/27/2009 Violation Class: No Violations RTC Date: Not reported

HWP:

EPA ID: CAD008383127 Name: TFX AVIATION INC 3085 OLD CONEJO RD Address: Cleanup Status: POST CLOSURE PERMIT

Latitude: 34.18998 Longitude: -118.9406 Map ID MAP FINDINGS
Direction

Direction Distance Elevation

on Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Type: Post-Closure Permitted
Facility Size: Medium Postclosure
Supervisor: WAYNE LORENTZEN
Site Code: 25035, 530019

Senate District: 27
Assembly District: 44

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update:

QUARTERLY UPDATE Quarterly Update Period: April - June 2021 Status: Permit Maintenance Pumping and treating of contaminated groundwater continued at the facility. The annual waste minimization, annual training certification, and annual NPDES report were submitted to DTSC for review. Over 22 million gallons of groundwater were removed and treated in 2020. FACILITY DESCRIPTION/ HISTORY The TFX Aviation Facility (formerly known as Telair International, Talley Corporation, and Wendy Road Development) is located at 3085 Old Conejo Road, Newbury Park, California. Newbury Park is part of the municipality of Thousand Oaks located in Ventura County, and the Facility is located along U.S. 101 at Wendy Drive. The Facility property is approximately 13 acres which were formerly used for manufacturing civilian and military aircraft components. During the manufacturing process hazardous wastes including metals, cyanide, chlorinated solvents, and wastes oils were generated. Soil and groundwater at the site were impacted from the on-site waste disposal practices that included a use of leach field and two evaporation ponds. Following demolition of manufacturing buildings and with remediation efforts, which began in the latter portion of the 1980s, the Facility has achieved industrial cleanup standards for surface soils. By the mid 2000s, the then owner, the Talley Corporation, sold the land of this Facility for commercial redevelopment. By 2010 redevelopment of the Facility was completed, and a thirty-one unit business complex had been constructed. Commercial sale of the business complex followed, and by 2015 all thirty one units had been sold to interested parties. TFX Aviation remains the entity responsible for contamination and it retains liability for continued groundwater monitoring and cleanup. A Land Use Covenant dated May 26, 2005 requires DTSC notification when ownership changes of the Facility occur. A groundwater extraction and treatment system is located on site, and aside from the equipment associated

with this syste
Project Manager Lead: KAREN STEEN
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: 07/23/2016 (PC),

Permit Expiration Date: 07/23/2026 (PC),
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00

RCRA Type: Title Description: PC Permit2 Due Date: Not reported Not reported Comments:

Unit Names: SURFSTR1 (GPRA Unit)

PC Renewal PC - No Changes - PUBLIC COMMENT (PUBLIC MEETING) **Event Description:**

Actual Date: 05/18/2016

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported KAREN STEEN Project Manager Lead: Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2016-06-23 00:00:00 Final Date:

RCRA Type:

Title Description: PC Permit2 03/01/2016 Due Date: Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 03/14/2016

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2016-06-23 00:00:00 Final Date:

RCRA Type: Title Description: PC Permit2 Not reported Due Date: Not reported Comments:

SURFSTR1 (GPRA Unit) Unit Names:

Event Description: PC Renewal PC - No Changes - APPLICATION PART B RECEIVED

Actual Date: 03/31/2015

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Not reported Project Manager: KAREN STEEN Project Manager Lead: Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1* - Prior Approval Required

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-12-23 00:00:00

Type: RCRA

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 12/23/2014

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-12-23 00:00:00

Type: RCRA

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

(EXPIRES)

Actual Date: 10/07/2015

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-12-23 00:00:00

Type: RCRA

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

(EFFECTIVE)

Actual Date: 12/23/2014

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

POST CLOSURE PERMIT + PC UNIT Facility Status: *Mod Class 1* - Prior Approval Required Activity Type:

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2017-03-07 00:00:00 Final Date:

RCRA Type:

Class 1* Permit Modification Request 2016-10-05 Title Description:

Due Date: Not reported Not reported Comments: Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION

12/12/2016 Actual Date:

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2006-03-21 00:00:00 Final Date: Type: **RCRA** Permit Modification #1

Title Description:

Due Date: Not reported Comments: Not reported Unit Names: Not reported

*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION **Event Description:**

(EXPIRES)

Actual Date: 10/07/2015

EPA ID: CAD008383127 Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN WAYNE LORENTZEN Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1984-11-14 00:00:00 Final Date:

RCRA Type:

Title Description: Permit application and Withdrawl for " CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

CONTAIN1 (GPRA Unit) Unit Names:

New Operating Permit - CALL-IN LETTER ISSUED **Event Description:**

Actual Date: 06/21/1984

EPA ID: CAD008383127 Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-07 00:00:00

Type: RCRA

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

(EXPIRES)

Actual Date: 07/23/2026

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1 - No Prior Approval Required

Permit Being Renewed:
Permit Being Modified:
Not reported
Not reported
2006-03-21 00:00:00
Type:
RCRA

Title Description:

Due Date:

Comments:

Unit Names:

Permit Modification #1

Not reported

Not reported

Not reported

Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 03/21/2006

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-24 00:00:00

Type: RCRA

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - DRAFT PERMIT

Actual Date: 06/30/1992

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-24 00:00:00

Type: RCRA

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 06/30/1992

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: Not reported
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 05/18/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: Not reported
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - APPLICATION PART A RECEIVED

Actual Date: 03/31/2015

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00

RCRA Type: Title Description: PC Permit2 Due Date: 04/09/2016 Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

PC Renewal PC - No Changes - DRAFT POST-CLOSURE PERMIT **Event Description:**

Actual Date: 04/16/2016

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN WAYNE LORENTZEN Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2017-03-07 00:00:00 Final Date:

Type: **RCRA**

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Not reported Comments: **Unit Names:** Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 03/07/2017

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2017-03-07 00:00:00

Type: **RCRA**

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported Not reported Unit Names:

Mod Class 1 - Prior Approval Required - FINAL PERMIT MODIFICATION **Event Description:**

(EFFECTIVE)

03/07/2017 Actual Date:

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2014-12-23 00:00:00

RCRA Type:

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Due Date: Not reported Not reported Comments: **Unit Names:** Not reported

Event Description: *Mod Class 1* - Prior Approval Required - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 03/04/2012

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1992-11-24 00:00:00 Final Date:

Type:

Initial Operating Permit "SURFSTR1" Unit Title Description:

Due Date: Not reported Not reported Comments:

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - PUBLIC COMMENT (END)

Actual Date: 08/14/1992

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 1992-11-24 00:00:00

Type: **RCRA**

Initial Operating Permit "SURFSTR1" Unit Title Description:

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) **Unit Names:**

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)

11/24/1992 Actual Date:

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-07-11 00:00:00

Type: RCRA

Title Description: Initial operating Permit application and withdral

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 03/21/1985

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1984-11-14 00:00:00

Type: RCRA

Title Description: Permit application and Withdrawl for "CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

Actual Date: 11/14/1984

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: 06/30/2016
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - CEQA DETERMINATION

Actual Date: 06/27/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: 10/30/2015
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - TECHNICAL COMPLETE LETTER

Actual Date: 04/14/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: Not reported
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (END)

Actual Date: 06/03/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Final Date: 2016-06-23 00:00:00
Type: RCRA

Title Description: PC Permit2
Due Date: Not reported
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT (EXPIRES)

Actual Date: 07/23/2026

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-12-23 00:00:00

Type: RCRA

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY

ISSUED

Actual Date: 02/15/2012

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: 03/31/2016
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (BEGIN)

Actual Date: 04/16/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: 03/31/2015
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - DRAFT CEQA

Actual Date: 04/13/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00

Type: **RCRA** PC Permit2 Title Description: 04/30/2015 Due Date: Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

PC Renewal PC - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED **Event Description:**

Actual Date: 04/30/2015

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00

RCRA Type: PC Permit2 Title Description: Due Date: 06/30/2016 Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT

06/23/2016 Actual Date:

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

POST CLOSURE PERMIT + PC UNIT Facility Status: Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2017-03-07 00:00:00

Type: **RCRA**

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported **Unit Names:** Not reported

Mod Class 1 - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE **Event Description:**

Actual Date: 12/15/2016

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2006-03-21 00:00:00

Type: **RCRA**

Title Description: Permit Modification #1

Due Date: Not reported Not reported Comments: **Unit Names:** Not reported

*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION **Event Description:**

(EFFECTIVE)

Actual Date: 03/21/2006

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted TFX AVIATION INC Facility Name: Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT PC Renewal PC - No Changes Activity Type:

Permit Being Renewed: Not reported Permit Being Modified: Not reported

2016-06-23 00:00:00 Final Date:

Type: **RCRA** Title Description: PC Permit2 Due Date: 08/31/2015 Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED

02/09/2016 Actual Date:

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN WAYNE LORENTZEN Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00 Type: **RCRA**

Title Description: PC Permit2 06/30/2016 Due Date: Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

Event Description: PC Renewal PC - No Changes - FINAL CEQA

Actual Date: 06/23/2016

EPA ID: CAD008383127

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 1992-11-24 00:00:00

Type: **RCRA**

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

New Operating Permit - APPLICATION PART B RECEIVED **Event Description:**

Actual Date: 03/21/1985

EPA ID: CAD008383127

Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1985-07-11 00:00:00 Final Date:

RCRA Type:

Title Description: Initial operating Permit application and withdral

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

11/14/1984 Actual Date:

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1985-07-11 00:00:00 Final Date:

Type: **RCRA**

Title Description: Initial operating Permit application and withdral

Not reported Due Date: Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

Actual Date: 07/11/1985

EPA ID: CAD008383127 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-07-11 00:00:00

Type: RCRA

Title Description: Initial operating Permit application and withdral

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 10/12/1982

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-24 00:00:00

Type: RCRA

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)

Actual Date: 11/24/2002

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-24 00:00:00

Type: RCRA

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT

Actual Date: 11/24/1992

EPA ID: CAD008383127

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Facility Type: Post-Closure Permitted TFX AVIATION INC Facility Name: Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 1984-11-14 00:00:00

Type: **RCRA**

Title Description: Permit application and Withdrawl for " CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

CONTAIN1 (GPRA Unit) Unit Names:

New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED **Event Description:**

11/14/1984 Actual Date:

EPA ID: CAD008383127

Post-Closure Permitted Facility Type: TFX AVIATION INC Facility Name: Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2017-03-07 00:00:00 Final Date:

RCRA Type:

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL CEQA

03/07/2017 Actual Date:

EPA ID: CAD008383127 Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1985-07-11 00:00:00 Final Date:

Type: **RCRA**

Title Description: Initial operating Permit application and withdral

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 06/21/1984

EPA ID: CAD008383127

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-24 00:00:00

Type: RCRA

Title Description: Initial Operating Permit " SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 08/29/1991

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-07 00:00:00

Type: RCRA

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - MAILING LIST

Actual Date: 03/21/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00
Type: RCRA

Title Description: PC Permit2
Due Date: 04/07/2014
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - CALL-IN LETTER ISSUED

Actual Date: 02/17/2015

EPA ID: CAD008383127

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: Not reported
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT (EFFECTIVE)

Actual Date: 07/23/2016

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: 09/30/2015
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - FINAL PART A & PART B RECEIVED

Actual Date: 03/10/2016

Closure:

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)

Actual Date: 10/07/2005

EPA ID: CAD008383127

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Order in Lieu of Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure - SURFSTR1

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Order in Lieu of Permit - POST-CLOSURE PLAN APPROVED

Actual Date: 07/11/1985

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported
Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 01/03/1991

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for " SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - FINAL PART A & PART B RECEIVED

Actual Date: 01/27/2005

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: **RCRA**

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

New Post-Closure Permit - 1ST NOTICE OF DEFICIENCY ISSUED **Event Description:**

12/17/1990 Actual Date:

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN WAYNE LORENTZEN Supervisor: Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: **RCRA**

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

New Post-Closure Permit - FINAL POST-CLOSURE PERMIT **Event Description:**

09/07/2005 Actual Date:

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Facility Size: Medium Postclosure

POST CLOSURE PERMIT + PC UNIT Facility Status:

Activity Type: Closure Final Final Date: Not reported Type: **RCRA**

Closure of "SURFSTR1" Unit Title Description:

Not reported Due Date: Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Closure Final - CLOSURE PLAN APPROVED **Event Description:**

Actual Date: 06/23/1989

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Facility Size: Medium Postclosure

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED

Actual Date: 04/10/1991

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - ISSUE CLOSURE VERIFICATION

Actual Date: 09/09/1997

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 04/18/2005

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure Final Final Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Type: RCRA

Title Description: Closure of "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 06/20/2002

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Order in Lieu of Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure - SURFSTR1

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Order in Lieu of Permit - RECEIVE POST-CLOSURE

CERTIFICATION

Actual Date: 01/21/1986

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Order in Lieu of Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure - SURFSTR1

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Order in Lieu of Permit - ISSUE POST-CLOSURE

VERIFICATION 08/26/1987

Actual Date: 08/26/1987

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: RCRA

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 01/03/1991

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - CALL-IN LETTER ISSUED

Actual Date: 09/28/1989

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)

Actual Date: 10/07/2015

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted

Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Unit Names: CONTAIN1 (GPRA Unit)

Closure - PUBLIC COMMENT (PUBLIC HEARING) **Event Description:**

Actual Date: 08/29/1991

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure Final Date: Not reported Type: **RCRA**

Title Description: Closure of"CONTAIN1" Unit

Not reported Due Date: Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Closure - 2ND NOTICE OF DEFICIENCY ISSUED **Event Description:**

Actual Date: 03/21/1991

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported **RCRA** Type:

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Not reported Comments:

SURFSTR1 (GPRA Unit) Unit Names:

Event Description: New Post-Closure Permit - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 03/21/1991

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN WAYNE LORENTZEN Supervisor: Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure Final Date: Not reported Type: **RCRA**

Title Description: Closure of"CONTAIN1" Unit

Not reported Due Date: Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Closure - CLOSURE PLAN RECEIVED Event Description:

Actual Date: 12/22/1989

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: **RCRA**

Post Closure Permit for "SURFSTR1" Unit Title Description:

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

New Post-Closure Permit - RESPONSE TO 2ND NOD RECEIVED **Event Description:**

04/10/1991 Actual Date:

EPA ID: CAD008383127

Post-Closure Permitted Facility Type: TFX AVIATION INC Facility Name: Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Facility Size: Medium Postclosure

POST CLOSURE PERMIT + PC UNIT Facility Status:

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: **RCRA**

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - APPLICATION PART B RECEIVED

12/18/2002 Actual Date:

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: **RCRA**

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) **Unit Names:**

Event Description: New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT

04/18/2005 Actual Date:

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Project Manager:
Project Manager Lead:
Supervisor:
Facility Size:

Not reported
KAREN STEEN
WAYNE LORENTZEN
Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - PUBLIC COMMENT (END)

Actual Date: 06/02/2005

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 07/29/1991

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - CALL-IN LETTER ISSUED

Actual Date: 02/28/2002

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 12/17/1990

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - CLOSURE PLAN APPROVED

Actual Date: 08/14/1992

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - PUBLIC COMMENT (BEGIN)

Actual Date: 07/29/1991

Maint:

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Annual LUC Inspection Report

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 12/01/2020
Project Manager: Not reported
Project Manager Lead: KAREN STEEN

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2020 4rd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

Receive Date: 06/28/2021
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2020 3rd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

Receive Date: 06/28/2021
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Review of Environmental Impact of New City Water well

Document Type: Correspondence
Receive Date: 09/30/2020
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2019 4th Quarter Groundwater NPDES report

Document Type: Monitoring Workplan - Groundwater

Receive Date: 07/09/2021
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2020 1st Quarter Groundwater NPDES report

Document Type: Monitoring Workplan - Groundwater

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Receive Date: 06/25/2020
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 06/10/2020

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2020 2nd Q Groundwater Monitoring Report Document Type: Monitoring Workplan - Groundwater

Document Type: Monitoring Workplan - Groundwater Receive Date: 07/09/2021

Project Manager:
Project Manager Lead:
Supervisor:

Not reported
KAREN STEEN
WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2019 3rd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

Receive Date: 02/15/2020
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Deed restriction for the Telair Int. dated 4/11/2006.

Document Type: Deed Restriction / LUC Issued

Receive Date: 05/14/2005
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Deed restriction for the Telair Int. AKA Talley Corp. facilty dated

2/1/1993.

Document Type: Deed Restriction / LUC Issued

Receive Date: 02/01/1993
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

LUC for the Telair Int. AKA Talley Corp. facilty dated 5/26/2005. Title:

Document Type: Deed Restriction / LUC Issued

Receive Date: 05/26/2005 Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Title: 2019 Annual Waste Minimization Certification

Document Type: Certification Documents from Facility

Receive Date: 11/01/2019 Project Manager: Not reported Project Manager Lead: KAREN STEEN WAYNE LORENTZEN Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Title: Monitoring Well Installation - Class I* permit Mod

Document Type: Certification Documents from Facility

Receive Date: 12/10/2018 Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC

2020 Waste Minimization Certificatiom Title: Document Type: Certification Documents from Facility

Receive Date: 02/01/2021 Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

66264.16(f) Training Certification Title: Document Type: Certification Documents from Facility

Receive Date: 03/25/2021 Project Manager: Not reported Project Manager Lead: KAREN STEEN WAYNE LORENTZEN Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT

MAP FINDINGS Map ID Direction

Distance

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

TFX AVIATION INC (Continued)

S109117147

Due Date: Not reported

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC

Monitoring Well Installation and Sealing record E-35R Title:

Certification Documents from Facility Document Type:

Receive Date: 12/30/2019 Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

POST CLOSURE PERMIT + PC UNIT Facility Status:

Due Date: Not reported

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

2018 1st Quarter Ground Water NPDES Report Title:

Document Type: Monitoring Report - Groundwater

09/12/2018 Receive Date: Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Title: Progress Report and Annual Ground Water Monitoring Report

Document Type: Monitoring Report - Groundwater

Receive Date: 09/20/2017 Project Manager: Not reported Project Manager Lead: KAREN STEEN WAYNE LORENTZEN Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 10/20/2017

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Progress Report and Annual Ground Water Monitoring Report Title:

Document Type: Monitoring Report - Groundwater

05/04/2018 Receive Date: Not reported Project Manager: Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

2018 4th Quarter Groundwater NPDES Report Title:

Document Type: Monitoring Report - Groundwater

03/27/2019 Receive Date: Project Manager: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2019 Progress Report and Annual Ground Water Monitoring Report

Document Type: Monitoring Report - Groundwater

Receive Date: 03/20/2020
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Title: 2nd Quarter NPDES Report
Document Type: Monitoring Report - Groundwater

Receive Date: 12/15/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 08/23/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Title: 1st Quarter NPDES Report
Document Type: Monitoring Report - Groundwater

Receive Date: 09/20/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 10/20/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Mailing List for public notice of class 1* modification

Document Type: Correspondence
Receive Date: 09/17/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Progress Report and Annual Ground Water Monitoring Report

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Document Type: Monitoring Report - Groundwater

Receive Date: 06/28/2021
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Land Use Covenant Certification

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 03/06/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Title: Land Use Covenant Certification

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 11/07/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Land Use Covenant Certification

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 03/06/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 01/25/2019

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Land Use Covenant Certification

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 01/01/2020
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 01/31/2020

EPA ID: CAD008383127

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Title: Quarterly NPDES Results

Document Type: Monitoring Workplan - Groundwater

Receive Date: 12/15/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 11/30/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Title: Qaurterly NPDES Results
Document Type: Monitoring Report - Groundwater

Receive Date: 03/27/2018
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2019 2nd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

Receive Date: 11/19/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2018 2nd Quarter Ground Water NPDES Report

Document Type: Monitoring Report - Groundwater

Receive Date: 09/12/2018
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2017 Waste Minimization Cert

Document Type: Correspondence
Receive Date: 11/07/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

MAP FINDINGS Map ID

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Due Date: Not reported

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC

2018 Wast Minimization Certification Title:

Document Type: Correspondence Receive Date: 10/23/2018 Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

POST CLOSURE PERMIT + PC UNIT Facility Status:

Due Date: 11/22/2018

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC

Title: 2018 3rd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

03/22/2019 Receive Date: Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

2019 1st Quarter Groundwater NPDES report Title:

Document Type: Monitoring Report - Groundwater

Receive Date: 08/19/2019 Project Manager: Not reported Project Manager Lead: KAREN STEEN WAYNE LORENTZEN Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127 Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC

2018 Progress Report and Annual Groundwater Monitoring Report Title:

Document Type: Monitoring Report - Groundwater

Receive Date: 03/27/2019 Not reported Project Manager: Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN

POST CLOSURE PERMIT + PC UNIT Facility Status:

Due Date: Not reported

Alias:

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager: Not reported Project Manager Lead: KAREN STEEN

MAP FINDINGS Map ID

Direction Distance

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

TFX AVIATION INC (Continued)

Supervisor:

WAYNE LORENTZEN

Alias Type: **FRS** Alias: 110000609253

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Alias Type: Project Code (Site Code)

Alias: 25035

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Alias Type: Project Code (Site Code)

Alias: 530019

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TEX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Alias Type: **Envirostor ID Number**

Alias: 56370006

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: WAYNE LORENTZEN Alias Type: Alternate Name

Alias: **VENTURA CASTING CORPORATION**

NPDES:

TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK) Name:

3085 OLD CONEJO ROAD Address: City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Active NPDES Number: CA0064599 Region:

Agency Number: 46699 Regulatory Measure ID: 396635 Place ID: 267428 Order Number: R4-2015-0106 WDID: 4A562397003

S109117147

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Regulatory Measure Type: NPDES Permits
Program Type: NPDNONMUNIPRCS

Adoption Date Of Regulatory Measure: 05/14/2015
Effective Date Of Regulatory Measure: 07/01/2015
Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: 06/30/2020

Discharge Address: 2665 Park Center Drive D

Discharge Name: TFX Aviation Inc. Discharge City: Simi Valley Discharge State: CA Discharge Zip: 93065 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

 NPDES Number:
 CA0064599

 Status:
 Historical

 Agency Number:
 46699

 Region:
 4

 Regulatory Measure ID:
 366345

 Order Number:
 R4-2009-0096

 Regulatory Measure Type:
 NPDES Permits

 Place ID:
 267428

 WDID:
 4A562397003

 Program Type:
 NPDNONMUNIPRCS

Adoption Date Of Regulatory Measure: 09/03/2009
Effective Date Of Regulatory Measure: 10/05/2009
Expiration Date Of Regulatory Measure: 08/10/2014
Termination Date Of Regulatory Measure: 06/30/2015
Discharge Name: TFX Aviation Inc.

Discharge Address: 2665 Park Center Drive D

Discharge City: Simi Valley Discharge State: CA Discharge Zip: 93065 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Not reported

Not reported

Not reported

Distance Elevation S

vation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Not reported Developer: Developer Address: Not reported Developer City: Not reported Not reported Developer State: Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Not reported Secondary Sic: Tertiary Sic: Not reported

CA0064599 NPDES Number: Status: Active Agency Number: 46699 Region: Regulatory Measure ID: 396635 Order Number: R4-2015-0106 Regulatory Measure Type: **NPDES Permits** Place ID: 267428 WDID: 4A562397003

Program Type: NPDNONMUNIPRCS

Adoption Date Of Regulatory Measure: 05/14/2015
Effective Date Of Regulatory Measure: 07/01/2015
Expiration Date Of Regulatory Measure: 06/30/2020
Termination Date Of Regulatory Measure: Not reported
Discharge Name: TFX Aviation Inc.

Discharge Address: 2665 Park Center Drive D

Discharge City: Simi Valley
Discharge State: CA
Discharge Zip: 93065

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

TFX AVIATION INC (Continued)

S109117147

Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Not reported Constype Other Ind: Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Not reported Receiving Water Name: Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

MAP FINDINGS Map ID

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

CIWQS:

TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK) Name:

3085 OLD CONEJO ROAD Address: City, State, Zip: NEWBURY PARK, CA 91320

Agency: TFX Aviation Inc.

2665 Park Center Drive D, Simi Valley, CA 93065 Agency Address:

Place/Project Type: Manufacturing NEC

SIC/NAICS: 3728 Region:

NPDESWW, NPDNONMUNIPRCS Program:

Active Regulatory Measure Status:

Regulatory Measure Type: **NPDES** Permit Order Number: R4-2021-0098 WDID: 4A562397003 NPDES Number: CA0064599 Adoption Date: 06/10/2021 Effective Date: 08/01/2021 Termination Date: Not reported Expiration/Review Date: 07/31/2026 Design Flow: 0.11 Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 1 Violations within 5 years: 8

Latitude: 34.189286 Longitude: -118.940674

CERS:

TFX AVIATION INC Name: Address: 3085 OLD CONEJO RD

City,State,Zip: NEWBURY PARK, CA 913200000

Site ID: 209067 CAD008383127 CERS ID: CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request

05-27-2009 Eval Date:

Violations Found: No

DTSC Financial Records Review Eval Type:

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

DTSC ENF Eval Program: ENVSTORHAZ, Eval Source:

Eval General Type: Compliance Evaluation Inspection

06-14-2012 Eval Date:

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ,

Eval General Type: Information Request

Eval Date: 09-24-2012

MAP FINDINGS Map ID

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Violations Found: No

DTSC Financial Records Review Eval Type:

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF ENVSTORHAZ, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

02-13-2017 Eval Date: Violations Found: Yes

Eval Type: **DTSC Focused Compliance Inspection**

Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal Return

To Compliance: 2017-03-13 00:00:00

Eval Division: Department of Toxic Substances Control

DTSC ENF Eval Program: **Eval Source:** ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2014

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Department of Toxic Substances Control **Eval Division:**

Eval Program: DTSC_ENF ENVSTORHAZ, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2014

Violations Found:

Eval Type: DTSC Focused Compliance Inspection

Focused Compliance Inspection - Treatment, Storage and Disposal **Eval Notes:**

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC ENF **Eval Source:** ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

06-20-2006 Eval Date: Violations Found:

Eval Type: DTSC Compliance Evaluation Inspection

Compliance Evaluation Inspection - Post-Closure Return To Compliance: **Eval Notes:**

2007-04-19 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF **Eval Source:** ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2009

Violations Found:

Eval Type: DTSC Compliance Evaluation Inspection

Compliance Evaluation Inspection - Treatment, Storage and Disposal **Eval Notes:**

Eval Division: Department of Toxic Substances Control

DTSC_ENF Eval Program: ENVSTORHAZ, Eval Source:

Information Request Eval General Type:

Eval Date: 05-24-2006 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Post-Closure Return To Compliance:

2008-06-16 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ,

Eval General Type: Information Request

Eval Date: 06-16-2008

Violations Found: No

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ,

Eval General Type: Information Request

Eval Date: 06-16-2014

Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2016

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ,

Eval General Type: Information Request

Eval Date: 11-14-2016

Violations Found: No

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ,

Enforcement Action:

Site ID: 209067

Site Name: TFX AVIATION INC
Site Address: 3085 OLD CONEJO RD
Site City: NEWBURY PARK
Site Zip: 913200000

Enf Action Date: 04-19-2007

Enf Action Type: Federal Consent Order with Enforcement and Settlement Enf Action Description: Federal Consent Order with Enforcement and Settlement

Enf Action Notes: Not reported

Enf Action Division: Department of Toxic Substances Control

Enf Action Program: DTSC_ENF Enf Action Source: ENVSTORHAZ,

Distance Elevation

Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: TFX AVIATION INC
Entity Title: Not reported

Affiliation Address: 3085 OLD CONEJO RD
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 913200000
Affiliation Phone: 6109485100,

Affiliation Type Desc: Facility Contact
Entity Name: BOB THIELE AGENT
Entity Title: Not reported
Affiliation Address: 4175 GUARDIAN
Affiliation City: SIMI VALLEY

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 930630000 Affiliation Phone: 8053068066,

Name:TFX AVIATION, INCAddress:3085 OLD CONEJO RDCity,State,Zip:NEWBURY PARK, CA 91320

Site ID: 74746 CERS ID: 10331719

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74746

Site Name: TFX AVIATION, INC Violation Date: 05-09-2017

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the

first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the

facility.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 74746

Site Name: TFX AVIATION, INC

Violation Date: 05-09-2017

Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter

6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period

of five years, adequate records to demonstrate that requirements and

conditions of the grant of conditional authorization are met.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Violation Program: PBR
Violation Source: CERS,

Site ID: 74746

Site Name: TFX AVIATION, INC

Violation Date: 04-15-2014

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the

documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Ventura County Environmental Health

Violation Program: PBR
Violation Source: CERS,

Site ID: 74746

Site Name: TFX AVIATION, INC

Violation Date: 05-09-2017

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 74746

Site Name: TFX AVIATION, INC

Violation Date: 05-09-2017

Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank

systems each operating day and retain records of those inspections at

the facility.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 74746

Distance
Elevation Site Database(s)

TFX AVIATION INC (Continued) S109117147

Site Name: TFX AVIATION, INC

Violation Date: 05-09-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 06/09/2017. Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Violation Notes:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-21-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

EDR ID Number

EPA ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-21-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Coordinates:

Site ID: 74746

Facility Name: TFX AVIATION, INC

Env Int Type Code: HWG
Program ID: 10331719
Coord Name: Not reported

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

Latitude: 34.189790 Longitude: -118.941440

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Alex Jegottka Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: ALEX JEGOTTKA Entity Title: Not reported

Affiliation Address: 3085 OLD CONEJO RD
Affiliation City: NEWBURY PARK

Affiliation City: NEWBURY PAR Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: TFX AVIATION, INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Identification Signer
Entity Name: Alex Jegottka
Entity Title: Agent for TFX Aviation

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation Address:

Legal Owner

TFX AVIATION, INC

Not reported

3095 OLD CONF. IO.

Affiliation Address: 3085 OLD CONEJO RD
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 499-7033,

Affiliation Type Desc: Operator

Entity Name: TFX AVIATION, INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 499-7033,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 3085 OLD CONEJO RD Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: ALEX JEGOTTKA

Entity Title: AGENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Name: TELAIR INTERNATIONAL Address: 3085 OLD CONEJO RD

City,State,Zip: NEWBURY PARK, CA 913200000

Site ID: 343776
CERS ID: 80001576
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Supervisor
FARSHAD VAKILI
Not reported
Not reported

MAP FINDINGS Map ID

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

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

Affiliation Phone:

Lead Project Manager Affiliation Type Desc: WILLIAM VEILE Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

TELAIR INTERNATIONAL

Z125 WNW 3303 OLD CONEJO RD 1/2-1 **NEWBURY PARK, CA 91320**

0.951 mi.

5023 ft. Site 2 of 2 in cluster Z

Relative: Higher Actual: 666 ft.

CORRACTS 1000283245 RCRA-TSDF CAD008383127 RCRA-VSQG

US INST CONTROLS CA ENVIROSTOR CA LUST CA CPS-SLIC CA SWEEPS UST CA FID UST CA DEED US FIN ASSUR 2020 COR ACTION **RAATS ICIS FINDS ECHO** CA VENTURA CO. BWT **CA HIST CORTESE CA MED WASTE VENTURA CA CERS**

CORRACTS:

TFX AVIATION INC Name: Address: 3085 OLD CONEJO RD

Address 2: Not reported CAD008383127 EPA ID: Area Name: **ENTIRE FACILITY**

INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE Corrective Action:

Actual Date: 19930201 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

TFX AVIATION INC Name: Address: 3085 OLD CONEJO RD

Address 2: Not reported EPA ID: CAD008383127 **ENTIRE FACILITY** Area Name:

INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL Corrective Action:

Actual Date: 20050526

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Air Release Indicator:

Groundwater Release Indicator:

Soil Release Indicator:

Surface Water Release Indicator:

Not reported

Not reported

Not reported

Not reported

Name: TFX AVIATION INC
Address: 3085 OLD CONEJO RD

Address 2: Not reported
EPA ID: CAD008383127
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE

Actual Date: 19970430
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

Address 2: Not reported
EPA ID: CAD008383127
Area Name: ENTIRE FACILITY

Corrective Action:

Actual Date:

Air Release Indicator:

Groundwater Release Indicator:

Soil Release Indicator:

Surface Water Release Indicator:

CMS COMPLETE

19980115

Not reported

Not reported

Not reported

Not reported

Not reported

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

Address 2: Not reported EPA ID: CAD008383127 Area Name: ENTIRE FACILITY

Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Actual Date: 20090922
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

Address 2: Not reported
EPA ID: CAD008383127
Area Name: ENTIRE FACILITY

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Actual Date: 20000515

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

Address 2: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

EPA ID: CAD008383127 Area Name: **ENTIRE FACILITY**

Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20000515 Air Release Indicator: Not reported Not reported Groundwater Release Indicator: Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

RCRA-VSQG:

Date Form Received by Agency: 20200225

TFX AVIATION INC Handler Name:

3085 OLD CONEJO RD Handler Address:

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAD008383127 Contact Name: ALEX JEGOTTKA Contact Address: OLD CONEJO RRD

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-7033 Contact Fax: Not reported

ALEX.JEGOTTKA@TELEFLEX.COM Contact Email:

Contact Title: **AGENT** EPA Region: Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported 2019 Biennial Report Cycle: Accessibility: Not reported

Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action

Activities Not reported

State District Owner: State District: Not reported OLD CONEJO RD Mailing Address:

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: TELEFLEX INC. Owner Type: Private Operator Name: **TFX AVIATION**

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Land Disposal Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Land Disposal, Storage

2018 GPRA Permit Baseline: Accomplished 2018 GPRA Renewals Baseline: Accomplished Not reported Permit Renewals Workload Universe: Not reported Permit Workload Universe:

Permit Progress Universe: Land Disposal, Storage

Post-Closure Workload Universe: Land Disposal Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: Yes

Corrective Action Workload Universe: Yes Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: Yes Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: Yes

Operating TSDF Universe: Not reported Full Enforcement Universe: Land Disposal

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: Nο

Financial Assurance Required: Corrective Action, Post-Closure Care

Handler Date of Last Change: 20211228 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2019 Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D007 Waste Description: **CHROMIUM**

Waste Code: D039

Waste Description: **TETRACHLOROETHYLENE**

Waste Code: F001

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Waste Description:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Indicator: Operator Owner/Operator Name: **TFX AVIATION** Legal Status: Private Date Became Current: 19860901 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TFX AVIATION
Legal Status: Private
Date Became Current: 19860901
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Operator

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

TFX AVIATION Owner/Operator Name: Legal Status: Private Date Became Current: 19860502 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELAIR INTERNATIONAL

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 1950 WILLIAMS DR OXNARD, CA 93030 Owner/Operator City, State, Zip: Owner/Operator Telephone: 805-988-1902 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

Owner/Operator Indicator: Owner

Owner/Operator Name: WENDY ROAD OFFICE DEVE LLC

Legal Status:PrivateDate Became Current:20100701Date Ended Current:Not reported

Owner/Operator Address: 2200 SEPULVEDA BLVD
Owner/Operator City, State, Zip: TORRANCE, CA 90501

Owner/Operator Telephone: 310-784-3033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Private
Pate Recame Current:
19860101

Date Became Current: 19860101
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator:
Owner/Operator Name:

Legal Status:
Date Became Current:
Date Ended Current:

Operator

TFX AVIATION

Private

19860101

Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEFLEX INC. Legal Status: Private

Date Became Current: 19860101
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEFLEX INC.
Legal Status: Private
Date Became Current: 19860101
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

EDR ID Number

1000283245

Owner/Operator Fax: Not reported

ALEX.JEGOTTKA@TELEFLEX.COM Owner/Operator Email:

Owner/Operator Indicator:

TALLEY CORPORATION THE Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 3303 OLD CONEJO ROAD Owner/Operator City, State, Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 805-498-2121 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161227

Handler Name: **TFX AVIATION**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

20190219 Receive Date:

Handler Name: TFX AVIATION INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200225

Handler Name: TEX AVIATION INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: Nο

Receive Date: 19960901

TELAIR INTERNATIONAL Handler Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20000711

Handler Name: TELAIR INTERNATIONAL

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20121217

Handler Name: TFX AVIATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900911

Handler Name: THE TALLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 332995

NAICS Description: OTHER ORDNANCE AND ACCESSORIES MANUFACTURING

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

NAICS Code: 336413

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 339112

NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

NAICS Code: 56291

NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 003

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: 19890313
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported
Not reported
Not reported
Disposition Status:
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
Not reported

Distance Elevation

on Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

19920220

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No.

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

LDR - General
19890209

19911119

Observed
State
Not reported
Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA**

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19911122 Actual Return to Compliance Date: 19921106 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 009 19911122 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

TELAIR INTERNATIONAL (Continued)

Disposition Status Description:

Enforcement Type:

SEP Sequence Number:

SEP Expenditure Amount: SEP Scheduled Completion Date:

Consent/Final Order Respondent Name:

Enforcement Responsible Sub-Organization:

Consent/Final Order Lead Agency:

Enforcement Responsible Person:

Consent/Final Order Sequence Number:Not reported

Not reported

Not reported

1000283245

EDR ID Number

,		
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num	ber:Not reported	
Consent/Final Order Respondent Na		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	Hotroportod
Enforcement Responsible Person:	Not reported	Not reported
Enforcement Responsible Sub-Orga	nization:	Not reported
SEP Sequence Number:	Not reported	Not reported
SEP Expenditure Amount:	Not reported	Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation		
0 ,	•	Not reported
Violation Short Description: Date Violation was Determined:		Not reported
		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Discountification Description		Material and a stand

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

TSD - General
19890209
19911119
Observed
State
Not reported

Enforcement Identifier: 003

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: 19890313 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19900928 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined:20060620Actual Return to Compliance Date:20070419Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:200Date of Enforcement Action:20060720

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported

Not reported

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:
Actual Return to Compliance Date:

Return to Compliance Qualifier:
Violation Responsible Agency:
Scheduled Compliance Date:
Enforcement Identifier:

Violation Responsible Agency:
State
001

MAP FINDINGS Map ID Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: 19870423 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: LDR - General

Date Violation was Determined: 19880623 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 003

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 20060524 Actual Return to Compliance Date: 20080616 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 20060525 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Releases from SWMUs

Date Violation was Determined:20170213Actual Return to Compliance Date:20170313Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 209

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

Not reported

Not reported

Not reported

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

CL/	AIR INTERNATIONAL (Continued)		
	Date of Enforcement Action:		20170213
	Enforcement Responsible Agency:		State
	Enforcement Docket Number:		Not reported
	Enforcement Attorney:		Not reported
	Corrective Action Component:		No .
	Appeal Initiated Date:		Not reported
	Appeal Resolution Date:		Not reported
	Disposition Status Date:		Not reported
	Disposition Status:		Not reported
	Disposition Status Description:		Not reported
	Consent/Final Order Sequence Num	her:Not reported	riot roportou
	Consent/Final Order Respondent Na		Not reported
	Consent/Final Order Lead Agency:	iiio.	Not reported
	Enforcement Type:	WRITTEN INFOR	
	Enforcement Responsible Person:	WINIT I LIV IIVI OIN	Not reported
		nization:	
	Enforcement Responsible Sub-Organ		Not reported
	SEP Sequence Number:	Not reported	Natura auta d
	SEP Expenditure Amount:		Not reported
	SEP Scheduled Completion Date:		Not reported
	SEP Actual Date:		Not reported
	SEP Defaulted Date:		Not reported
	SEP Type:		Not reported
	SEP Type Description:		Not reported
	Proposed Amount:		Not reported
	Final Monetary Amount:		Not reported
	Paid Amount:		Not reported
	Final Count:		Not reported
	Final Amount:		Not reported
	Found Violation:		No
	Agency Which Determined Violation:		Not reported
	Violation Short Description:		Not reported
	Date Violation was Determined:		Not reported
	Actual Return to Compliance Date:		Not reported
			•
	Return to Compliance Qualifier:		Not reported
	Violation Responsible Agency:		Not reported
	Scheduled Compliance Date:		Not reported
	Enforcement Identifier:		Not reported
	Date of Enforcement Action:		Not reported
	Enforcement Responsible Agency:		Not reported
	Enforcement Docket Number:		Not reported
	Enforcement Attorney:		Not reported
	Corrective Action Component:		Not reported
	Appeal Initiated Date:		Not reported
	Appeal Resolution Date:		Not reported
	Disposition Status Date:		Not reported
	Disposition Status:		Not reported
	Disposition Status Description:		Not reported
	Consent/Final Order Sequence Num		
	Consent/Final Order Respondent Na	me:	Not reported
	Consent/Final Order Lead Agency:		Not reported
	Enforcement Type:	Not reported	
	Enforcement Deepensible Derson.		Not reported

Enforcement Responsible Person:

SEP Scheduled Completion Date:

SEP Sequence Number: SEP Expenditure Amount:

Enforcement Responsible Sub-Organization:

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

19910522

19920715

Observed

State

State

Not reported

Enforcement Identifier: 014

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Notreported

Notreported

Notreported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

19911122

19921106

19921106

19921106

Nobserved

EPA

Not reported

Enforcement Identifier:

013

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

U13

19920708

State

Not reported

SCH

No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

SEP Scheduled Completion Date:

Enforcement Responsible Person: Not reported

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount:

Distance Elevation Site

Database(s)

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

EPA ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

TSD - General
19900814

19911119

Observed
State
Scheduled Compliance Date:

Not reported

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported
Not reported
Not reported
Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Distance Elevation S

Site Database(s) EPA ID Number

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 19910308 Actual Return to Compliance Date: 19940510 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19870310 Actual Return to Compliance Date: 19870831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19870524 Enforcement Identifier: 001 19870423 Date of Enforcement Action: Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:**

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 20060620 Actual Return to Compliance Date: 20070419 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 501 20061006 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Releases from SWMUs

Date Violation was Determined:20170213Actual Return to Compliance Date:20170313Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 513

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: 20170413 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

19920228

19930111

19920528

19920528

Distance Elevation S

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Docket Number:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined:19920708Actual Return to Compliance Date:19920715Return to Compliance Qualifier:ObservedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:013

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

U13

19920708

State

Not reported

SCH

No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined:20060620Actual Return to Compliance Date:20070419Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 200

MAP FINDINGS Map ID Direction

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

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: 20070419 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** SINGLE SITE CA/FO Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: 10000 Not reported

Paid Amount:

Final Count: Final Amount: 10000

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19910522 Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 800 19910521 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

MAP FINDINGS Map ID Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Enforcement Type: Not reported Enforcement Responsible Person:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Consent/Final Order Sequence Number:Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Not reported

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

19920228

19930111

Observed

State

19920528

19920528

Not reported

Map ID MAP FINDINGS Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

LAIR INTERNATIONAL (Continued)	
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	·
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	·
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Farred Violetian	
Found Violation:	No Not reported
Agency Which Determined Violation:	Not reported
Agency Which Determined Violation: Violation Short Description:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported

Not reported

SEP Scheduled Completion Date:

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 006 19900928 Date of Enforcement Action: Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:**

Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported

Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19890313 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported Not reported Appeal Resolution Date:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Map ID MAP FINDINGS Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

LAIR INTERNATIONAL (Continued)	
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	·
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	·
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Farred Violetian	
Found Violation:	No Not reported
Agency Which Determined Violation:	Not reported
Agency Which Determined Violation: Violation Short Description:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported

Not reported

SEP Scheduled Completion Date:

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation:

Agency Which Determined Violation:

Violation Short Description:

Yes

State

LDR - General

Date Violation was Determined: 19880623 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 20060524 Actual Return to Compliance Date: 20080616 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 20060525 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920220

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920715

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

TELAIR INTERNATIONAL (Continued)

1000283245

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19911122

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19921106 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861126
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090412
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Date: 20161114 Evaluation Responsible Agency: State Found Violation: Nο

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20120924 Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209 **Evaluation Responsible Agency:** State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19900814 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19911119 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20060620 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Distance EDR ID Number
Elevation Site EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19870310
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870831 Scheduled Compliance Date: 19870524 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880623
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870902
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880515 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060524 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20080616 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20170213 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20170313 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20140416 Evaluation Responsible Agency: State Found Violation: No

FOCUSED COMPLIANCE INSPECTION **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19870310 Evaluation Responsible Agency: State

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910522
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940426

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911122

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19921106 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20120614
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19911119 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19871208
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900820
Evaluation Responsible Agency: EPA
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Date: 20190827
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090527
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910308
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19940510 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870310
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870831 Scheduled Compliance Date: 19870524 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160929
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20070419 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20070419
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20170213
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20170313 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19881231
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920115
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930111 Scheduled Compliance Date: 19920528 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19920708
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Evaluation Date: 20080616
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910522
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190911
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890222
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20140616
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920115
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930111 Scheduled Compliance Date: 19920528 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940510
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Date: 19980108
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported **Evaluation Responsible Sub-Organization:** Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19961121
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

R9EPA Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140416
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19880623
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870527
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: R9STA **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 19870831 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 20080616 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

State District Owner:

State District:

1000283245

EDR ID Number

RCRA-VSQG:

Date Form Received by Agency:

TFX AVIATION INC Handler Name:

Handler Address: 3085 OLD CONEJO RD

NEWBURY PARK, CA 91320-0000 Handler City, State, Zip:

EPA ID: CAD008383127 ALEX JEGOTTKA Contact Name: Contact Address: OLD CONEJO RRD Contact City, State, Zip:

NEWBURY PARK, CA 91320

Contact Telephone: 805-499-7033 Contact Fax: Not reported

Contact Email: ALEX.JEGOTTKA@TELEFLEX.COM

Contact Title: **AGENT** EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019 Accessibility: Not reported

Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action

> Activities Not reported Not reported

No

20200225

OLD CONEJO RD Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: TELEFLEX INC. Owner Type: Private

Operator Name: **TFX AVIATION** Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Land Disposal Not reported Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Land Disposal, Storage

2018 GPRA Permit Baseline: Accomplished 2018 GPRA Renewals Baseline: Accomplished Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Land Disposal, Storage

Post-Closure Workload Universe: Land Disposal Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDF Universe:

Full Enforcement Universe:

No
No
Yes
Yes
Not reported
Land Disposal

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Corrective Action, Post-Closure Care

Handler Date of Last Change: 20211228 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: Nο

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D007 Waste Description: CHROMIUM

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TFX AVIATION

Legal Status: Private Date Became Current: 19860901 Not reported Date Ended Current: Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TFX AVIATION
Legal Status: Private
Date Became Current: 19860901
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Operator
TFX AVIATION
Private

Date Became Current: 19860502 Not reported Date Ended Current: Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELAIR INTERNATIONAL

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1950 WILLIAMS DROwner/Operator City, State, Zip:OXNARD, CA 93030Owner/Operator Telephone:805-988-1902Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reported

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WENDY ROAD OFFICE DEVE LLC

Legal Status:PrivateDate Became Current:20100701Date Ended Current:Not reported

Owner/Operator Address: 2200 SEPULVEDA BLVD
Owner/Operator City,State,Zip: TORRANCE, CA 90501

Owner/Operator Telephone: 310-784-3033

Direction Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
TFX AVIATION
Private
19860101
Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
TFX AVIATION
Private
19860101
Not reported

Owner/Operator City,State,Zip:

Not reported

3085 OLD CONEJO RD

NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEFLEX INC.
Legal Status: Private

Pete Perenne Current: 10860101

Date Became Current: 19860101
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEFLEX INC.
Legal Status: Private
Date Became Current: 19860101
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: TALLEY CORPORATION THE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Owner/Operator Address: 3303 OLD CONEJO ROAD CITY NOT REPORTED, CA 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-498-2121 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161227

Handler Name: **TFX AVIATION**

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20190219

Handler Name: TFX AVIATION INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200225

TFX AVIATION INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

Receive Date: 19960901

Handler Name: **TELAIR INTERNATIONAL**

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20000711

Handler Name: **TELAIR INTERNATIONAL**

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20121217

Handler Name: **TFX AVIATION**

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900911

Handler Name: THE TALLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 332995

NAICS Description: OTHER ORDNANCE AND ACCESSORIES MANUFACTURING

NAICS Code:

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 339112

NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

NAICS Code:

REMEDIATION SERVICES NAICS Description:

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

19900814

19911119

Observed

Violation Responsible Agency:

State

Not reporte

Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19890313 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

TELAIR INTERNATIONAL (Continued) Disposition Status Description:

1000283245

EDR ID Number

Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type: WR	RITTEN INFORI	MAL
Enforcement Responsible Person:		R9STA
Enforcement Responsible Sub-Organiza	tion:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported

Disposition Status Description:
Consent/Final Order Sequence Number:Not reported

Date of Enforcement Action:

Enforcement Docket Number:

Corrective Action Component:

Enforcement Attorney:

Appeal Initiated Date:

Disposition Status:

Appeal Resolution Date:

Disposition Status Date:

Enforcement Responsible Agency:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation

Site Database(s) EPA ID Number

LDR - General

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920220 Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 010 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19911122 Actual Return to Compliance Date: 19921106 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 009 Date of Enforcement Action: 19911122 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

EPA ID Number

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS Direction

Direction
Distance
Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

Not reported

Not reported Not reported Not reported

Not reported

Not reported Not reported

TELAIR INTERNATIONAL (Continued)

SEP Type:

Paid Amount:

Final Amount:

Final Count:

SEP Type Description: Proposed Amount:

Final Monetary Amount:

1000283245

Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
· · · · · · · · · · · · · · · · · · ·	•
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
	•
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SER Type:	Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

No

Not reported

Not reported

State

TELAIR INTERNATIONAL (Continued)

Found Violation:

Final Count:

1000283245

EDR ID Number

Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported

Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Final Amount: Not reported Found Violation: Yes

Agency Which Determined Violation: Violation Short Description: TSD - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19890313 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19900928 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 20060620 Actual Return to Compliance Date: 20070419 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 Date of Enforcement Action: 20060720 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19870310 Actual Return to Compliance Date: 19870831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19870524 Enforcement Identifier: 001 Date of Enforcement Action: 19870423 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: Not rep

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19880623 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 19870902 Actual Return to Compliance Date: 19880515 Return to Compliance Qualifier: Observed EPA Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported Not reported

Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19890313 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

TELAIR INTERNATIONAL (Continued)

Final Amount:

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 20060524 Actual Return to Compliance Date: 20080616 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 Date of Enforcement Action: 20060525 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Releases from SWMUs

Date Violation was Determined: 20170213 Actual Return to Compliance Date: 20170313 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 209 Date of Enforcement Action: 20170213 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Map ID MAP FINDINGS Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Final Amount:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

19910522

19920715

Observed

State

Not reported

19920724

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Final Amount:

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19911122 Actual Return to Compliance Date: 19921106 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 013 Date of Enforcement Action: 19920708 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** SCH Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Enforcement Docket Number:

Enforcement Attorney:

Final Amount:

1000283245

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 Date of Enforcement Action: 19900928 Enforcement Responsible Agency: State

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site EDR ID Number
Database(s) EPA ID Number

Not reported

TELAIR INTERNATIONAL (Continued)

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Type:

Paid Amount:

Final Amount:

Final Count:

SEP Defaulted Date:

SEP Type Description:

Final Monetary Amount:

Proposed Amount:

1000283245

` ,				
Consent/Final Order Sequence Number:Not reported				
Consent/Final Order Respondent Name:	Not reported			
Consent/Final Order Lead Agency:	Not reported			
Enforcement Type: Not reported				
Enforcement Responsible Person:	Not reported			
Enforcement Responsible Sub-Organization:	Not reported			
SEP Sequence Number: Not reported				
SEP Expenditure Amount:	Not reported			
SEP Scheduled Completion Date:	Not reported			
SEP Actual Date:	Not reported			
SEP Defaulted Date:	Not reported			
SEP Type:	Not reported			
SEP Type Description:	Not reported			
Proposed Amount:	Not reported			
Final Monetary Amount:	Not reported			
Paid Amount:	Not reported			
Final Count:	Not reported			
Final Amount:				
Final Amount.	Not reported			
Found Violation:	No			
Agency Which Determined Violation:	Not reported			
Violation Short Description:	Not reported			
Date Violation was Determined:	Not reported			
Actual Return to Compliance Date:	•			
•	Not reported			
Return to Compliance Qualifier: Violation Responsible Agency:	Not reported			
	Not reported			
Scheduled Compliance Date: Enforcement Identifier:	Not reported			
	Not reported			
Date of Enforcement Action:	Not reported			
Enforcement Responsible Agency:	Not reported			
Enforcement Docket Number:	Not reported			
Enforcement Attorney:	Not reported			
Corrective Action Component:	Not reported			
Appeal Initiated Date:	Not reported			
Appeal Resolution Date:	Not reported			
Disposition Status Date:	Not reported			
Disposition Status:	Not reported			
Disposition Status Description:	Not reported			
Consent/Final Order Sequence Number:Not reported				
Consent/Final Order Respondent Name:	Not reported			
Consent/Final Order Lead Agency:	Not reported			
Enforcement Type: Not reported				
Enforcement Responsible Person:	Not reported			
Enforcement Responsible Sub-Organization:	Not reported			
SEP Sequence Number: Not reported				
SEP Expenditure Amount:	Not reported			
OFD Oak adula d Oassanla Cara Data	Minter and a stand			

Map ID MAP FINDINGS Direction

Distance Elevation Site

ite Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

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Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type:

Not reported

SEP Type Description:

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Not reported

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Not reported

Not reported

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Observed
Violation Responsible Agency:

EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Final Amount:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Enforcement Attorney:

Final Amount:

1000283245

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19870310 Actual Return to Compliance Date: 19870831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19870524 Enforcement Identifier: 001 Date of Enforcement Action: 19870423 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported
Not reported
Disposition Status:
Not reported
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 20060620 Actual Return to Compliance Date: 20070419 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 501 Date of Enforcement Action: 20061006 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation

Site Database(s) EPA ID Number

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Releases from SWMUs

Date Violation was Determined:20170213Actual Return to Compliance Date:20170313Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:513Date of Enforcement Action:20170413Enforcement Responsible Agency:State

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

Yes

TELAIR INTERNATIONAL (Continued)

Found Violation:

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count:

Final Amount: Not reported

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

State

TSD - General

19890209

19911119

Actual Return to Compliance Date: 19911119
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported

Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19920228 Actual Return to Compliance Date: 19930111 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920528 Enforcement Identifier: 012 Date of Enforcement Action: 19920228 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

Final Count:

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported

Final Amount: Not reported Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General 19890209 Date Violation was Determined: Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920708 Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 013 Date of Enforcement Action: 19920708 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** SCH Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 20060620 Actual Return to Compliance Date: 20070419 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 Date of Enforcement Action: 20070419 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

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

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Paid Amount:

1000283245

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: SINGLE SITE CA/FO

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10000

Final Count: 1 Final Amount: 10000

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19910522 Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 800 Date of Enforcement Action: 19910521 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

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

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

LAIR IN LINATIONAL (COMMINGED)	
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	riot roportou
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	
Final Amount.	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Hotroportou
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Hotroportou
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Hotroportou
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Distance
Elevation Site

Database(s)

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

EPA ID Number

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19920228 Actual Return to Compliance Date: 19930111 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920528 Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

Not reported Not reported

Not reported

Not reported Not reported

TELAIR INTERNATIONAL (Continued)

Proposed Amount: Final Monetary Amount:

Paid Amount:

Final Amount:

Final Count:

1000283245

Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

TSD - General
19900814

19900814

19900814

19900814

19900814

19900814

19900818

Date of Enforcement Action: 19900928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Not reported

Final Amount: Not reported

Found Violation: No

Final Count:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General

19890209 Date Violation was Determined: Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19890313 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Not reported

Date of Enforcement Action: Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Not reported

Found Violation: No

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

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

Not reported

Not reported Not reported

TELAIR INTERNATIONAL (Continued)

Paid Amount:

Final Amount:

Final Count:

1000283245

Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	•
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	•
Final Amount.	Not reported
Found Violation	No
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount	Not reported

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

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR

LDR - General Date Violation was Determined: 19880623 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - GeneralDate Violation was Determined:19870527Actual Return to Compliance Date:19870831Return to Compliance Qualifier:Not Resolved

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 20060524 Actual Return to Compliance Date: 20080616 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 Date of Enforcement Action: 20060525 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Responsible Person Identifier:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Action Summary:

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

R9STA

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920220

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911122

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19921106 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861126
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090412
Evaluation Responsible Agency: State

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20161114
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

20120924 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20060620 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20070419 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870310

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19870831 Actual Return to Compliance Date: Scheduled Compliance Date: 19870524 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880623
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19870902
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880515 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

20080616

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20170213
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20170313 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140416
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19870310
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Former Citation: Not reported

19910522 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940426

State Contractor/Grantee Evaluation Responsible Agency:

Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911122

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19921106 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20120614 Evaluation Responsible Agency: State Found Violation: Nο

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209 Evaluation Responsible Agency: State Found Violation: Yes

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19871208
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900820
Evaluation Responsible Agency: EPA
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190827
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20090527
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910308
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19940510 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870310
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870831 Scheduled Compliance Date: 19870524 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20160929
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20070419 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20070419
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20170213
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20170313 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19911119 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19881231
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19920115
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930111 Scheduled Compliance Date: 19920528 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920708
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20080616 Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910522 Evaluation Responsible Agency: State Found Violation: Yes

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190911 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19890222 Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20140616 Evaluation Responsible Agency: State

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920115
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930111 Scheduled Compliance Date: 19920528 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940510
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19911119 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19980108
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19961121
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 20140416
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Date: 19880623
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870527
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20080616 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

US INST CONTROLS:

TFX AVIATION INC Name:

Address: 3085 OLD CONEJO RD

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 91320

CAD008383127 EPA ID: Action Name: Not reported Not reported Action ID: Operable Unit: Not reported Actual Date: Not reported Contaminated Media: Not reported CA772ID **Event Code:**

ALEX JEGOTTKA Contact Name: Contact Telephone: 805-499-7033

INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE Event:

Federal Facility: Not reported Fiscal Year: Not reported NPL Status: Not reported Superfund Alternative Agreement: Not reported Latitude: Not reported Not reported Longitude:

Name: TFX AVIATION INC

3085 OLD CONEJO RD Address:

Address 2: Not reported

NEWBURY PARK, CA 91320 City,State,Zip:

EPA ID: CAD008383127 Action Name: Not reported Action ID: Not reported Operable Unit: Not reported Actual Date: Not reported Contaminated Media: Not reported **Event Code:** CA772PR ALEX JEGOTTKA Contact Name: 805-499-7033 Contact Telephone:

INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL Event:

Federal Facility: Not reported Fiscal Year: Not reported NPL Status: Not reported Not reported Superfund Alternative Agreement: Not reported Latitude: Longitude: Not reported

ENVIROSTOR:

TELAIR INT'L, INC. Name: Address: 3303 OLD CONEJO ROAD City,State,Zip: NEWBURY PARK, CA 91320

Facility ID: 71002223

Refer: Other Agency Status:

Not reported Status Date: Site Code: Not reported Site Type: **Tiered Permit** Tiered Permit Site Type Detailed: Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19086 Longitude: -118.9452

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008383127

Alias Type: EPA Identification Number

Alias Name: 110000609253 Alias Type: EPA (FRS #) Alias Name: 71002223

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported
Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: VENTURA CASTING CORPORATION

Address: 3303 OLD CONEJO RD. City,State,Zip: NEWBURY PARK, CA 91320

Facility ID: 56370006

Status: Refer: Other Agency
Status Date: 08/31/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical

Acres: 0.2 NPL: NO Regulatory Agencies: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

Supervisory: Not Agencies

Supervisor: Referred - Not Assigned Division Branch: Cleanup Chatsworth

Assembly: 44

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19081 Longitude: -118.9452 APN: 668036006 NONE SPECIFIED Past Use:

Potential COC: * Metals - Other Inorganic Solid Waste * UNSPECIFIED ACID SOLUTION *

UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES * OTHER

INORGANIC SOLID WASTE

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: NORTH AMERICAN ARMS MFG

Alias Type: Alternate Name

Alias Name: TALLEY CORPORATION (VENTURA CASTING DIV)

Alias Type: Alternate Name

Alias Name: TELAIR INTERNATIONAL INC

Alias Type: Alternate Name Alias Name: 668036006 Alias Type: APN

Alias Name: CAD008383127

Alias Type: **EPA Identification Number**

Alias Name: 110000609253 Alias Type: EPA (FRS#) Alias Name: 56370006

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 12/21/1983

FACILITY IDENTIFIED ID FROM INDUSTRY DIR-VENTURA CO 1974. MFG Comments:

INVESTMENT CASTING.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 06/21/1982

Comments: FACILITY IDENTIFIED -WEAPONS, SMALL FIREARMS.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST REG 4:

Region: Regional Board: 04 County: Ventura

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Facility Id: C-89090

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: T0611100499 W Global ID: Not reported Staff: TOX 56000L Local Agency: Cross Street: Not reported **Enforcement Type:** Not reported Date Leak Discovered: 7/17/1989

Date Leak First Reported: 7/25/1989

Date Leak Record Entered: 8/21/1989 Date Confirmation Began: Not reported 7/17/1989 Date Leak Stopped:

Date Case Last Changed on Database: 3/29/1990 Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure How Leak Stopped: Not reported UNK Cause of Leak: Leak Source: UNK Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2943.7929154661499233945060089

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: 10/13/1989 Remedial Action Underway: 10/31/1989 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

Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: **TALLEY CORP** SAME AS SITE RP Address: Program: SLIC Lat/Long: 34.1904782 / -1 Local Agency Staff: EHD Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

GW Qualifier:

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

CPS-SLIC:

Name: TALLEY CORP
Address: 3303 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status:Open - InactiveStatus Date:01/29/2015Global Id:T0611100499

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.191085429 Longitude: -118.9439718

Case Type: Cleanup Program Site

Case Worker: DDD
Local Agency: Not reported
RB Case Number: C-89090
File Location: Not reported

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

SWEEPS UST:

Name: TALLEY CORP.
Address: 3303 OLD CONEJO RD
City: NEWBURY PARK

Status: Active
Comp Number: 126
Number: 9

Board Of Equalization: 44-030564
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-000126-000001

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 4

Name: TALLEY CORP.
Address: 3303 OLD CONEJO RD
City: NEWBURY PARK

Status: Active
Comp Number: 126
Number: 9

Board Of Equalization: 44-030564
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-000126-000002

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: UNKNOWN

STG: P

Content: Not reported Number Of Tanks: Not reported

Name: TALLEY CORP.
Address: 3303 OLD CONEJO RD
City: NEWBURY PARK

Status: Active
Comp Number: 126
Number: 9

Board Of Equalization: 44-030564
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-000126-000003

Tank Status: A

Capacity: 1000

Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: TALLEY CORP.
Address: 3303 OLD CONEJO RD
City: NEWBURY PARK

Status: Active
Comp Number: 126
Number: 9

Board Of Equalization: 44-030564
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-000126-000005

Tank Status: A Capacity: 600

Active Date: Not reported Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 56000425
Regulated By: UTNKA
Regulated ID: CAD008383
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported

Mailing Address: 3303 OLD CONEJO RD

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Mailing Address 2: Not reported

Mailing City, St, Zip: NEWBURY PARK 91320

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

DEED:

Name: TELAIR INTL. (AKA TALLEY CORPORATION)

Address: 3303 OLD CONEJO ROAD
City,State,Zip: NEWBURY PARK, CA 91320

Envirostor ID: Not reported Area: Not reported Sub Area: Not reported

Site Type: HWMP Land Use Restrictions by Facility Name

Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

Name: TELAIR INTL. (AKA TALLEY CORPORATION)

Address: 3303 OLD CONEJO ROAD City,State,Zip: NEWBURY PARK, CA 91320

Envirostor ID: Not reported Area: Not reported Sub Area: Not reported

Site Type: Land Use Restrictions

Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

US FIN ASSUR:

Name: TFX AVIATION INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA
EPA ID: CAD008383127
County: Not reported

Mechanism type:

Mechanism Type Description: INSURANCE
Cost estimate: 150000
Face value: 5400000

Effective date: 2011-01-01 00:00:00 Provider: OSPREY INS. CO.

EPA region: 9

Name: TFX AVIATION INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA
EPA ID: CAD008383127
County: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Mechanism type:

Mechanism Type Description: INSURANCE
Cost estimate: 4830000
Face value: 5400000

Effective date: 2011-01-01 00:00:00 Provider: OSPREY INS. CO.

EPA region:

Name: TFX AVIATION INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA
EPA ID: CAD008383127
County: Not reported

Mechanism type:

Mechanism Type Description: INSURANCE Cost estimate: 5473791 Face value: 6071832

Effective date: 2016-01-01 00:00:00 Provider: OSPREY INS. CO.

EPA region: 9

2020 COR ACTION:

EPA ID: CAD008383127

Region: 9

Action: Remedy Construction

RAATS:

Entry No:

 Facility ID:
 CAD008383127

 Type:
 Not reported

 Docket No:
 RCRA-09-88-0020

Region: 09

Issue Date: Not reported Final Date: 09/30/1988

Status: Unilateral Order (Corrective Action)

Additional: Not reported Action ID: 496
Action: 3008 (H)
Violation No: Not reported

Viol No Cited: 0

Total No Cited: Not reported Reg Type: Not reported Prop. Penalty: .00

Final Penalty: .00
Total Prop. Penalty: .00

Comments: UNILATERAL ACTION ISSUED JOINTLY UNDERONS 3008(H) & 7003(A) OF RCRA

ICIS:

Enforcement Action ID: CA-2014-1019
FRS ID: 110040078279
Action Name: TFX Aviation - EPL
Facility Name: TFX AVIATION, INC.
Facility Address: 3085 OLD CONEJO RD

NEWBURY PARK, CA 91320

Enforcement Action Type: State CWA Penalty AO

Facility County: VENTURA

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCWAAPO
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.19204
Longitude in Decimal Degrees: -118.9526

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0064599
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-200080795 FRS ID: 110040078279

Action Name: TFX Aviation, Inc. (Former Telair Site, Newbury Park) - VER

Facility Name: TFX AVIATION, INC.
Facility Address: 3085 OLD CONEJO RD
NEWBURY PARK, CA 91320
Enforcement Action Type: Oral Natification of Violetica

Enforcement Action Type: Oral Notification of Violation

Facility County: VENTURA
Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: ONV
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.19204
Longitude in Decimal Degrees: -118.9526

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0064599
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:

Registry ID: 110040078279

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

discharge does not adversely affect water quality.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000283245 Registry ID: 110040078279

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110040078279

Name: TFX AVIATION, INC.

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Address: 3085 OLD CONEJO RD City,State,Zip: NEWBURY PARK, CA 91320

VENTURA CO. BWT:

Name: TELAIR INTERNATIONAL INC 3303 OLD CONEJO RD Address: City,State,Zip: NEWBURY PARK, CA

HM 3174 Facility ID: Program: Not reported

HIST CORTESE:

TALLEY CORP edr_fname: edr_fadd1: 3303 OLD CONEJO City,State,Zip: NEWBURY PARK, CA 91320

Region: **CORTESE** Facility County Code: 56 LTNKA Reg By: Reg Id: C-89090

MED WASTE VENTURA:

LEIZEROVICH, IGAL DDS Name: Address: 3303 OLD CONEJO RD City,State,Zip: NEWBURY PARK, CA 91320

File Id: FA0020831

Permits: - MEDICAL WASTE SMALL QTY GENERATOR RECORDS

CERS:

TALLEY CORP Name: Address: 3303 OLD CONEJO RD City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 186923 CERS ID: T0611100499 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DTSC - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 1011 N. GRANDVIEW AVE.

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

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

Lists of Federal NPL (Superfund) sites

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: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Date Made Active in Reports: 11/29/2021 Last EDR Contact: 01/13/2022

Number of Days to Update: 24 Next Scheduled EDR Contact: 04/11/2022
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: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Date Made Active in Reports: 11/29/2021 Last EDR Contact: 01/13/2022

Number of Days to Update: 24 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA Telephone: N/A

Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 07/12/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 77

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 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: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 03/06/2022 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 03/07/2022

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Davis to Undete: 90

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

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: 08/09/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

Number of Days to Update: 9

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 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

Number of Days to Update: 27

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 Source: California Regional Water Quality Control Board Los Angeles Region (4)

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Number of Days to Update: 35

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

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

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Number of Days to Update: 14

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 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: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021

Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 12/18/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

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: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/30/2021

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Data Release Frequency: varie

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

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: 07/08/2021

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: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

Lists of state and tribal brownfield 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: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009

Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/28/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021 Date Data Arrived at EDR: 09/03/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022

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: 10/20/2021

Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 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: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 15

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 66

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/14/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022 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: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 82

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 03/14/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 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: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 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: No Update Planned

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

Date of Government Version: 04/09/2009 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: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 12/27/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 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: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 90

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/09/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 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: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 91

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 84

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/21/2022 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: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 10/04/2021 Date Data Arrived at EDR: 10/05/2021 Date Made Active in Reports: 12/22/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 08/05/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

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: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 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: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders,

track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021

Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR 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:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/01/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 75

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 42

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: 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: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Calveras County Environmental Health Telephone: 209-754-6399

Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 10/22/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 85

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 07/23/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 77

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/21/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 84

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 56

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 6

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 12/22/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 10/08/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/04/2022

Number of Days to Update: 83

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/24/2022 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 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: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Telephone: 562-570-2563 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

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

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/28/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

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

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/29/2021 Date Made Active in Reports: 10/19/2021

Number of Days to Update: 82

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/09/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 81

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Date Made Active in Reports: 10/2

Number of Days to Update: 85

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

LUST SAN FRANCISCO: 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: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 02/27/2022 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 79

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 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: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 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: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/21/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 84

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 90

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/12/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/06/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

2150 WEST HILLCREST DRIVE 2150 WEST HILLCREST DRIVE NEWBURY PARK, CA 91320

TARGET PROPERTY COORDINATES

Latitude (North): 34.186024 - 34¹ 11' 9.69" Longitude (West): 118.923859 - 118⁵ 55' 25.89"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 322707.6 UTM Y (Meters): 3784260.0

Elevation: 639 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12021703 NEWBURY PARK, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

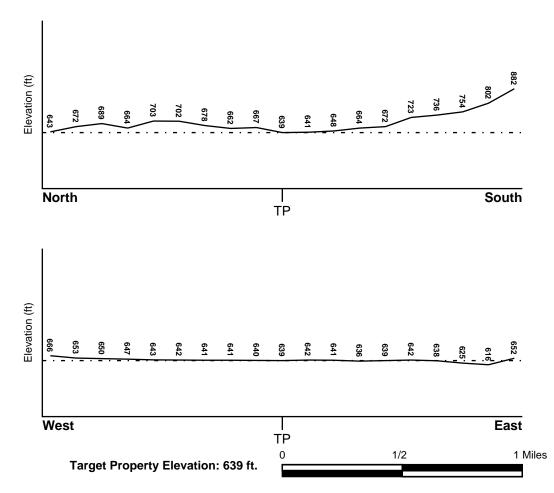
TOPOGRAPHIC INFORMATION

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 SSE

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

06111C0966E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06111C0954E FEMA FIRM Flood data 06111C0958E FEMA FIRM Flood data 06111C0962E FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NEWBURY PARK

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

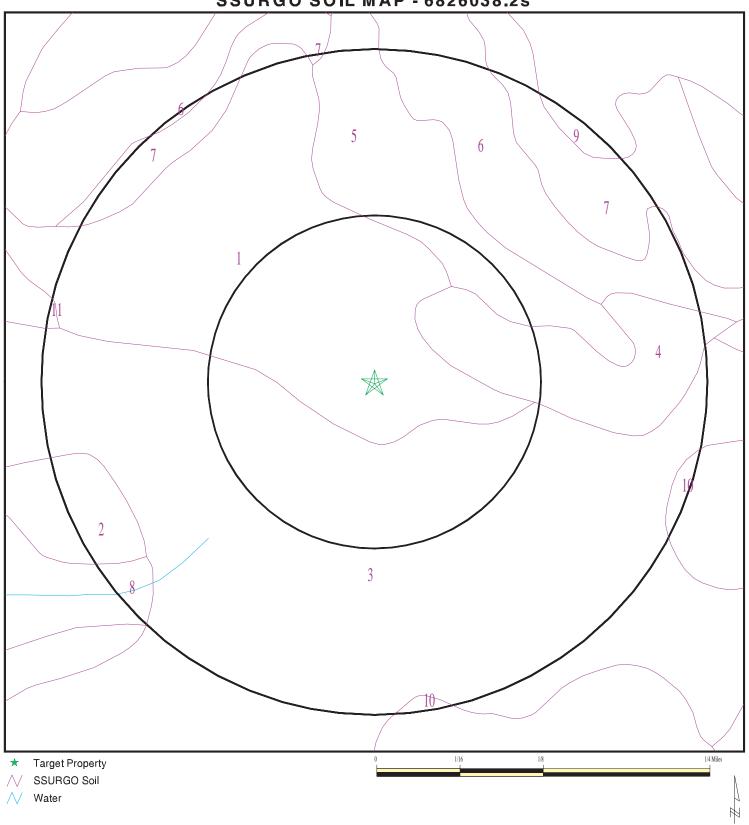
Era: Cenozoic Category: Stratified Sequence

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).

SSURGO SOIL MAP - 6826038.2s



SITE NAME: 2150 West Hillcrest Drive ADDRESS: 2150 West Hillcrest Drive Newbury Park CA 91320 34.186024 / 118.923859

LAT/LONG:

CLIENT: Stantec
CONTACT: Jennifer Alvarado
INQUIRY #: 6826038.2s
DATE: January 20, 2022 10:04 am

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: HUERHUERO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Laye	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	14 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	29 inches	57 inches	stratified sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: VINA

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
	Вои	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	•••••••			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil					
1	0 inches	18 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 6.1			
2	18 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 6.1			

Soil Map ID: 3

Soil Component Name: CROPLEY

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic					
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	27 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4				
2	27 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4				

Soil Map ID: 4

Soil Component Name: HUERHUERO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	14 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	29 inches	57 inches	stratified sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 5

Soil Component Name: RINCON

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	11 inches	27 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	27 inches	59 inches	stratified sandy loam to sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 6

Soil Component Name: Rincon

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	16 inches	31 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	31 inches	59 inches	stratified sandy loam to sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 7

Soil Component Name: RINCON

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Layer	r Information			
	Вои	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	11 inches	27 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	27 inches	59 inches	stratified sandy loam to sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 8

Soil Component Name: **GARRETSON**

Soil Surface Texture: loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	22 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1

Soil Map ID: 9

Soil Component Name: LINNE

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information										
	Boundary			Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)			
1	0 inches	20 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:			

	Soil Layer Information										
	Bou	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
2	20 inches	48 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:				
3	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:				

Soil Map ID: 10

Soil Component Name: VINA

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Воц	ındary		Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)					
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.1					

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

	Soil Layer Information						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
2	18 inches	33 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.1
3	33 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.1

Soil Map ID: 11

Soil Component Name: ZAMORA

Soil Surface Texture: loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Well drained Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

	Soil Layer Information						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	16 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	40 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

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

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

252 CA1900891 1/2 - 1 Mile East

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

		LOCATION
MAP ID	WELL ID	FROM TP
	CAEDF00000022566	0 - 1/8 Mile NW
A2	CAEDF0000105191	0 - 1/8 Mile NW
A3	CAEDF0000050362	0 - 1/8 Mile NW
A4	CAEDF0000005593	0 - 1/8 Mile NW
A5	CAEDF0000072192	0 - 1/8 Mile WNW
A6	CAEDF0000039451	0 - 1/8 Mile NW
A7	CAEDF0000117546	0 - 1/8 Mile NW
A8	CAEDF0000066604	0 - 1/8 Mile NW
A9	CAEDF0000105193	0 - 1/8 Mile NNW
A10	CAEDF0000094093	0 - 1/8 Mile NNW
B11	CAEDF0000091705	1/8 - 1/4 Mile NNW
B12	CAEDF0000064140	1/8 - 1/4 Mile NNW
B13	CAEDF0000117832	1/8 - 1/4 Mile NW
B14	CAEDF0000037383	1/8 - 1/4 Mile NW
B15	CAEDF0000076926	1/8 - 1/4 Mile NNW
B16	CAEDF0000094167	1/8 - 1/4 Mile NNW
B17	CAEDF0000079301	1/8 - 1/4 Mile NNW
B18	CAEDF0000111732	1/8 - 1/4 Mile NNW
B19	CAEDF0000055246	1/8 - 1/4 Mile NNW
B20	CADWR0000002394	1/8 - 1/4 Mile NW
B21	CAEDF0000085843	1/8 - 1/4 Mile NW
B22	CAEDF0000107503	1/8 - 1/4 Mile NW
B23	CAEDF0000039081	1/8 - 1/4 Mile NW
B24	CAEDF0000049056	1/8 - 1/4 Mile NW
C25	CAEDF0000105502	1/8 - 1/4 Mile WNW
C26	CAEDF0000133465	1/8 - 1/4 Mile WNW
B27	CAEDF0000112451	1/8 - 1/4 Mile NW
B28	CAEDF0000126700	1/8 - 1/4 Mile NW
B29	CAEDF0000003921	1/8 - 1/4 Mile NW
B30	CAEDF0000068253	1/8 - 1/4 Mile NW
B31	CAEDF0000069697	1/8 - 1/4 Mile NW
B32 C33	CAEDF0000130031	1/8 - 1/4 Mile NW 1/8 - 1/4 Mile WNW
C33 C34	CAEDF0000137032 CAEDF0000079303	1/8 - 1/4 Mile NW
C34 C35	CAEDF0000079303 CAEDF0000102706	1/8 - 1/4 Mile NW
C36	CAEDF0000102700 CAEDF0000031952	1/8 - 1/4 Mile NW
C37	CAEDF0000031932 CAEDF0000035828	1/8 - 1/4 Mile NW
C37	CAEDF0000131360	1/8 - 1/4 Mile WNW
C39	CAEDF0000131300	1/8 - 1/4 Mile WNW
C40	CAEDF00000127313	1/8 - 1/4 Mile WNW
C40 C41	CAEDF0000023324 CAEDF0000060814	1/8 - 1/4 Mile WNW
C42	CAEDF000000814 CAEDF0000098680	1/8 - 1/4 Mile WNW
C43	CAEDF0000133618	1/8 - 1/4 Mile WNW
0.10	5/1251 0000 1000 10	1/O 1/T WING WINW

		LOCATION
MAP ID	WELL ID	FROM TP
	CAEDF0000143278	1/8 - 1/4 Mile WNW
C45	CAEDF0000091481	1/8 - 1/4 Mile WNW
C46	CAEDF0000095050	1/8 - 1/4 Mile WNW
C47	CAEDF0000014750	1/8 - 1/4 Mile WNW
C48	CAEDF0000129158	1/8 - 1/4 Mile WNW
C49	CAEDF0000114812	1/8 - 1/4 Mile WNW
C50	CAEDF0000084714	1/8 - 1/4 Mile NW
C51 C52	CAEDF0000103163 CAEDF0000143709	1/8 - 1/4 Mile NW 1/8 - 1/4 Mile NW
C52	CAEDF0000143709 CAEDF0000116751	1/8 - 1/4 Mile WNW
C54	CAEDF0000065592	1/8 - 1/4 Mile WNW
C55	CAEDF0000142914	1/8 - 1/4 Mile WNW
C56	CAEDF0000052770	1/8 - 1/4 Mile WNW
C57	CAEDF0000021811	1/8 - 1/4 Mile WNW
C58	CAEDF0000007113	1/8 - 1/4 Mile WNW
D59	CAEDF0000022660	1/8 - 1/4 Mile West
D60	CAEDF0000034589	1/8 - 1/4 Mile West
C61	CAEDF0000132263	1/8 - 1/4 Mile WNW
C62 E63	CAEDF0000071257 CAEDF0000106199	1/8 - 1/4 Mile WNW 1/8 - 1/4 Mile WNW
E64	CAEDF0000106199 CAEDF0000035126	1/8 - 1/4 Mile WNW
E65	CAEDF0000140979	1/4 - 1/2 Mile WNW
E66	CAEDF0000077684	1/4 - 1/2 Mile WNW
E67	CAEDF0000105192	1/4 - 1/2 Mile WNW
E68	CAEDF0000095267	1/4 - 1/2 Mile WNW
E69	CAEDF0000023416	1/4 - 1/2 Mile WNW
E70	CAEDF0000066605	1/4 - 1/2 Mile WNW
F71	CADDW0000005195	1/4 - 1/2 Mile WSW
G72	CAEDF0000049055	1/4 - 1/2 Mile North
H73 I74	CAEDF0000063575 CAEDF0000052829	1/4 - 1/2 Mile SSW 1/4 - 1/2 Mile SE
H75	CAEDF0000032829 CAEDF0000119542	1/4 - 1/2 Mile SE 1/4 - 1/2 Mile SSW
H76	CAEDF0000033643	1/4 - 1/2 Mile SSW
177	CAEDF0000085994	1/4 - 1/2 Mile SE
178	CAEDF0000116714	1/4 - 1/2 Mile SE
H79	CAEDF0000131929	1/4 - 1/2 Mile SSW
180	CAEDF0000019914	1/4 - 1/2 Mile SE
H81	CAEDF0000077987	1/4 - 1/2 Mile SSW
G82	CAEDF0000077986	1/4 - 1/2 Mile North
H83	CAEDF0000139594	1/4 - 1/2 Mile SSW
H84 F85	CAEDF0000064205 660	1/4 - 1/2 Mile SW 1/4 - 1/2 Mile WSW
186	CAEDF0000037685	1/4 - 1/2 Mile SE
187	CAEDF0000037663	1/4 - 1/2 Mile SE
188	CAEDF0000130315	1/4 - 1/2 Mile SE
H89	CAEDF0000004281	1/4 - 1/2 Mile SW
H90	CAEDF0000048378	1/4 - 1/2 Mile SSW
H91	CAEDF0000003445	1/4 - 1/2 Mile SSW
H92	CAEDF0000004664	1/4 - 1/2 Mile SSW
193	CAEDF0000039450	1/4 - 1/2 Mile SE
J94	CAEDF0000123560	1/4 - 1/2 Mile NW
H95	CAEDF0000119540	1/4 - 1/2 Mile SSW

		LOCATION
MAP ID	WELL ID	FROM TP
		1/4 - 1/2 Mile North
G96 G97	CAEDF0000063576 CAEDF0000051349	1/4 - 1/2 Mile North
G98	CAEDF0000037349 CAEDF0000087227	1/4 - 1/2 Mile North
G99	CAEDF0000067227	1/4 - 1/2 Mile North
J100	CAEDF0000057940	1/4 - 1/2 Mile WNW
G101	CAEDF0000100389	1/4 - 1/2 Mile NNE
J102	CAEDF0000051587	1/4 - 1/2 Mile NW
I103	CAEDF0000032502	1/4 - 1/2 Mile SE
104	CADWR0000019224	1/4 - 1/2 Mile ENE
K105	CAEDF0000116369	1/4 - 1/2 Mile NNE
K106	CAEDF0000088398	1/4 - 1/2 Mile NNE
K107	CAEDF0000010666	1/4 - 1/2 Mile NNE
L108	CAEDF0000057634	1/4 - 1/2 Mile NNW
J109 H110	CAEDF0000103801 CAEDF0000091939	1/4 - 1/2 Mile NW 1/4 - 1/2 Mile SSW
G111	CAEDF0000091939 CAEDF0000032275	1/4 - 1/2 Mile SSW
K112	CAEDF0000091940	1/4 - 1/2 Mile NNE
K113	CAEDF0000065593	1/4 - 1/2 Mile North
K114	CAEDF0000035785	1/4 - 1/2 Mile North
K115	CAEDF0000126127	1/4 - 1/2 Mile NNE
116	CADWR0000013292	1/4 - 1/2 Mile ESE
K117	CAEDF0000038439	1/4 - 1/2 Mile NNE
K118 K119	CAEDF0000022847 CAEDF0000079306	1/4 - 1/2 Mile NNE 1/4 - 1/2 Mile NNE
J120	CAEDF0000079306 CAEDF0000063721	1/4 - 1/2 Mile NW
J121	CAEDF000003721 CAEDF0000136711	1/4 - 1/2 Mile NW
122	CAEDF0000103162	1/4 - 1/2 Mile West
K123	CAEDF0000048152	1/4 - 1/2 Mile NNE
K124	CAEDF0000041309	1/4 - 1/2 Mile NNE
K125	CAEDF0000010567	1/4 - 1/2 Mile NNE
L126	CADWR0000029975	1/4 - 1/2 Mile NNW
K127	CAEDF0000098825	1/4 - 1/2 Mile NNE
K128	CAEDF0000110454	1/4 - 1/2 Mile NNE
K129 M130	CAEDF0000066603 CAEDF0000031331	1/4 - 1/2 Mile NNE 1/4 - 1/2 Mile NNW
M131	CAEDF0000051331	1/4 - 1/2 Mile NNW
M132	CAEDF0000039082	1/4 - 1/2 Mile NNW
J133	CAEDF0000075827	1/4 - 1/2 Mile NW
M134	CAEDF0000098678	1/4 - 1/2 Mile NW
M135	CAEDF0000079702	1/4 - 1/2 Mile NW
J136	CAEDF0000130972	1/4 - 1/2 Mile NW
J137	CAEDF0000059792	1/4 - 1/2 Mile NW
K138	CAEDF0000052700	1/4 - 1/2 Mile NNE
K139 K140	CAEDF0000063279 CAEDF0000092992	1/4 - 1/2 Mile NNE 1/4 - 1/2 Mile NNE
K141	CAEDF0000055183	1/4 - 1/2 Mile NNE
J142	CAEDF0000104111	1/4 - 1/2 Mile NW
K143	CAEDF0000083700	1/4 - 1/2 Mile NNE
K144	CAEDF0000114115	1/4 - 1/2 Mile NNE
K145	CAEDF0000107793	1/4 - 1/2 Mile NNE
K146	CAEDF0000012507	1/4 - 1/2 Mile NNE
K147	CAEDF0000108917	1/4 - 1/2 Mile NNE

		LOCATION
MAP ID	WELL ID	FROM TP
N148	CAEDF0000105194	1/4 - 1/2 Mile North
N149	CAEDF0000099138	1/4 - 1/2 Mile North
N150	CAEDF0000097509	1/4 - 1/2 Mile North
J151	CAEDF0000037087	1/4 - 1/2 Mile NW
K152	CAEDF0000020292	1/4 - 1/2 Mile NNE
K153	CAEDF0000084594	1/4 - 1/2 Mile NNE
K154	CAEDF0000022193	1/4 - 1/2 Mile NNE
K155	CAEDF0000124740	1/4 - 1/2 Mile NNE
O156	CADWR000002090	1/4 - 1/2 Mile WNW 1/4 - 1/2 Mile WNW
O157 K158	CADWR000005681 CAEDF0000112024	1/4 - 1/2 Mile NNE
K158 K159	CAEDF0000112524	1/4 - 1/2 Mile NNE
N160	CAEDF0000124564	1/4 - 1/2 Mile North
N161	CAEDF0000070869	1/4 - 1/2 Mile North
N162	CAEDF0000007605	1/4 - 1/2 Mile North
N163	CAEDF0000014844	1/4 - 1/2 Mile North
P164	CAEDF0000004470	1/4 - 1/2 Mile NNE
N165	CAEDF0000047345	1/4 - 1/2 Mile North
N166	CAEDF0000079701	1/4 - 1/2 Mile North
N167	CAEDF0000044806	1/4 - 1/2 Mile North
P168 N169	CAEDF0000069096 CAEDF0000018660	1/4 - 1/2 Mile NNE 1/4 - 1/2 Mile North
N170	CAEDF0000018660 CAEDF0000132469	1/4 - 1/2 Mile North
Q171	CAEDF0000099363	1/4 - 1/2 Mile North
N172	CAEDF0000113945	1/4 - 1/2 Mile North
Q173	CAEDF0000090150	1/4 - 1/2 Mile North
P174	CAEDF0000015145	1/4 - 1/2 Mile NNE
P175	CAEDF0000049276	1/4 - 1/2 Mile NNE
P176	CAEDF0000040315	1/4 - 1/2 Mile NNE
Q177	CAEDF0000062891	1/2 - 1 Mile North
Q178	CAEDF0000074609 CAEDF0000034816	1/2 - 1 Mile North 1/2 - 1 Mile North
Q179 Q180	CAEDF0000034816 CAEDF0000001062	1/2 - 1 Mile North
Q181	CAEDF0000051586	1/2 - 1 Mile North
Q182	CAEDF0000115647	1/2 - 1 Mile North
Q183	CAEDF0000088544	1/2 - 1 Mile North
R184	CAEDF0000006437	1/2 - 1 Mile NNE
R185	CAEDF0000070405	1/2 - 1 Mile NNE
S186	CAEDF0000002035	1/2 - 1 Mile North
S187	CAEDF0000043435	1/2 - 1 Mile North
R188	CAEDF0000114802	1/2 - 1 Mile North
T189 T190	CAEDF0000092509 CAEDF0000123839	1/2 - 1 Mile NNW 1/2 - 1 Mile NNW
T190 T191	CAEDF0000123639 CAEDF0000131269	1/2 - 1 Mile NNW
S192	CAEDF0000122152	1/2 - 1 Mile North
S193	CAEDF0000057635	1/2 - 1 Mile North
S194	CAEDF0000099362	1/2 - 1 Mile North
S195	CAEDF0000118508	1/2 - 1 Mile North
196	CADWR0000032359	1/2 - 1 Mile East
U197	CADWR0000014467	1/2 - 1 Mile West
U198	CADDW0000020291	1/2 - 1 Mile West
V199	CAEDF0000119068	1/2 - 1 Mile East

5,		
		LOCATION
MAP ID	WELL ID	FROM TP
V200	CAEDF0000084077	1/2 - 1 Mile East
V201	CAEDF0000129111	1/2 - 1 Mile East
V201 V202	CAEDF0000055556	1/2 - 1 Mile East
V202 V203	CAEDF0000085552	1/2 - 1 Mile East
V203 V204	CAEDF0000083332 CAEDF0000013092	1/2 - 1 Mile East
V204 V205	CAEDF0000013092 CAEDF0000007501	1/2 - 1 Mile East
	CAEDF0000007301 CAEDF0000082400	1/2 - 1 Mile East
V206		
V207	CAEDF0000100250	1/2 - 1 Mile East
V208	CAEDF0000136289	1/2 - 1 Mile East
V209	CAEDF0000129157	1/2 - 1 Mile East
V210	CAEDF0000035784	1/2 - 1 Mile East
U211	659	1/2 - 1 Mile West
V212	CAEDF0000137773	1/2 - 1 Mile East
V213	CAEDF0000114466	1/2 - 1 Mile East
V214	CAEDF0000125189	1/2 - 1 Mile East
V215	CAEDF0000069097	1/2 - 1 Mile East
V216	CAEDF0000095337	1/2 - 1 Mile East
V217	CAEDF0000068853	1/2 - 1 Mile East
V218	CAEDF0000140978	1/2 - 1 Mile East
V219	CAEDF0000020662	1/2 - 1 Mile East
W220	CADWR0000001236	1/2 - 1 Mile WNW
V221	CAEDF0000132354	1/2 - 1 Mile East
V222	CAEDF0000121279	1/2 - 1 Mile East
V223	CAEDF0000059795	1/2 - 1 Mile East
X224	CAEDF0000138156	1/2 - 1 Mile WNW
Y225	CAEDF0000131359	1/2 - 1 Mile North
X226	CAEDF0000048587	1/2 - 1 Mile WNW
Z227	CADWR0000011786	1/2 - 1 Mile WSW
Z228	CADWR0000034780	1/2 - 1 Mile WSW
W229	CAEDF0000052699	1/2 - 1 Mile WNW
W230	CAEDF0000023508	1/2 - 1 Mile WNW
V231	CAEDF0000128559	1/2 - 1 Mile East
X232	CAEDF0000110848	1/2 - 1 Mile WNW
X233	CAEDF0000043437	1/2 - 1 Mile WNW
X234	CAEDF0000031330	1/2 - 1 Mile WNW
AA235	CAEDF0000040316	1/2 - 1 Mile East
X236	CAEDF0000077075	1/2 - 1 Mile WNW
X237	CAEDF0000130820	1/2 - 1 Mile WNW
238	CAEDF0000016402	1/2 - 1 Mile NNE
X239	CAEDF0000034590	1/2 - 1 Mile WNW
AB240	CADWR0000016512	1/2 - 1 Mile SSW
AB241	CADWR0000029978	1/2 - 1 Mile SSW
X242	CAEDF0000062884	1/2 - 1 Mile WNW
Y243	CAEDF0000138422	1/2 - 1 Mile North
Y244	CAEDF0000075969	1/2 - 1 Mile North
Y245	CAEDF0000023983	1/2 - 1 Mile North
W246	CAEDF0000085144	1/2 - 1 Mile WNW
X247	CAEDF0000076927	1/2 - 1 Mile WNW
AA248	CAEDF0000117159	1/2 - 1 Mile East
AC249	CAEDF0000115424	1/2 - 1 Mile East
Y250	CAEDF0000107140	1/2 - 1 Mile North
X251	CAEDF0000065749	1/2 - 1 Mile WNW

		LOCATION
MAP ID	WELL ID	FROM TP
W253	CAEDF0000085844	1/2 - 1 Mile WNW
X254	CAEDF0000095568	1/2 - 1 Mile WNW
AA255	CAEDF0000048377	1/2 - 1 Mile East
AD256	CAEDF0000022278	1/2 - 1 Mile North
X257	CAEDF0000141064	1/2 - 1 Mile WNW
AD258	CAEDF0000116594	1/2 - 1 Mile North
AA259	CAEDF0000008458	1/2 - 1 Mile East
X260	CAEDF0000012128	1/2 - 1 Mile WNW
AA261	CAEDF0000000577	1/2 - 1 Mile East
AA262	CAEDF0000134039	1/2 - 1 Mile East
AA263	CAEDF0000095569	1/2 - 1 Mile East
AE264	CAEDF0000082631	1/2 - 1 Mile WNW
AA265	CAEDF0000122014	1/2 - 1 Mile East
AC266	CAEDF0000119067	1/2 - 1 Mile East
AF267	CAEDF0000081544	1/2 - 1 Mile North
AF268	CAEDF0000042999	1/2 - 1 Mile North
AF269	CAEDF0000093630	1/2 - 1 Mile North
AE270	CAEDF0000120764	1/2 - 1 Mile WNW
AE271	CAEDF0000128560	1/2 - 1 Mile WNW
AE272	CAEDF0000125333	1/2 - 1 Mile WNW
AG273	CAEDF0000079175	1/2 - 1 Mile East
AE274	CAEDF0000134348	1/2 - 1 Mile WNW
AH275	CAEDF0000077372	1/2 - 1 Mile East
AE276	CAEDF0000113393	1/2 - 1 Mile WNW
AG277	CAEDF0000141176	1/2 - 1 Mile East
AE278	CAEDF0000000392	1/2 - 1 Mile WNW
AF279	CADWR0000001238	1/2 - 1 Mile North
280	CAEDF0000102705	1/2 - 1 Mile East
Al281	CADWR0000017997 CADWR0000029976	1/2 - 1 Mile East
Al282 AG283	CADWR0000029976 CAEDF0000018173	1/2 - 1 Mile ESE 1/2 - 1 Mile East
284	CAEDF0000018173 CADWR0000001237	1/2 - 1 Mile East
AH285	CAEDF0000106106	1/2 - 1 Mile NVV
286	CADWR0000020373	1/2 - 1 Mile Last
AJ287	CAEDF0000016586	1/2 - 1 Mile With
AJ288	CAEDF0000035594	1/2 - 1 Mile West
AJ289	CAEDF0000087111	1/2 - 1 Mile West
290	CADWR9000007495	1/2 - 1 Mile ESE
AJ291	CAEDF0000142728	1/2 - 1 Mile West
AJ292	CAEDF0000040661	1/2 - 1 Mile West
293	CADWR0000032362	1/2 - 1 Mile WSW
AJ294	CAEDF0000005779	1/2 - 1 Mile West
AJ295	CAEDF0000124706	1/2 - 1 Mile West
AJ296	CAEDF0000138927	1/2 - 1 Mile West
AJ297	CAEDF0000000968	1/2 - 1 Mile WNW
AJ298	CAEDF0000031480	1/2 - 1 Mile West
AJ299	CAEDF0000048151	1/2 - 1 Mile West
AJ300	CAEDF0000050232	1/2 - 1 Mile WNW
AJ301	CAEDF0000033944	1/2 - 1 Mile WNW
AJ302	CAEDF0000106225	1/2 - 1 Mile WNW
AJ303	CAEDF0000112996	1/2 - 1 Mile WNW
AJ304	CAEDF0000104882	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

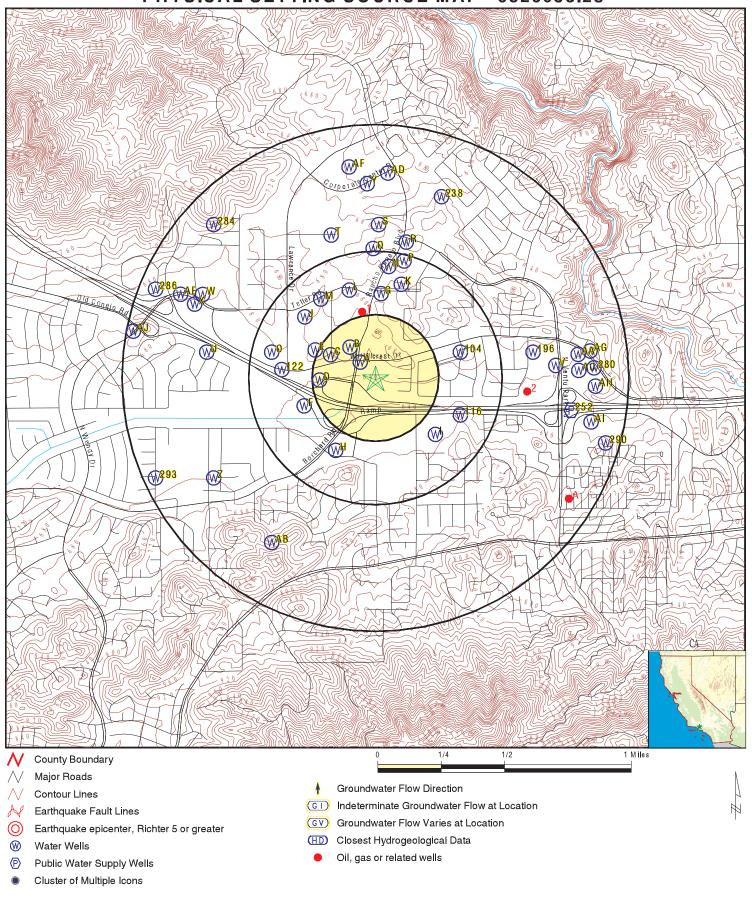
MAP ID	WELL ID	LOCATION FROM TP
AJ305	CAEDF0000094091	1/2 - 1 Mile WNW
AJ306	CAEDF0000102704	1/2 - 1 Mile WNW
AJ307	CAEDF0000032499	1/2 - 1 Mile WNW
AJ308	CAEDF0000077985	1/2 - 1 Mile WNW
AJ309	CAEDF0000096158	1/2 - 1 Mile WNW
AJ310	CAEDF0000041767	1/2 - 1 Mile WNW
AJ311	CAEDF0000052828	1/2 - 1 Mile WNW
AJ312	CAEDF0000117545	1/2 - 1 Mile West
AJ313	CAEDF0000022752	1/2 - 1 Mile West
AJ314	CAEDF0000047344	1/2 - 1 Mile West
AJ315	CAEDF0000128667	1/2 - 1 Mile WNW
AJ316	CAEDF0000022468	1/2 - 1 Mile WNW
AJ317	CAEDF0000033033	1/2 - 1 Mile WNW
AJ318	CAEDF0000081473	1/2 - 1 Mile West
AJ319	CAEDF0000015911	1/2 - 1 Mile West
AJ320	CAEDF0000122015	1/2 - 1 Mile West
AJ321	CAEDF0000133576	1/2 - 1 Mile West
AJ322	CAEDF0000112826	1/2 - 1 Mile WNW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000000309	1/4 - 1/2 Mile NNW
2	CAOG14000000293	1/2 - 1 Mile East
A3	CAOG14000000288	1/2 - 1 Mile ESE
A4	CAOG14000000287	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 6826038.2s



SITE NAME: 2150 West Hillcrest Drive ADDRESS: 2150 West Hillcrest Drive Newbury Park CA 91320 LAT/LONG: 34.186024 / 118.923859 CLIENT: Stantec CONTACT: Jennifer Alvarado

INQUIRY #: 6826038.2s

DATE: January 20, 2022 10:04 am

Map ID Direction Distance

EDR ID Number Elevation Database

A1 NW

CA WELLS CAEDF0000022566

0 - 1/8 Mile Higher

> Well ID: T0611146179-MW-6 Well Type: MONITORING

EDF Other Name: Source: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi

gned_name=MW-6

CA WELLS CAEDF0000105191 NW

0 - 1/8 Mile Higher

> Well ID: T0611146179-MW-1 Well Type: MONITORING

Source: **FDF** Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0611146179&assigned_name=MW-1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi GeoTracker Data:

gned_name=MW-1

A3 NW **CA WELLS** CAEDF0000050362

0 - 1/8 Mile Higher

> **MONITORING** Well ID: T0611146179-MW-5 Well Type:

Source: **EDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi

gned_name=MW-5

CAEDF0000005593 **CA WELLS**

0 - 1/8 Mile Higher

> Well ID: T0611146179-MW-4 Well Type: **MONITORING EDF** Other Name: MW-4 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi

Map ID Direction Distance

EDR ID Number Elevation Database

A5 WNW 0 - 1/8 Mile

CA WELLS CAEDF0000072192

Higher

Well ID: T0611146179-MW-2 Well Type: MONITORING

EDF Other Name: MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi

gned_name=MW-2

CA WELLS CAEDF0000039451 NW

0 - 1/8 Mile Higher

> Well ID: T0611146179-MW-3 Well Type: MONITORING

Source: **FDF** Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi GeoTracker Data:

gned_name=MW-3

ŃW **CA WELLS** CAEDF0000117546

0 - 1/8 Mile Higher

> **MONITORING** Well ID: SL204EY2422-MW-9 Well Type:

Source: **EDF** Other Name: MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-9

CAEDF0000066604 NW **CA WELLS**

0 - 1/8 Mile Higher

> Well ID: WDR100039709-MW-9 Well Type: **MONITORING** Other Name: MW-9 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

Map ID Direction Distance

Elevation Database EDR ID Number

NNW 0 - 1/8 Mile CA WELLS CAEDF0000105193

CAEDF0000094093

CA WELLS

0 - 1/8 Mile Higher

 Well ID:
 SL204EY2422-MW-17
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-17

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-17

A10 NNW 0 - 1/8 Mile Higher

Well ID:

Source:

igher

WDR100039709-MW-17 Well Type: MONITORING EDF Other Name: MW-17

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-17

1/8 - 1/4 Mile Higher

Well ID: SL204EY2422-MW-6 Well Type: MONITORING

Source: EDF Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-6

B12 NNW CA WELLS CAEDF0000064140 1/8 - 1/4 Mile

Higher

 Well ID:
 WDR100039709-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

Map ID Direction Distance

Elevation Database EDR ID Number

B13 NW

1/8 - 1/4 Mile Higher CA WELLS CAEDF0000117832

Well ID: WDR100039709-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-3

B14 NW CA WELLS CAEDF0000037383

1/8 - 1/4 Mile Higher

Well ID: SL204EY2422-MW-3 Well Type: MONITORING Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-3

B15
NNW
CA WELLS CAEDF0000076926

1/8 - 1/4 Mile Higher

 Well ID:
 SL204EY2422-MW-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-13

B16 NNW CA WELLS CAEDF0000094167

1/8 - 1/4 Mile Higher

 Well ID:
 WDR100039709-MW-16
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

Map ID Direction Distance

Elevation Database EDR ID Number

B17 NNW

CA WELLS CAEDF0000079301

1/8 - 1/4 Mile Higher

Well ID:SL204EY2422-MW-16Well Type:MONITORINGSource:EDFOther Name:MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-16

B18
NNW
CA WELLS CAEDF0000111732

NNW 1/8 - 1/4 Mile Higher

 Well ID:
 WDR100039709-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-8

1/8 - 1/4 Mile Higher

Well ID: SL204EY2422-MW-8 Well Type: MONITORING

Source: EDF Other Name: MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-8

1/8 - 1/4 Mile Higher

Well ID: 01N20W12G003S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W12G003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12G003S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

B21 NW

1/8 - 1/4 Mile Higher

CA WELLS CAEDF0000085843

Well ID: SL204EY2422-MW-7D Well Type: MONITORING **EDF** Other Name: MW-7D Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-7D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-7D

B22 CAEDF0000107503 **CA WELLS** NW

1/8 - 1/4 Mile Higher

> Well ID: WDR100039709-MW-7S Well Type: MONITORING Source: **FDF** Other Name: MW-7S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-7S&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass GeoTracker Data:

igned_name=MW-7S

B23 NW **CA WELLS** CAEDF0000039081

1/8 - 1/4 Mile Higher

> **MONITORING** Well ID: SL204EY2422-MW-7S Well Type: **EDF** Other Name: MW-7S Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SL204EY2422&assigned_name=MW-7S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-7S

B24 CAEDF0000049056 **CA WELLS**

1/8 - 1/4 Mile Higher

> Well Type: Well ID: SL204EY2422-MW-7M **MONITORING** Other Name: MW-7M Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-7M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

Map ID Direction Distance

Elevation Database EDR ID Number

WNW

CA WELLS CAEDF0000105502

1/8 - 1/4 Mile Higher

 Well ID:
 WDR100039709-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-10

C26 WNW 1/8 - 1/4 Mile

CA WELLS CAEDF0000133465

Higher

 Well ID:
 SL204EY2422-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-10

B27 NW

1/8 - 1/4 Mile Higher

 Well ID:
 SL204EY2422-MW-12M
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-12M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-12M

B28 NW 1/8 - 1/4 Mile

CA WELLS CAEDF0000126700

Higher

 Well ID:
 WDR100039709-MW-12S
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-12S&store_num=

 $GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100039709\&ass.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100039709\&ass.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100039709\&ass.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100039709\&ass.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100039709\&ass.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100039709\&ass.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100039709\&ass.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100039709\&ass.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100039709\&ass.ca.gov/profile_report.asp.cov/profile_report.asp.cov/profile_report.asp.cov/profile_report.asp.cov/profile_report.asp.cov/profile_report.asp.cov/profile_report.asp.cov/profile_report.asp.cov/profile_report.asp.cov/profi$

Map ID Direction Distance

EDR ID Number Elevation Database

B29 NW

1/8 - 1/4 Mile Higher

CA WELLS CAEDF0000003921

Well ID: SL204EY2422-MW-12D Well Type: MONITORING **EDF** Other Name: MW-12D Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-12D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-12D

B30 CAEDF0000068253 **CA WELLS** NW

1/8 - 1/4 Mile Higher

> Well ID: SL204EY2422-MW-12S Well Type: MONITORING Source: **FDF** Other Name: MW-12S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-12S&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi GeoTracker Data:

gned_name=MW-12S

B31 NW **CA WELLS** CAEDF0000069697

1/8 - 1/4 Mile Higher

> **MONITORING** Well ID: SL204EY2422-MW-1 Well Type:

EDF Other Name: MW-1 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-1

B32 CAEDF0000130031 **CA WELLS**

1/8 - 1/4 Mile Higher

> Well Type: Well ID: WDR100039709-MW-1 **MONITORING** Other Name: MW-1 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

Map ID Direction Distance

EDR ID Number Elevation Database

WNW

CA WELLS CAEDF0000137032

1/8 - 1/4 Mile Higher

> Well ID: SLT4L4231815-R-4 Well Type: MONITORING

EDF Other Name: Source: R-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=R-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=R-4

C34 CAEDF0000079303 **CA WELLS** NW

1/8 - 1/4 Mile Higher

> Well ID: SL204EY2422-MW-2M Well Type: MONITORING Source: **FDF** Other Name: MW-2M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-2M&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi GeoTracker Data:

gned_name=MW-2M

C35 NW **CA WELLS** CAEDF0000102706

1/8 - 1/4 Mile Higher

> **MONITORING** Well ID: WDR100039709-MW-2 Well Type:

EDF Other Name: MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=WDR100039709&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-2

C36 CAEDF0000031952 **CA WELLS**

1/8 - 1/4 Mile Higher

> Well Type: Well ID: SL204EY2422-MW-2D **MONITORING** Other Name: MW-2D Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-2D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

Map ID Direction Distance

Elevation Database EDR ID Number

C37

NW 1/8 - 1/4 Mile

Higher

Well ID: SL204EY2422-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000035828

date=&global_id=SL204EY2422&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-2

C38
WNW
CA WELLS CAEDF0000131360

1/8 - 1/4 Mile Higher

Well ID: WDR100000874-R-3 Well Type: MONITORING

Source: EDF Other Name: R-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=R-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=R-3

C39
WNW
CA WELLS CAEDF0000127513

1/8 - 1/4 Mile Higher

Well ID: SLT4L4231815-R-3 Well Type: MONITORING

Source: EDF Other Name: R-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=R-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=R-3

C40
WNW
CA WELLS CAEDF0000023324
1/8 - 1/4 Mile

Higher

Well ID: SLT4L4231815-R-2 Well Type: MONITORING

Source: EDF Other Name: R-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=R-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

Map ID Direction Distance

Elevation Database EDR ID Number

C41 WNW

CA WELLS CAEDF0000060814

CA WELLS

CAEDF0000098680

1/8 - 1/4 Mile Higher

Well ID: WDR100000874-S-13 Well Type: MONITORING

Source: EDF Other Name: S-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-13

C42 WNW 1/8 - 1/4 Mile Higher

 Well ID:
 SLT4L4231815-S-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 S-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-13

C43
WNW
CA WELLS CAEDF0000133618

1/8 - 1/4 Mile Higher

Well ID: SLT4L4231815-D-2 Well Type: MONITORING

Source: EDF Other Name: D-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=D-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=D-2

Higher

Well ID: WDR100000874-I-1 Well Type: MONITORING

Source: EDF Other Name: I-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=I-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

Map ID Direction Distance

Elevation Database EDR ID Number

C45 WNW 1/8 - 1/4 Mile

CA WELLS CAEDF0000091481

CA WELLS

CAEDF0000095050

1/8 - 1/4 Mile Higher

Well ID: WDR100000874-D-2 Well Type: MONITORING

Source: EDF Other Name: D-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=D-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=D-2

C46 WNW 1/8 - 1/4 Mile Higher

Well ID: SLT4L4231815-I-1 Well Type: MONITORING

Source: EDF Other Name: I-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=I-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=I-1

C47
WNW CA WELLS CAEDF0000014750

1/8 - 1/4 Mile Higher

Well ID: SLT4L4231815-R-1 Well Type: MONITORING

Source: EDF Other Name: R-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=R-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=R-1

C48
WNW
CA WELLS CAEDF0000129158
1/8 - 1/4 Mile

Higher

Well ID: WDR100000874-S-9 Well Type: MONITORING

Source: EDF Other Name: S-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-9&store_num=

 $GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100000874\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100000874\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100000874\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100000874\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100000874\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100000874\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100000874\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100000874\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=WDR100000874\&ass.co.gov/profile_report.asp.co.gov/prof$

Map ID Direction Distance

Elevation Database EDR ID Number

C49 WNW

1/8 - 1/4 Mile Higher

Well ID: SLT4L4231815-S-9 Well Type: MONITORING

Source: EDF Other Name: S-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-9

C50

NW CA WELLS CAEDF000084714

1/8 - 1/4 Mile Higher

 Well ID:
 WDR100039709-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-11

C51

NW 1/8 - 1/4 Mile Higher

Well ID: SL204EY2422-MW-11 Well Type: MONITORING

Source: EDF Other Name: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204EY2422&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-11

C52 NW CA WELLS CAEDF0000143709

1/8 - 1/4 Mile Higher

 Well ID:
 SL204EY2422-MW-14
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-14

CA WELLS

CAEDF0000103163

Map ID Direction Distance

EDR ID Number Elevation Database

WNW

CA WELLS CAEDF0000116751

CA WELLS

CAEDF0000065592

1/8 - 1/4 Mile Higher

> Well ID: WDR100000874-S-14 Well Type: MONITORING

EDF Other Name: Source: S-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-14

C54 WNW

1/8 - 1/4 Mile Higher

> Well ID: SLT4L4231815-S-14 Well Type: MONITORING

Source: **FDF** Other Name: S-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-14&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass GeoTracker Data:

igned_name=S-14

C55 **CA WELLS** CAEDF0000142914

WNW 1/8 - 1/4 Mile Higher

> **MONITORING** Well ID: SLT4L4231815-D-1 Well Type:

Source: **EDF** Other Name: D-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=D-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=D-1

C56 CAEDF0000052770 WNW **CA WELLS**

1/8 - 1/4 Mile Higher

> Well Type: Well ID: WDR100000874-D-1 **MONITORING**

Other Name: Source: **EDF** D-1

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=D-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

Map ID Direction Distance

EDR ID Number Elevation Database

C57 WNW

CA WELLS CAEDF0000021811

CA WELLS

CAEDF0000007113

1/8 - 1/4 Mile Higher

> Well ID: SLT4L4231815-S-8 Well Type: MONITORING

EDF Other Name: Source: S-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-8

C58 WNW

1/8 - 1/4 Mile Higher

> Well ID: WDR100000874-S-8 Well Type: MONITORING

Source: **FDF** Other Name: S-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-8&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass GeoTracker Data:

igned_name=S-8

D59 West **CA WELLS** CAEDF0000022660

1/8 - 1/4 Mile Higher

> **MONITORING** Well ID: SLT4L4231815-S-12 Well Type:

Source: **EDF** Other Name: S-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-12

D60 CAEDF0000034589 West **CA WELLS** 1/8 - 1/4 Mile

Higher

Well Type: Well ID: WDR100000874-S-12 **MONITORING**

Other Name: Source: **EDF** S-12

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

Map ID Direction Distance

Elevation Database EDR ID Number

C61 WNW

CA WELLS CAEDF0000132263

1/8 - 1/4 Mile Higher

Well ID: SLT4L4231815-S-4 Well Type: MONITORING

Source: EDF Other Name: S-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-4

C62 WNW CA WELLS CAEDF0000071257

1/8 - 1/4 Mile Higher

Well ID: WDR100000874-S-4 Well Type: MONITORING

Source: EDF Other Name: S-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-4

E63
WNW CA WELLS CAEDF0000106199

1/8 - 1/4 Mile Higher

Well ID: WDR100000874-S-6 Well Type: MONITORING

Source: EDF Other Name: S-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-6

E64
WNW CA WELLS CAEDF0000035126

1/8 - 1/4 Mile Higher

Well ID: SLT4L4231815-S-6 Well Type: MONITORING

Source: EDF Other Name: S-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

Map ID Direction Distance

Elevation Database EDR ID Number

E65 WNW 1/4 - 1/2 Mile

CA WELLS CAEDF0000140979

1/4 - 1/2 Mile Higher

Well ID: SLT4L4231815-S-11 Well Type: MONITORING

Source: EDF Other Name: S-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-11

E66 WNW 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000077684

S-11

Well ID: Source: WDR100000874-S-11

Well Type: MONITORING

EDF

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

Other Name:

Well Type:

igned_name=S-11

E67 WNW 1/4 - 1/2 Mile Higher

Well ID:

CA WELLS CAEDF0000105192

Source:

WDR100000874-S-7 EDF MONITORING

GAMA PFAS Testing:

Not Reported

Other Name: S-7

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-7&store_num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-7

E68 WNW 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000095267

 Well ID:
 SLT4L4231815-S-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 S-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

Map ID Direction Distance

Elevation Database EDR ID Number

E69 WNW

CA WELLS CAEDF0000023416

1/4 - 1/2 Mile Higher

Well ID: WDR100000874-S-10 Well Type: MONITORING

Source: EDF Other Name: S-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-10

1/4 - 1/2 Mile Higher

Well ID: SLT4L4231815-S-10 Well Type: MONITORING

Source: EDF Other Name: S-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-10

F71
WSW
CA WELLS CADDW000005195

1/4 - 1/2 Mile Higher

Well ID: 5603104-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 01 - INACTIVE GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=5603104-001&store_num=

GeoTracker Data: Not Reported

G72
North CA WELLS CAEDF000049055

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MWA-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWA-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWA-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

Map ID Direction Distance

EDR ID Number Elevation Database

H73 SSW

CA WELLS CAEDF0000063575

1/4 - 1/2 Mile Higher

> Well ID: T0611100235-MW-10 Well Type: MONITORING **EDF** Other Name: MW-10 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100235&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

gned_name=MW-10

174 SE 1/4 - 1/2 Mile Higher

Well ID: T0611101150-MW-9 Well Type: MONITORING Source: **FDF** Other Name: MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611101150&assigned_name=MW-9&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101150&assi GeoTracker Data:

gned_name=MW-9

H75

SSW 1/4 - 1/2 Mile Higher

Groundwater Quality Data:

MONITORING Well ID: T0611100235-MW-9 Well Type:

Source: **EDF** Other Name: MW-9

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100235&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

gned_name=MW-9

CA WELLS SSW 1/4 - 1/2 Mile

Higher Well Type: Well ID: T0611100235-MW-4 **MONITORING**

EDF Other Name: Source:

MW-4 GAMA PFAS Testing:

date=&global_id=T0611100235&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

gned_name=MW-4

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CAEDF0000052829

CAEDF0000119542

CAEDF0000033643

CA WELLS

CA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

177

CA WELLS CAEDF0000085994 1/4 - 1/2 Mile

Higher

Well ID: T0611101150-MW-8 Well Type: MONITORING

EDF Other Name: MW-8 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611101150&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101150&assi

gned_name=MW-8

178 SE 1/4 - 1/2 Mile

Higher

Well ID: T0611101150-MW-7 Well Type: MONITORING Source: **FDF** Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611101150&assigned_name=MW-7&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101150&assi GeoTracker Data:

gned_name=MW-7

H79

SSW 1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0611100235-MW-11 Well Type:

Source: **EDF** Other Name: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0611100235&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

gned_name=MW-11

CAEDF0000019914 **CA WELLS**

1/4 - 1/2 Mile Higher

> Well ID: T0611101150-MW-2 Well Type: **MONITORING EDF** Other Name: MW-2 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611101150&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101150&assi

gned name=MW-2

CAEDF0000116714

CAEDF0000131929

CA WELLS

CA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

H81 SSW

CA WELLS CAEDF0000077987

1/4 - 1/2 Mile Higher

Well ID: T0611100235-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100235&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

gned_name=MW-7

G82 North 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000077986

igner

Well ID: SL204141496-D-27 Well Type: MONITORING

Source: EDF Other Name: D-27

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-27&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-27

H83 SSW

CA WELLS CAEDF0000139594

1/4 - 1/2 Mile Higher

Well ID: T0611100235-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100235&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

gned_name=MW-2

H84 SW 1/4 - 1/2 Mile

CA WELLS CAEDF0000064205

Higher

 Well ID:
 T0611100262-MW1R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW1R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100262&assigned_name=MW1R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100262&assi

gned_name=MW1R

Map ID Direction Distance

Elevation Database EDR ID Number

F85 WSW CA WELLS 660

1/4 - 1/2 Mile Higher

Seq: 660 Prim sta c: 01N/20W-12G02 S

 Frds no:
 5603104001
 County:
 56

 District:
 06
 User id:
 TAP

 System no:
 5603104
 Water type:
 G

Source nam: WELL 01 Station ty: WENDY DRIVE EXIT AND BORCHARD

Latitude: 341104.0 Longitude: 1185542.0

Precision: 2 Status: AR

Comment 1: Not Reported Comment 2: Not Reported

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported Comment 7: Not Reported Comment 6: Not Reported Comment 7: Not Reported Comment 8: Not Reported Commen

System no: 5603104 System nam: Academy Mutual Water Co

Hqname: Not Reported Address: 180 ACADEMY

City: NEWBURY PARK State: CA

Zip: 91320 Zip ext: Not Reported

Pop serv: 500 Connection: 143

Area serve: Not Reported

I86
SE CA WELLS CAEDF0000037685

SE 1/4 - 1/2 Mile Higher

Well ID: T0611101150-MW-6 Well Type: MONITORING

Source: EDF Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611101150&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101150&assi

gned_name=MW-6

187 SE CA WELLS CAEDF000039083

1/4 - 1/2 Mile Higher

Well ID: T0611101150-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611101150&assigned_name=MW-1&store_num=

Map ID Direction Distance

EDR ID Number Elevation Database

188 SE

1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000130315

Well ID: T0611101150-MW-3 Well Type: **EDF** Other Name: Source:

MONITORING

GAMA PFAS Testing:

Not Reported Groundwater Quality Data:

MW-3

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0611101150&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101150&assi

gned_name=MW-3

H89

CA WELLS CAEDF0000004281 SW

1/4 - 1/2 Mile

Higher

Well ID: T0611100262-MW08 Well Type: MONITORING

Source: **FDF** Other Name: 80WM

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100262&assigned_name=MW08&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100262&assi GeoTracker Data:

gned_name=MW08

H90

SSW **CA WELLS** CAEDF0000048378

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0611100235-MW-5 Well Type:

Source: **EDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100235&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

gned_name=MW-5

SSW 1/4 - 1/2 Mile

CAEDF0000003445 **CA WELLS**

Higher

Well Type: Well ID: T0611100235-MW-3 **MONITORING**

EDF Other Name: MW-3 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100235&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

Map ID Direction Distance

Elevation Database EDR ID Number

H92 SSW

N CA WELLS CAEDF0000004664

1/4 - 1/2 Mile Higher

Well ID: T0611100235-MW-8 Well Type: MONITORING

Source: EDF Other Name: MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100235&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

gned_name=MW-8

I93 SE CA WELLS CAEDF0000039450

1/4 - 1/2 Mile Higher

Well ID: T0611101150-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611101150&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101150&assi

gned_name=MW-4

J94
NW CA WELLS CAEDF0000123560

1/4 - 1/2 Mile Higher

Well ID: SL2044B1587-MW9 Well Type: MONITORING

Source: EDF Other Name: MW9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW9

H95
SSW CA WELLS CAEDF0000119540
1/4 - 1/2 Mile

Higher

Well ID: T0611100235-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100235&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

Map ID Direction Distance

Elevation Database EDR ID Number

G96 North

CA WELLS CAEDF0000063576

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MWA-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWA-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWA-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWA-5

G97 North 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000051349

CAEDF0000087227

CA WELLS

 Well ID:
 SL204141496-MWA-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWA-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWA-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWA-4

G98

North 1/4 - 1/2 Mile Higher

Well ID: SL204141496-D-26 Well Type: MONITORING

Source: EDF Other Name: D-26

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-26&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-26

G99 North CA Wi

1/4 - 1/2 Mile Higher CA WELLS CAEDF0000064350

 Well ID:
 SL204141496-MWG-20
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWG-20

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-20&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

Map ID Direction Distance

Elevation Database EDR ID Number

J100 WNW

CA WELLS CAEDF0000057940

1/4 - 1/2 Mile Higher

Well ID: SL2044B1587-MW10 Well Type: MONITORING

Source: EDF Other Name: MW10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW10

G101 NNE 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000100389

 Well ID:
 SL204141496-MWG-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWG-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-6

J102 NW CA WELLS CAEDF0000051587

1/4 - 1/2 Mile Higher

Well ID: SL2044B1587-MW4 Well Type: MONITORING

Source: EDF Other Name: MW4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW4

I103 SE CA WELLS CAEDF0000032502

1/4 - 1/2 Mile Higher

 Well ID:
 T0611101150-MW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-5

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611101150&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101150&assi

Map ID Direction Distance

EDR ID Number Elevation Database

104

CA WELLS CADWR0000019224 **ENE** 1/4 - 1/2 Mile

Higher

Well ID: 01N19W07E003S Well Type: UNK

Department of Water Resources Source:

Other Name: 01N19W07E003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N19W07E003S&store_num=

GeoTracker Data: Not Reported

K105

NNE 1/4 - 1/2 Mile Higher

> Well ID: SL204141496-BMW-5M Well Type: MONITORING Source: **EDF** Other Name: BMW-5M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-5M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-5M

K106 NNE **CA WELLS** CAEDF0000088398

1/4 - 1/2 Mile Higher

> Well ID: **MONITORING** SL204141496-BMW-5D Well Type: Source: **EDF** Other Name: BMW-5D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-5D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-5D

K107 **CA WELLS** CAEDF0000010666 1/4 - 1/2 Mile

Higher

Well ID: SL204141496-BMW-5S Well Type: MONITORING Source: **EDF** Other Name: BMW-5S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-5S&store_num=

 $https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=SL204141496\&assingselement (Section 1988). The profile of the profile$ GeoTracker Data:

gned name=BMW-5S

CA WELLS

CAEDF0000116369

Map ID Direction Distance

Elevation Database EDR ID Number

L108 NNW

CA WELLS CAEDF0000057634

1/4 - 1/2 Mile Higher

Well ID: SL204141496-D-25 Well Type: MONITORING

Source: EDF Other Name: D-25

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-25&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-25

J109 NW 1/4 - 1/2 Mile

CA WELLS CAEDF0000103801

Higher

Well ID: SL2044B1587-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW3

H110 SSW 1/4 - 1/2 Mile

Higher

 Well ID:
 T0611100235-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100235&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100235&assi

gned_name=MW-6

G111 North 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000032275

Well ID:SL204141496-MWG-5Well Type:MONITORINGSource:EDFOther Name:MWG-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-5

Map ID Direction Distance

EDR ID Number Elevation Database

K112 NNE

CA WELLS CAEDF0000091940

1/4 - 1/2 Mile Higher

> Well ID: SL204141496-MWG-21 Well Type: MONITORING MWG-21 **EDF** Other Name: Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-21&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-21

K113 North 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000065593

CAEDF0000035785

CA WELLS

Well ID: SL204141496-BMW-6M Well Type: MONITORING BMW-6M Source: **FDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-6M&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned name=BMW-6M

gned_name=BMW-6S

K114

1/4 - 1/2 Mile Higher

North

MONITORING Well ID: SL204141496-BMW-6S Well Type: Source: **EDF** Other Name: BMW-6S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-6S&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

K115 CAEDF0000126127 **CA WELLS**

NNE 1/4 - 1/2 Mile Higher

Well Type: Well ID: SL204141496-MW-2 **MONITORING**

Source: **EDF** GAMA PFAS Testing:

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp_theres.waterboards.co.gov/gama/gamamap/gamap/ga$ Groundwater Quality Data:

date=&global_id=SL204141496&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

Other Name:

gned name=MW-2

MW-2

Map ID Direction Distance

Elevation Database EDR ID Number

116 ESE

1/4 - 1/2 Mile

CA WELLS CADWR0000013292

Higher

Well ID: 01N19W07M002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N19W07M002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N19W07M002S&store_num=

GeoTracker Data: Not Reported

K117
NNE CA WELLS CAEDF0000038439

NNE 1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-BMW-10S
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-10S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-10S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-10S

K118
NNE

CA WELLS

CAEDF0000022847

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-BMW-10M
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-10M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-10M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-10M

K119
NNE CA WELLS CAEDF0000079306

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-BMW-10D
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-10D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-10D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-10D

Map ID Direction Distance

EDR ID Number Elevation Database

J120 NW

1/4 - 1/2 Mile

Higher

Well ID: SL2044B1587-MW8S Well Type: MONITORING **EDF** Other Name: MW8S

Source: **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW8S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

CA WELLS

CA WELLS

CA WELLS

CAEDF0000063721

CAEDF0000136711

CAEDF0000103162

gned_name=MW8S

J121 NW 1/4 - 1/2 Mile

Source:

Higher Well ID:

SL2044B1587-MW8D Well Type: MONITORING **FDF** Other Name: MW8D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW8D&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi GeoTracker Data:

gned_name=MW8D

122 West 1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SLT4L4231815-S-2 Well Type:

Source: **EDF** Other Name: S-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-2

K123 NNE 1/4 - 1/2 Mile Higher

CAEDF0000048152 **CA WELLS**

Well Type: Well ID: SL204141496-MWG-13 **MONITORING** Other Name: MWG-13 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-13

Map ID Direction Distance

EDR ID Number Elevation Database

K124 NNE

1/4 - 1/2 Mile

Well ID:

Groundwater Quality Data:

Higher SL204141496-MWG-14

EDF Source:

Other Name: MWG-14 GAMA PFAS Testing: Not Reported

date=&global_id=SL204141496&assigned_name=MWG-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

Well Type:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CA WELLS

MWG-16

MONITORING

CAEDF0000041309

CAEDF0000010567

CAEDF0000098825

gned_name=MWG-14

K125 NNE 1/4 - 1/2 Mile Higher

Source:

Well ID: SL204141496-MWG-16 Well Type: MONITORING

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204141496&assigned_name=MWG-16&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

Other Name:

gned_name=MWG-16

L126 NNW **CA WELLS** CADWR0000029975

1/4 - 1/2 Mile Higher

> Well Type: Well ID: 01N20W12B006S UNK

Source: Department of Water Resources

FDF

Other Name: 01N20W12B006S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12B006S&store_num=

GeoTracker Data: Not Reported

K127

NNF 1/4 - 1/2 Mile Higher

> Well ID: SL204141496-MWG-18 Well Type: MONITORING Source: **EDF** Other Name: MWG-18

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-18&store_num=

 $https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=SL204141496\&assingselement (Section 1988). The profile of the profile$ GeoTracker Data:

gned name=MWG-18

CA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

K128 NNE

1/4 - 1/2 Mile

Higher

Well ID: SL204141496-MWG-17 Well Type: MONITORING **EDF** Other Name: MWG-17 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MWG-17

K129 NNE

1/4 - 1/2 Mile Higher Well ID:

Source:

SL204141496-MW-3 Well Type:

MONITORING

MW-3

CA WELLS

CA WELLS

CAEDF0000110454

CAEDF0000066603

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Other Name:

date=&global_id=SL204141496&assigned_name=MW-3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=MW-3

FDF

M130 NNW

1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000031331

MONITORING Well ID: SL204141496-MW-104C Well Type: Source: **EDF** Other Name: MW-104C

Groundwater Quality Data:

GAMA PFAS Testing: Not Reported

> https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SL204141496&assigned_name=MW-104C&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=MW-104C

M131 NNW 1/4 - 1/2 Mile

CAEDF0000056463 **CA WELLS**

Higher

Well Type: Well ID: SL204141496-MW-104A **MONITORING** Other Name: MW-104A Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-104A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-104A

Map ID Direction Distance

Elevation Database EDR ID Number

M132 NNW

W CA WELLS CAEDF0000039082

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MW-104B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-104B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-104B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-104B

J133 NW 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000075827

 Well ID:
 SL2044B1587-MW2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW2

M134 NW

NW CA WELLS CAEDF0000098678 1/4 - 1/2 Mile

1/4 - 1/2 Mi Higher

Well ID: SLT4L4231815-S-5 Well Type: MONITORING

Source: EDF Other Name: S-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-5

M135 NW 1/4 - 1/2 Mile

CA WELLS CAEDF0000079702

Higher

Well ID: WDR100000874-S-5 Well Type: MONITORING

Source: EDF Other Name: S-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-5

Map ID Direction Distance

Elevation Database EDR ID Number

J136 NW

1/4 - 1/2 Mile Higher CA WELLS CAEDF0000130972

MONITORING

MW1S

Well ID: SL2044B1587-MW1S Well Type:
Source: EDF Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW1S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW1S

J137 NW 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000059792

 Well ID:
 SL2044B1587-MW1D
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW1D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW1D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW1D

K138 NNE 1/4 - 1/2 Mile

CA WELLS CAEDF0000052700

Higher

Well ID:SL204141496-BMW-8SWell Type:MONITORINGSource:EDFOther Name:BMW-8S

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov

froundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-8S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-8S

K139 NNE 1/4 - 1/2 Mile Higher

Well ID:SL204141496-BMW-8MWell Type:MONITORINGSource:EDFOther Name:BMW-8M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-8M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-8M

Map ID Direction Distance

Elevation Database EDR ID Number

K140 NNE

CA WELLS CAEDF0000092992

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-BMW-8D
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-8D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-8D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-8D

K141 NNE 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000055183

 Well ID:
 SL204141496-MWG-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWG-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-8

J142 NW 1/4 - 1/2 Mile Higher

Higher

CAEDF0000104111

CA WELLS

Well ID: SL2044B1587-MW6 Well Type: MONITORING

Source: EDF Other Name: MW6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW6

K143 NNE 1/4 - 1/2 Mile

Well ID:SL204141496-BMW-9MWell Type:MONITORINGSource:EDFOther Name:BMW-9M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-9M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-9M

Map ID Direction Distance

EDR ID Number Elevation Database

K144 NNE

1/4 - 1/2 Mile

Higher

Well ID: SL204141496-BMW-9S Well Type: MONITORING **EDF** Other Name: BMW-9S Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-9S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-9S

K145 NNE 1/4 - 1/2 Mile Higher

> Well ID: SL204141496-BMW-9D Well Type: MONITORING BMW-9D Source: **FDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204141496&assigned_name=BMW-9D&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned name=BMW-9D

K146 NNE **CA WELLS**

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-MWG-11 Well Type: Source: **EDF** Other Name: MWG-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-11

K147 NNE 1/4 - 1/2 Mile Higher

CAEDF0000108917 **CA WELLS**

Well Type: Well ID: SL204141496-MW-1 **MONITORING** Other Name: MW-1 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-1

CA WELLS

CA WELLS

CAEDF0000114115

CAEDF0000107793

CAEDF0000012507

Map ID Direction Distance

Elevation Database EDR ID Number

N148 North

CA WELLS CAEDF0000105194

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-BMW-7D
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-7D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-7D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=BMW-7D

N149 North 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000099138

 Well ID:
 SL204141496-BMW-7M
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-7M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-7M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-7M

N150 North

CA WELLS CAEDF0000097509

1/4 - 1/2 Mile Higher

Well ID:SL204141496-BMW-7SWell Type:MONITORINGSource:EDFOther Name:BMW-7S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-7S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-7S

J151 NW 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000037087

 Well ID:
 SL2044B1587-MW7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW7

Map ID Direction Distance

EDR ID Number Elevation Database

K152 NNE

1/4 - 1/2 Mile

Higher

Well ID: SL204141496-BMW-1M Well Type: MONITORING **EDF** Other Name: BMW-1M Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-1M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=BMW-1M

K153 NNE 1/4 - 1/2 Mile Higher

> Well ID: SL204141496-MWG-10 Well Type: **MONITORING** Source: **FDF** Other Name: MWG-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-10&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned name=MWG-10

K154 **CA WELLS** CAEDF0000022193

NNE 1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-BMW-1S Well Type: Source: **EDF** Other Name: BMW-1S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-1S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-1S

K155 NNE 1/4 - 1/2 Mile Higher

CAEDF0000124740 **CA WELLS**

Well Type: Well ID: SL204141496-MW-17 **MONITORING** Other Name: MW-17 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-17

CA WELLS

CA WELLS

CAEDF0000020292

CAEDF0000084594

Map ID Direction Distance

Elevation Database EDR ID Number

O156 WNW

CA WELLS CADWR0000002090

1/4 - 1/2 Mile Higher

Well ID: 01N20W12F006S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W12F006S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12F006S&store_num=

GeoTracker Data: Not Reported

0157
WNW CA WELLS CADWR000005681

1/4 - 1/2 Mile Higher

Well ID: 01N20W12F007S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W12F007S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12F007S&store_num=

GeoTracker Data: Not Reported

K158
NNE
CA WELLS CAEDF0000112024

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MWG-9
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWG-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=SL204141496&assigned name=MWG-9&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-9

K159
NNE CA WELLS CAEDF0000125407

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MW-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-4

Map ID Direction Distance

EDR ID Number Elevation Database

N160 North

1/4 - 1/2 Mile

Higher

Well ID: SL204141496-BMW-2S Well Type: MONITORING **EDF** Other Name: BMW-2S Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-2S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-2S

N161

North 1/4 - 1/2 Mile Higher

> Well ID: SL204141496-BMW-2M Well Type: **MONITORING** Source: **FDF** Other Name: BMW-2M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-2M&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned name=BMW-2M

N162 **CA WELLS** CAEDF0000007605 North

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-MW-12 Well Type: Source: **EDF** Other Name: MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-12

N163 CAEDF0000014844 **CA WELLS** North

1/4 - 1/2 Mile Higher

> Well ID: SL204141496-MWG-15 Well Type: **MONITORING** Other Name: MWG-15 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MWG-15

CA WELLS

CA WELLS

CAEDF0000124564

CAEDF0000070869

Map ID Direction Distance

EDR ID Number Elevation Database

P164 NNE

CA WELLS CAEDF0000004470 1/4 - 1/2 Mile

Higher

Well ID: SL204141496-MWG-7 Well Type: MONITORING **EDF** Other Name: Source: MWG-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-7

N165 North 1/4 - 1/2 Mile Higher

Well ID:

Source:

CA WELLS CAEDF0000047345

> SL204141496-BMW-3M Well Type: **MONITORING FDF** Other Name: BMW-3M

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-3M&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned name=BMW-3M

N166 North 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000079701

Well ID: SL204141496-BMW-3D Well Type: Source: **EDF**

MONITORING Other Name: BMW-3D **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-3D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-3D

N167 North 1/4 - 1/2 Mile Higher

CAEDF0000044806 **CA WELLS**

Well Type: Well ID: SL204141496-BMW-3S **MONITORING** Other Name: BMW-3S Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-3S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-3S

Map ID Direction Distance

EDR ID Number Elevation Database

P168 NNE

CA WELLS CAEDF0000069096 1/4 - 1/2 Mile

Higher

Well ID: SL204141496-MW-11 Well Type: MONITORING **EDF** Other Name: Source: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-11

N169 **CA WELLS** CAEDF0000018660

North 1/4 - 1/2 Mile Higher

> Well ID: SL204141496-MW-14 Well Type: **MONITORING** Source: **FDF** Other Name: MW-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-14&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=MW-14

N170 **CA WELLS** CAEDF0000132469 North

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-MW-15 Well Type: Source: **EDF** Other Name: MW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-15

Q171 CAEDF0000099363 **CA WELLS** North

1/4 - 1/2 Mile Higher

> Well Type: Well ID: SL204141496-D-29 **MONITORING**

Other Name: Source: **EDF** D-29

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-29&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-29

Map ID Direction Distance

Elevation Database EDR ID Number

N172 North

CA WELLS CAEDF0000113945

CA WELLS

CAEDF0000090150

1/4 - 1/2 Mile Higher

Well ID: SL204141496-D-30 Well Type: MONITORING

Source: EDF Other Name: D-30

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-30&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-30

Q173 North 1/4 - 1/2 Mile Higher

ner

 Well ID:
 SL204141496-D-28
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 D-28

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-28&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-28

P174
NNE
CA WELLS CAEDF0000015145

NNE 1/4 - 1/2 Mile Higher

Well ID: SL204141496-C-1 Well Type: MONITORING

Source: EDF Other Name: C-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=C-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=C-1

P175
NNE CA WELLS CAEDF0000049276

1/4 - 1/2 Mile Higher

Well ID: SL204141496-C-3 Well Type: MONITORING

Source: EDF Other Name: C-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=C-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=C-3

Map ID Direction Distance

Elevation Database EDR ID Number

P176 NNE

IE CA WELLS CAEDF0000040315

1/4 - 1/2 Mile Higher

Well ID: SL204141496-C-2 Well Type: MONITORING

Source: EDF Other Name: C-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=C-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=C-2

Q177 North 1/2 - 1 Mile Higher

Well ID: SL204141496-D-31 Well Type: MONITORING

Source: EDF Other Name: D-31

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-31&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-31

Q178
North CA WELLS CAEDF0000074609

1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-102C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-102C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-102C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-102C

Q179
North CA WELLS CAEDF0000034816

1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-102B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-102B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-102B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-102B

CAEDF0000062891

CA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

Q180 North

orth CA WELLS CAEDF0000001062

1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-102A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-102A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-102A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-102A

Q181
North CA WELLS CAEDF0000051586

North 1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-18B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-18B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-18B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-18B

Q182
North
CA WELLS CAEDF0000115647

1/2 - 1 Mile Higher

Well ID:SL204141496-MW-18AWell Type:MONITORINGSource:EDFOther Name:MW-18A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-18A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-18A

Q183
North CA WELLS CAEDF000088544

1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-18C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-18C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-18C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-18C

Map ID Direction Distance

Elevation Database EDR ID Number

R184 NNE

CA WELLS CAEDF0000006437

1/2 - 1 Mile Higher

Well ID: SL204141496-C-4 Well Type: MONITORING

Source: EDF Other Name: C-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=C-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=C-4

R185
NNE CA WELLS CAEDF0000070405

NNE 1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-13

\$186 North CA WELLS CAEDF000002035

1/2 - 1 Mile Higher

Well ID: SL204141496-D-5 Well Type: MONITORING

Source: EDF Other Name: D-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-5

\$187
North
CA WELLS CAEDF0000043435
1/2 - 1 Mile

Higher

Well ID: SL204141496-D-32 Well Type: MONITORING

Source: EDF Other Name: D-32

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-32&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-32

Map ID Direction Distance

EDR ID Number Elevation Database

R188 North 1/2 - 1 Mile

CA WELLS CAEDF0000114802

CAEDF0000092509

CA WELLS

MW-101B

Higher

Well ID: SL204141496-D-6 Well Type: MONITORING

EDF Other Name: Source: D-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-6

T189 NNW 1/2 - 1 Mile Higher

Source:

Groundwater Quality Data:

Well ID: SL204141496-MW-101B Well Type: MONITORING

GAMA PFAS Testing: Not Reported

date=&global_id=SL204141496&assigned_name=MW-101B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

Other Name:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

gned name=MW-101B

T190 **CA WELLS** CAEDF0000123839

NNW 1/2 - 1 Mile Higher

> **MONITORING** Well ID: SL204141496-MW-101C Well Type: Source: **EDF** Other Name: MW-101C

GAMA PFAS Testing: Not Reported

FDF

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-101C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-101C

T191 CAEDF0000131269 NNW **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: SL204141496-MW-101A **MONITORING** Other Name: MW-101A Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-101A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-101A

Map ID Direction Distance

Elevation Database EDR ID Number

S192 North

CAEDF0000057635

CA WELLS

1/2 - 1 Mile Higher

Well ID: SL204141496-D-33 Well Type: MONITORING

Source: EDF Other Name: D-33

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-33&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-33

S193 North 1/2 - 1 Mile Higher

gher

 Well ID:
 SL204141496-MW-16C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-16C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-16C

S194
North CA WELLS CAEDF000099362

1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-16A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-16A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-16A

\$195 North CA WELLS CAEDF0000118508

1/2 - 1 Mile Higher

Well ID:SL204141496-MW-16BWell Type:MONITORINGSource:EDFOther Name:MW-16B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-16B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-16B

Map ID Direction Distance

Elevation Database EDR ID Number

196 East

1/2 - 1 Mile Higher

Well ID: 01N19W07F001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N19W07F001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N19W07F001S&store_num=

GeoTracker Data: Not Reported

U197
West CA WELLS CADWR0000014467

1/2 - 1 Mile Higher

Well ID: 01N20W12E005S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W12E005S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global id=&assigned name=01N20W12E005S&store num=

GeoTracker Data: Not Reported

U198
West CA WELLS CADDW000020291

1/2 - 1 Mile Higher

Well ID: 5603104-002 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 02 - ABANDONED GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=5603104-002&store_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Higher

 Well ID:
 T0611100003-MW-9
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=MW-9

Map ID Direction Distance

EDR ID Number Elevation Database

V200 **East**

1/2 - 1 Mile Higher

> Well ID: T0611100003-TSG-MW-9 Well Type: MONITORING **EDF** Other Name: TSG-MW-9 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=TSG-MW-9&store_num=

CA WELLS

CAEDF0000084077

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned name=TSG-MW-9

V201 **CA WELLS** CAEDF0000129111 East 1/2 - 1 Mile

Higher

Well ID: T0611100003-TSG-MW-12 Well Type: **MONITORING** TSG-MW-12 Source: **FDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=TSG-MW-12&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi GeoTracker Data:

gned name=TSG-MW-12

V202 **CA WELLS** CAEDF0000055556 East

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611100003-TSG-MW-7 Well Type: Source: **EDF** Other Name: TSG-MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=TSG-MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=TSG-MW-7

V203 CAEDF0000085552 **CA WELLS**

East 1/2 - 1 Mile Higher

Well Type: Well ID: T0611100003-MW-7 **MONITORING EDF** Other Name: MW-7 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned name=MW-7

Map ID Direction Distance

Elevation Database EDR ID Number

V204 East

CA WELLS CAEDF0000013092

1/2 - 1 Mile Higher

Well ID: T0611100003-MW-6 Well Type: MONITORING

Source: EDF Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=MW-6

V205
East CA WELLS CAEDF0000007501
1/2 - 1 Mile

 Well ID:
 T0611100003-MW-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=MW-4

V206
East CA WELLS CAEDF000082400

1/2 - 1 Mile Higher

Higher

Well ID:T0611100003-TSG-MW-13Well Type:MONITORINGSource:EDFOther Name:TSG-MW-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=TSG-MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=TSG-MW-13

V207
East CA WELLS CAEDF0000100250

1/2 - 1 Mile Higher

 Well ID:
 T0611100003-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=MW-10

Map ID Direction Distance

Elevation Database EDR ID Number

V208 East

CA WELLS CAEDF0000136289

CAEDF0000129157

CAEDF0000035784

CA WELLS

CA WELLS

1/2 - 1 Mile Higher

 Well ID:
 T0611100003-TSG-MW-17
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 TSG-MW-17

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=TSG-MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned name=TSG-MW-17

V209 East 1/2 - 1 Mile Higher

Julies

 Well ID:
 T0611100003-MW-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=MW-1

V210

East 1/2 - 1 Mile Higher

Well ID: T0611100003-B-2 Well Type: MONITORING

Source: EDF Other Name: B-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=B-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=B-2

U211
West CA WELLS 659

1/2 - 1 Mile Higher

Seq: 659 Prim sta c: 01N/20W-12D03 S

 Frds no:
 5603104002
 County:
 56

 District:
 06
 User id:
 TAP

 System no:
 5603104
 Water type:
 G

Source nam: WELL 02 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude:341115.0Longitude:1185607.0Precision:2Status:AR

Comment 1: NORTH SIDE OF 101FREEWAY Comment 2: ONE-HALF MILE WEST OF COUNTY FIRE STATI

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5603104 System nam: Academy Mutual Water Co

Hqname: Not Reported Address: 180 ACADEMY

City: NEWBURY PARK State: CA

Zip: 91320 Zip ext: Not Reported

Pop serv: 500 Connection: 143

V212

East 1/2 - 1 Mile Higher

Area serve:

Well ID: T0611100003-B-3 Well Type: MONITORING

Source: EDF Other Name: B-3

GAMA PFAS Testing: Not Reported

Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=B-3&store_num=

gned_name=B-3

V213
East CA WELLS CAEDF0000114466

1/2 - 1 Mile Higher

Well ID: T0611100003-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned name=MW-2

V214
East CA WELLS CAEDF0000125189

1/2 - 1 Mile Higher

Well ID: T0611100003-B-6 Well Type: MONITORING

Source: EDF Other Name: B-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=B-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=B-6

V215
East CA WELLS CAEDF000069097

1/2 - 1 Mile Higher

 Well ID:
 T0611100003-TSG-MW-14
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 TSG-MW-14

TC6826038.2s Page A-78

CA WELLS

CAEDF0000137773

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=TSG-MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=TSG-MW-14

V216
East CA WELLS CAEDF0000095337

1/2 - 1 Mile Higher

Well ID: T0611100003-B-7 Well Type: MONITORING

Source: EDF Other Name: B-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=B-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=B-7

V217
East CA WELLS CAEDF000068853

1/2 - 1 Mile Higher

Well ID: T0611100003-B-5 Well Type: MONITORING

Source: EDF Other Name: B-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=B-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=B-5

V218
East CA WELLS CAEDF0000140978

East 1/2 - 1 Mile Higher

 Well ID:
 T0603788381-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-8

V219
East CA WELLS CAEDF000020662

1/2 - 1 Mile Higher

 Well ID:
 T0611100003-MW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned name=MW-5

W220 **CA WELLS** CADWR0000001236 WNW

1/2 - 1 Mile Higher

> Well ID: 01N20W12D002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W12D002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12D002S&store_num=

GeoTracker Data: Not Reported

V221 **CA WELLS** CAEDF0000132354 East

1/2 - 1 Mile Higher

> Well ID: T0611100003-TSG-MW-15 MONITORING Well Type: Source: **EDF** Other Name: TSG-MW-15

GAMA PFAS Testing: Not Reported https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ Groundwater Quality Data:

date=&global_id=T0611100003&assigned_name=TSG-MW-15&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi GeoTracker Data:

gned name=TSG-MW-15

V222 **CA WELLS** CAEDF0000121279

East 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611100003-MW-8 Well Type:

Source: **EDF** Other Name: MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=MW-8

V223 **CA WELLS** CAEDF0000059795

1/2 - 1 Mile Higher

> Well ID: T0611100003-MW-11 Well Type: MONITORING Source: **EDF** Other Name: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100003&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100003&assi

gned_name=MW-11

Map ID Direction Distance

EDR ID Number Elevation Database

X224 WNW

CA WELLS CAEDF0000138156

CA WELLS

CA WELLS

CAEDF0000131359

CAEDF0000048587

1/2 - 1 Mile Higher

> Well ID: T0611100536-GW-12 Well Type: MONITORING **EDF** Other Name: GW-12 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-12

Y225 North 1/2 - 1 Mile Higher

> Well ID: SL204141496-D-34 Well Type: MONITORING

Source: **FDF** Other Name: D-34

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-34&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=D-34

X226 WNW 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611100536-GW-14 Well Type: Source: **EDF** Other Name: **GW-14**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0611100536&assigned_name=GW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-14

CADWR0000011786 WSW **CA WELLS** 1/2 - 1 Mile Higher

Well Type: Well ID: 01N20W12N004S UNK

Department of Water Resources Source:

Other Name: 01N20W12N004S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data:

date=&global_id=&assigned_name=01N20W12N004S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

Z228 WSW

1/2 - 1 Mile Higher

Well ID: 01N20W12N001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W12N001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12N001S&store_num=

GeoTracker Data: Not Reported

W229
WNW CA WELLS CAEDF0000052699

WNW 1/2 - 1 Mile Higher

Well ID: T0611100536-GW-8 Well Type: MONITORING

Source: EDF Other Name: GW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-8

1/2 - 1 Mile Higher

 Well ID:
 T0611100536-GW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-11

GAMA PFAS Testing: Not Reported Other Name: GW-11

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611100536&assigned_name=GW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-11

V231
East CA WELLS CAEDF0000128559

1/2 - 1 Mile Higher

Well ID: T0603788381-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-1

Map ID Direction Distance

EDR ID Number Elevation Database

X232 WNW

CA WELLS CAEDF0000110848

1/2 - 1 Mile Higher

> Well ID: T0611100536-GW-9 Well Type: MONITORING

EDF Source: Other Name: GW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-9

X233 WNW CAEDF0000043437 **CA WELLS**

1/2 - 1 Mile Higher

> Well ID: T0611100536-GW-13 Well Type: MONITORING Source: **FDF** Other Name: **GW-13**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-13&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi GeoTracker Data:

gned_name=GW-13

X234 WNW **CA WELLS** CAEDF0000031330

1/2 - 1 Mile Higher

Higher

MONITORING Well ID: T0611100536-GW-2 Well Type:

EDF Other Name: GW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0611100536&assigned_name=GW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

AA235

East 1/2 - 1 Mile

gned_name=GW-2

Well Type: Well ID: T0603788381-MW-7 **MONITORING EDF** Other Name: MW-7 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-7

CA WELLS

CAEDF0000040316

Map ID Direction Distance

Elevation Database EDR ID Number

X236 WNW

CA WELLS CAEDF0000077075

CA WELLS

CAEDF0000130820

CAEDF0000034590

1/2 - 1 Mile Higher

Well ID: T0611100536-GW-6 Well Type: MONITORING

Source: EDF Other Name: GW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-6

X237 WNW 1/2 - 1 Mile Higher

gher

 Well ID:
 T0611100536-P2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 P2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=P2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=P2

238
NNE
CA WELLS CAEDF0000016402

NNE 1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-105
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-105

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-105&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-105

X239

WNW 1/2 - 1 Mile Higher

Well ID: T0611100536-P3 Well Type: MONITORING

Source: EDF Other Name: P3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=P3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=P3

CA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

AB240 SSW

CA WELLS CADWR0000016512

1/2 - 1 Mile Higher

Well ID: 01N20W13C003S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W13C003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W13C003S&store_num=

GeoTracker Data: Not Reported

AB241
SSW CA WELLS CADWR0000029978

1/2 - 1 Mile Higher

Well ID: 01N20W13C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W13C001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W13C001S&store_num=

GeoTracker Data: Not Reported

X242
WNW CA WELLS CAEDF0000062884

1/2 - 1 Mile Higher

Well ID: T0611100536-GW-3 Well Type: MONITORING

Source: EDF Other Name: GW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-3

Y243
North CA WELLS CAEDF0000138422

1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-100B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-100B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-100B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-100B

Map ID Direction Distance

Elevation Database EDR ID Number

Y244 North 1/2 - 1 Mile

CA WELLS CAEDF0000075969

CA WELLS

CAEDF0000023983

Higher

 Well ID:
 SL204141496-MW-100C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-100C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-100C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-100C

Y245

North 1/2 - 1 Mile Higher

ner

 Well ID:
 SL204141496-D-35
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 D-35

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-35&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-35

W246
WNW CA WELLS CAEDF000085144

1/2 - 1 Mile Higher

Well ID: T0611100536-GW-4 Well Type: MONITORING

Source: EDF Other Name: GW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-4

X247 WNW CA WELLS CAEDF0000076927

1/2 - 1 Mile Higher

 Well ID:
 T0611100536-GW-16
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-16

Map ID Direction Distance

Elevation Database EDR ID Number

AA248 East

CA WELLS CAEDF0000117159

1/2 - 1 Mile Higher

 Well ID:
 T0603788381-MW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-15

AC249 East 1/2 - 1 Mile Lower

CA WELLS CAEDF0000115424

CAEDF0000107140

CAEDF0000065749

CA WELLS

CA WELLS

MW-100A

 Well ID:
 T0603788381-MW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-5

Y250

North 1/2 - 1 Mile Higher

Source:

Well ID: SL204141496-MW-100A Well Type: MONITORING

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=SL204141496&assigned_name=MW-100A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

Other Name:

gned_name=MW-100A

EDF

X251

1/2 - 1 Mile Higher

WNW

 Well ID:
 T0611100536-GW-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

Map ID Direction Distance

EDR ID Number Elevation Database

East

252 **FRDS PWS** CA1900891 1/2 - 1 Mile

Lower

Epa region: 09 State: CA

LEO CARRILLO STATE BEACH Pwsid: CA1900891 Pwsname:

Cityserved: Not Reported Stateserved: Zipserved: Not Reported Fipscounty: 06037 Status: Closed Retpopsrvd: 300

Pwssvcconn: Psource longname: Groundwater Pwstype: **TNCWS** Owner: unknown LEO CARRILLO STATE BEACH

Contact: Contactorgname: Not Reported Contactphone: 818-706-1310 Contactaddress1: KIRK WALLACE 35001 PACIFIC COAST HWY **MALIBU**

Contactaddress2: Contactcity: 90265 Contactstate: CA Contactzip:

Pwsactivitycode:

PWS ID: CA1900891 PWS type: System Owner/Responsible Party

PWS name: KIRK WALLACE PWS address: Not Reported

PWS city: **NEWBURY PARK** PWS state: CA

CA1900891 PWS ID: PWS zip: 91320 Activity status: Active Date system activated: 7706 Date system deactivated: Not Reported Retail population: 00000300 LEO CARRILLO STATE BEACH System name: System address: KIRK WALLACE

System address: 35001 PACIFIC COAST HWY System city: **MALIBU** System state: System zip: 90265

Population served: 101 - 500 Persons Treatment: Untreated

341103 1185434 Latitude: Longitude:

W253 WNW 1/2 - 1 Mile

CA WELLS CAEDF0000085844

Higher

Well ID: T0611100536-GW-15 Well Type: **MONITORING FDF** Other Name: **GW-15** Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-15

X254 WNW

CA WELLS CAEDF0000095568

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611100536-GW-5 Well Type: **FDF** Source: Other Name: GW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

Map ID Direction Distance

EDR ID Number Elevation Database

AA255

CA WELLS CAEDF0000048377

CA WELLS

CA WELLS

CA WELLS

CAEDF0000022278

CAEDF0000141064

CAEDF0000116594

1/2 - 1 Mile Higher

> Well ID: T0603788381-MW-13 Well Type: MONITORING Other Name: MW-13 Source: **EDF**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-13

AD256

North 1/2 - 1 Mile Higher

> Well ID: SL204141496-D-36 Well Type: MONITORING

Source: **FDF** Other Name: D-36

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-36&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=D-36

X257

WNW 1/2 - 1 Mile Higher

Higher

MONITORING Well ID: T0611186575-MW-6 Well Type:

Source: **EDF** Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0611186575&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-6

AD258 North 1/2 - 1 Mile

Well Type: Well ID: SL204141496-D-37 **MONITORING**

Other Name: D-37 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-37&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-37

Map ID Direction Distance

EDR ID Number Elevation Database

AA259

CA WELLS CAEDF0000008458

CAEDF0000012128

CA WELLS

1/2 - 1 Mile Lower

> Well ID: T0603788381-MW-6 Well Type: MONITORING

Source: **EDF** Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-6

X260

WNW 1/2 - 1 Mile Higher

> Well ID: T0611186575-MW-5 Well Type: MONITORING

Source: **FDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0611186575&assigned_name=MW-5&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi GeoTracker Data:

gned_name=MW-5

AA261 CA WELLS CAEDF0000000577

East 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0603788381-OW-4 Well Type:

EDF Other Name: OW-4 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0603788381&assigned_name=OW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=OW-4

AA262 CAEDF0000134039 **CA WELLS** East

1/2 - 1 Mile Lower

> Well Type: Well ID: T0603788381-MW-10 **MONITORING EDF** Other Name: MW-10 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

Map ID Direction Distance

EDR ID Number Elevation Database

AA263

CA WELLS CAEDF0000095569

1/2 - 1 Mile Lower

> Well ID: T0603788381-OW-1 Well Type: MONITORING

EDF Source: Other Name: OW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=OW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=OW-1

AE264 CA WELLS CAEDF0000082631

WNW 1/2 - 1 Mile Higher

> Well ID: T0611186575-MW-3 Well Type: MONITORING

Source: **FDF** Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0611186575&assigned_name=MW-3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi GeoTracker Data:

gned_name=MW-3

AA265 CA WELLS CAEDF0000122014

East 1/2 - 1 Mile Lower

Well ID:

Source:

MONITORING Well ID: T0603788381-OW-2 Well Type:

EDF Other Name: OW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=OW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=OW-2

CAEDF0000119067

AC266 **CA WELLS** East

1/2 - 1 Mile Lower

Well Type: T0603788381-MW-12 **MONITORING EDF** Other Name: MW-12

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

Map ID Direction Distance

Elevation Database EDR ID Number

AF267 North

CAEDF0000042999

CAEDF0000093630

CA WELLS

CA WELLS

1/2 - 1 Mile Higher

Well ID:SL204141496-MW-103AWell Type:MONITORINGSource:EDFOther Name:MW-103A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-103A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-103A

AF268 North 1/2 - 1 Mile Higher

Well ID:

Source:

SL204141496-MW-103C Well Type: MONITORING EDF Other Name: MW-103C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-103C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-103C

AF269

North 1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MW-103B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-103B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-103B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-103B

A 5070

AE270 WNW 1/2 - 1 Mile Higher

CA WELLS CAEDF0000120764

 Well ID:
 T0611186575-MW-9
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

Map ID Direction Distance

EDR ID Number Elevation Database

AE271 WNW 1/2 - 1 Mile

CA WELLS CAEDF0000128560

Higher

Well ID: T0611186575-MW-7 Well Type: MONITORING

EDF Other Name: Source: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-7

AF272 CA WELLS CAEDF0000125333 WNW

1/2 - 1 Mile Higher

> Well ID: T0611186575-MW-2 Well Type: MONITORING Source:

FDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0611186575&assigned_name=MW-2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi GeoTracker Data:

gned_name=MW-2

AG273 CA WELLS CAEDF0000079175 East

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0603788381-MW-14 Well Type:

EDF Other Name: MW-14 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0603788381&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-14

AE274 CAEDF0000134348 WNW **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: T0611186575-MW-1 **MONITORING EDF** Other Name: MW-1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

Map ID Direction Distance

Elevation Database EDR ID Number

AH275 East

CA WELLS CAEDF0000077372

1/2 - 1 Mile Lower

Well ID: T0603788381-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-3

AE276
WNW CA WELLS CAEDF0000113393

1/2 - 1 Mile Higher

Well ID: T0611186575-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-4

AG277
East CA WELLS CAEDF0000141176

1/2 - 1 Mile Lower

Well ID: T0603788381-MW-11 Well Type: MONITORING

Source: EDF Other Name: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=T0603788381&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-11

AE278
WNW
CA WELLS CAEDF0000000392
1/2 - 1 Mile

Higher

 Well ID:
 T0611186575-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

Map ID Direction Distance

Elevation Database EDR ID Number

AF279 North

orth CA WELLS CADWR0000001238

1/2 - 1 Mile Higher

Well ID: 01N20W01K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W01K001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W01K001S&store_num=

GeoTracker Data: Not Reported

280 East CA WELLS CAEDF0000102705

1/2 - 1 Mile Lower

Well ID: T0603788381-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-2

AI281
East CA WELLS CADWR0000017997

1/2 - 1 Mile Lower

Well ID: 01N19W07K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N19W07K001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N19W07K001S&store_num=

GeoTracker Data: Not Reported

Lower

Well ID: 01N19W07K016S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N19W07K016S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N19W07K016S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

AG283 East

CA WELLS CAEDF0000018173

1/2 - 1 Mile Lower

 Well ID:
 T0603788381-MW-16
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-16

284
NW CA WELLS CADWR000001237
1/2 - 1 Mile

Higher

Well ID: 01N20W01N001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W01N001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W01N001S&store_num=

GeoTracker Data: Not Reported

AH285
East CA WELLS CAEDF0000106106

East 1/2 - 1 Mile Lower

Well ID: T0603788381-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603788381&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603788381&assi

gned_name=MW-4

286
WNW
CA WELLS CADWR0000020373
1/2 - 1 Mile

Higher

Well ID: 01N20W11A001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W11A001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W11A001S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

AJ287 West 1/2 - 1 Mile

CA WELLS CAEDF0000016586

CAEDF0000035594

CA WELLS

Higher

Well ID: T0611100107-MW32 Well Type: MONITORING

EDF Other Name: MW32 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW32&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW32

AJ288 West 1/2 - 1 Mile Higher

Well ID: T0611180143-MW-4 Well Type: MONITORING Source: **EDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0611180143&assigned_name=MW-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi GeoTracker Data:

gned_name=MW-4

AJ289 CA WELLS CAEDF0000087111

West 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611180143-MW-6 Well Type:

Source: **EDF** Other Name: MW-6

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi

gned_name=MW-6

CA WELLS CADWR9000007495 ESE 1/2 - 1 Mile

Higher

01N19W07K016S State Well #: Station ID: 3506 Well Name: 01N19W07K16S Basin Name: Conejo Well Use: Residential Well Type: Single Well Well Depth: 125 Well Completion Rpt #: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

AJ291 West 1/2 - 1 Mile

CA WELLS CAEDF0000142728

CAEDF0000040661

CADWR0000032362

CA WELLS

CA WELLS

Higher

Well ID: T0611180143-MW-5 Well Type: MONITORING

EDF Other Name: Source: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi

gned_name=MW-5

AJ292

West 1/2 - 1 Mile Higher

Well ID: T0611180143-MW-3 Well Type: MONITORING Source: **FDF** Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi GeoTracker Data:

gned_name=MW-3

293

wsw 1/2 - 1 Mile Higher

> Well Type: Well ID: 01N20W11R001S UNK

Source: Department of Water Resources

Other Name: 01N20W11R001S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W11R001S&store_num=

GeoTracker Data: Not Reported

AJ294 **CA WELLS** CAEDF0000005779

West 1/2 - 1 Mile Higher

> T0611180143-MW-2 **MONITORING** Well ID: Well Type:

Source: **EDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi

Map ID Direction Distance

Elevation Database EDR ID Number

AJ295 West 1/2 - 1 Mile

Higher

Well ID: T0611180143-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi

gned_name=MW-1

AJ296
West CA WELLS CAEDF0000138927

West 1/2 - 1 Mile Higher

 Well ID:
 T0611100107-MW30
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW30

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW30&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW30

AJ297
WNW CA WELLS CAEDF0000000968

WNW 1/2 - 1 Mile Higher

Higher

Well ID: T0611100107-MW25 Well Type: MONITORING

Source: EDF Other Name: MW25

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW25&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW25

A 1208

AJ298 West 1/2 - 1 Mile

 Well ID:
 T0611100107-MW22
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW22

GAMA PFAS Testing: Not Reported

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW22&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW22

CA WELLS

CAEDF0000031480

Map ID Direction Distance

EDR ID Number Elevation Database

AJ299 West 1/2 - 1 Mile

CA WELLS CAEDF0000048151

Higher

Well ID: T0611100107-BH07 Well Type: MONITORING

EDF Other Name: Source: **BH07**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH07&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH07

AJ300 WNW **CA WELLS** CAEDF0000050232

1/2 - 1 Mile Higher

> Well ID: T0611100107-BH17 Well Type: MONITORING

Source: **FDF** Other Name: **BH17**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH17&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi GeoTracker Data:

gned_name=BH17

AJ301 WNW 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611100107-BH14 Well Type:

EDF Other Name: BH14 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH14&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

AJ302 CAEDF0000106225 **CA WELLS**

WNW 1/2 - 1 Mile Higher

gned_name=BH14

Well Type: Well ID: T0611100107-BH11 **MONITORING EDF** Other Name: Source: BH11

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned name=BH11

CA WELLS

CAEDF0000033944

Map ID Direction Distance

Elevation Database EDR ID Number

AJ303 WNW 1/2 - 1 Mile

CA WELLS CAEDF0000112996

1/2 - 1 Mile Higher

Well ID: T0611100107-BH16 Well Type: MONITORING

Source: EDF Other Name: BH16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH16

AJ304
WNW CA WELLS CAEDF0000104882

1/2 - 1 Mile Higher

Well ID: T0611100107-BH08 Well Type: MONITORING

Source: EDF Other Name: BH08

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH08&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH08

AJ305
WNW CA WELLS CAEDF0000094091

1/2 - 1 Mile Higher

Well ID: T0611100107-EW01 Well Type: MONITORING

Source: EDF Other Name: EW01

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=EW01&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=EW01

AJ306
WNW
CA WELLS CAEDF0000102704
1/2 - 1 Mile

Higher

Well ID: T0611100107-BH15 Well Type: MONITORING

Source: EDF Other Name: BH15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH15

Map ID Direction Distance

Elevation Database EDR ID Number

AJ307 WNW 1/2 - 1 Mile

1/2 - 1 Mile Higher

Well ID: T0611100107-BH02 Well Type: MONITORING

Source: EDF Other Name: BH02

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH02&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH02

AJ308
WNW
CA WELLS CAEDF0000077985

1/2 - 1 Mile Higher

Well ID: T0611100107-BH01 Well Type: MONITORING

Source: EDF Other Name: BH01

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH01&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH01

AJ309
WNW CA WELLS CAEDF0000096158

1/2 - 1 Mile Higher

Well ID: T0611100107-MW21 Well Type: MONITORING

Source: EDF Other Name: MW21

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW21&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW21

AJ310
WNW CA WELLS CAEDF0000041767
1/2 - 1 Mile

Higher

Well ID: T0611100107-BH18 Well Type: MONITORING

Source: EDF Other Name: BH18

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH18&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH18

Map ID Direction Distance

Elevation Database EDR ID Number

AJ311 WNW 1/2 - 1 Mile

CAEDF0000117545

CAEDF0000022752

CAEDF0000047344

CA WELLS

CA WELLS

CA WELLS

1/2 - 1 Mile Higher

Well ID: T0611100107-BH03 Well Type: MONITORING

Source: EDF Other Name: BH03

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH03&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH03

AJ312 West 1/2 - 1 Mile Higher

Well ID: T0611100107-MW27 Well Type: MONITORING

Source: EDF Other Name: MW27

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gamaDat$

date=&global_id=T0611100107&assigned_name=MW27&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW27

AJ313

West 1/2 - 1 Mile Higher

Well ID: T0611100107-BH12 Well Type: MONITORING

Source: EDF Other Name: BH12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH12

AJ314

West 1/2 - 1 Mile Higher

 Well ID:
 T0611100107-MW23
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW23

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW23&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

Map ID Direction Distance

EDR ID Number Elevation Database

AJ315 WNW 1/2 - 1 Mile

CA WELLS CAEDF0000128667

CAEDF0000022468

CAEDF0000033033

CAEDF0000081473

CA WELLS

CA WELLS

Higher

Well ID: T0611100107-BH10R Well Type: MONITORING **EDF** Other Name: Source: BH10R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH10R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH10R

AJ316 WNW 1/2 - 1 Mile Higher

> Well ID: T0611100107-BH10 Well Type: MONITORING

Source: **FDF** Other Name: BH10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH10&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi GeoTracker Data:

gned_name=BH10

AJ317 WNW 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611100107-MW24 Well Type:

Source: **EDF** Other Name: MW24

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0611100107&assigned_name=MW24&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW24

AJ318 West **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: T0611100107-BH19 **MONITORING**

EDF Other Name: BH19 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH19&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned name=BH19

Map ID Direction Distance

Elevation Database EDR ID Number

AJ319 West 1/2 - 1 Mile

CA WELLS CAEDF0000015911

1/2 - 1 Mile Higher

Well ID: T0611100107-BH06 Well Type: MONITORING

Source: EDF Other Name: BH06

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH06&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH06

AJ320
West CA WELLS CAEDF0000122015

West 1/2 - 1 Mile Higher

 Well ID:
 T0611100107-MW26
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW26

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW26&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW26

AJ321
West CA WELLS CAEDF0000133576

1/2 - 1 Mile Higher

 Well ID:
 T0611100107-MW35
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW35

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW35&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW35

AJ322
WNW CA WELLS CAEDF0000112826

1/2 - 1 Mile Higher

 Well ID:
 T0611100107-MW39
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW39

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW39&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

Map ID Direction Distance

Spud Date:

Database **EDR ID Number**

1 NNW OIL_GAS CAOG14000000309 1/4 - 1/2 Mile

API#: 0411105577 Well #:

Well Status: Idle Well Type: Dry Hole Well No. Field Name: Any Field Lease Name: Any Area GIS Source: Area Name: hud Confidential Well: **Directionally Drilled:** Ν

Spud Date: Not Reported

CAOG14000000293 OIL_GAS **East** 1/2 - 1 Mile

API#: 0411105560 Well #:

Dry Hole Well Status: Plugged Well Type: Field Name: Any Field Lease Name: Well No. Area Name: GIS Source: Any Area hud Directionally Drilled: Confidential Well: Ν Ν

Spud Date: Not Reported

OIL_GAS CAOG14000000288 1/2 - 1 Mile

API#: 0411105555 Well #: 2 Well Type: Dry Hole Well Status: Plugged

Field Name: Lease Name: Sime Hays Any Field Area Name: Any Area GIS Source: hud Confidential Well: Directionally Drilled: Ν Ν Not Reported

OIL_GAS CAOG14000000287 1/2 - 1 Mile

API#: 0411105554 Well #:

Well Status: Plugged Well Type: Dry Hole Sime Hays Field Name: Any Field Lease Name: GIS Source: Area Name: Any Area hud **Directionally Drilled:** Confidential Well: Ν Ν

Spud Date: Not Reported

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91320	221	11

Federal EPA Radon Zone for VENTURA County: 1

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: 91320

Number of sites tested: 7

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.871 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 and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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PHASE I ENVIRONMENTAL SITE ASSESSMENT AMGEN BUILDING 34 – 2150 WEST HILLCREST DRIVE THOUSAND OAKS, CALIFORNIA 91320

Appendix E Historical Records March 3, 2022

Appendix E HISTORICAL RECORDS



Project No.: 2042632400.202.001 E.1

2150 West Hillcrest Drive

2150 West Hillcrest Drive Newbury Park, CA 91320

Inquiry Number: 6826038.5 January 20, 2022

The EDR-City Directory Abstract



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Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

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 1926 through 2017. 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.

As ummary 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 & Brad street. 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
2017	Cole Information Services	-	Χ	X	-
2014	Cole Information Services	-	Χ	X	-
2009	Cole Information Services	-	Χ	X	-
2004	Cole Information Services	X	Χ	X	-
2002	Haines & Company, Inc.	-	Χ	X	-
2000	Pacific Bell Telephone Co	-	-	-	-
1999	Cole Information Services	-	Χ	X	-
1996	Pacific Bell	-	-	-	-
1994	Cole Information Services	X	Χ	X	-
1993	GTE	-	Χ	X	-

EXECUTIVE SUMMARY

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1986	Pacific Bell	-	Χ	X	-
	Pacific Bell	X	Χ	X	-
1985	Pacific Telephone Co	-	Χ	X	-
	Pacific Telephone Co	X	Χ	X	-
1980	Polk	-	Χ	Χ	-
1976	R. L. Polk & Co.	-	-	-	-
1975	General Telephone Company of California	-	X	X	-
	Pacific Telephone Co	-	Χ	X	-
1971	B&G Publications	-	-	-	-
1970	General Telephone Company of California	-	X	X	-
1968	B&G Publications	-	-	-	-
1965	Polk	-	-	-	-
1964	Pacific Telephone Co	-	Χ	X	-
1961	R. L. Polk & Co.	-	-	-	-
1957	R. L. Polk & Co.	-	-	-	-
1953	R. L. Polk & Co. of California	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1940	Southern California	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
518 Rancho Conejo Boulevard	Client Entered	X
2080 West Hillcrest Drive	Client Entered	X
700 Rancho Conejo Boulevard	Client Entered	X
620 Rancho Conejo Boulevard	Client Entered	X

TARGET PROPERTY INFORMATION

ADDRESS

2150 West Hillcrest Drive Newbury Park, CA 91320

FINDINGS DETAIL

Target Property research detail.

W HILLCREST DR

2150 W HILLCREST DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
1994	THOUSAND OAKS CITY HALL	Cole Information Services
	THOUSAND OAKS UTILITIES DEPT	Cole Information Services
1986	HEW LETT PACKARD SALES & . SUPPORT OFFICES Fullerton	Pacific Bell
	Hew lett Packard	Pacific Bell
	Thousand Oaks	Pacific Bell
1985	Hew lett Packard	Pacific Telephone Co

ADJOINING PROPERTY DETAIL

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

RANCHO CONEJO BLVD

516 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MEGA GARAGE DOOR REPAIR	Cole Information Services
2014	MEGA GARAGE DOOR REPAIR	Cole Information Services

518 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AUBREY GARAGE REPAIR SERVICE	Cole Information Services
	TESORO	Cole Information Services
	AUBREY GARAGE REPAIR SERVICE	Cole Information Services
	TESORO	Cole Information Services
2014	TESORO	Cole Information Services
	AUBREY GARAGE REPAIR SERVICE	Cole Information Services
	TESORO	Cole Information Services
	AUBREY GARAGE REPAIR SERVICE	Cole Information Services
2009	USA GAS STATION INC	Cole Information Services
	TESORO WEST COAST CO	Cole Information Services
	DANSK INVESTMENT GROUP INC	Cole Information Services
	USA PETROLEUM CORP	Cole Information Services
	USA GAS STATION INC	Cole Information Services
	TESORO WEST COAST CO	Cole Information Services
	DANSK INVESTMENT GROUP INC	Cole Information Services
	USA PETROLEUM CORP	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	USA PETROLEUM CORP	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	USA PETROLEUM CORP	Cole Information Services
2002	USA PETROLEUM	Haines & Company, Inc.

<u>Year</u>	<u>Uses</u>	Source
2002	CORPORATION	Haines & Company, Inc.
1999	MOBIL SERVICE STATION	Cole Information Services
	RANCHO CONEJO MOBIL	Cole Information Services
	GALLARDOS AUTO SERVICE	Cole Information Services
	MOBIL SERVICE STATION	Cole Information Services
	RANCHO CONEJO MOBIL	Cole Information Services
	GALLARDOS AUTO SERVICE	Cole Information Services
1994	RANCHO CONEJO MOBIL	Cole Information Services
	GALLARDOS AUTO SVC	Cole Information Services
	RANCHO CONEJO MOBIL	Cole Information Services
	GALLARDOS AUTO SVC	Cole Information Services
1993	Mobil Service Station Dealers Newbury Park	GTE
	Baily Bros Mobil	GTE
	Baily Bros Mobil	GTE
1985	CONEJO TRANSMISSION	Pacific Telephone Co
1980	CONEJO TRANSMISSION	Polk
	Rancho Conejo Motors	Polk
1975	FRE DS E XXON S E RVICE S TN	General Telephone Company of California
	FREDS EXXON SERVICE STN	Pacific Telephone Co
1970	FRE DS E N CO PRODUCTS S E RVICE S TN	General Telephone Company of California

602 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	xxxx	Haines & Company, Inc.
1970	California Classics ri est	General Telephone Company of California

605 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MESA GARAGE DOOR ANDGATE	Cole Information Services
2014	MESA GARAGE DOOR ANDGATE	Cole Information Services

609 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	7ELEVEN	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	7ELEVEN	Cole Information Services
2009	7 ELEVEN	Cole Information Services
2004	7 ELEVEN CORP	Cole Information Services
2002	xxxx	Haines & Company, Inc.
1975	SAYLORS UNION 76	Pacific Telephone Co
1970	CORIE JOE UN ION S E RVICE	General Telephone Company of California

620 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.
1993	Branch Office	GTE
	Rancho Conejo Office	GTE
	Rancho Conejo Office	GTE
	Security Pacific Bank Customer Service	GTE
1986	Rancho Conejo	Pacific Bell
1985	Rancho Conejo	Pacific Telephone Co
1980	SECURITY PACIFIC NATIONAL BANK	Polk
	Rancho Conejo	Polk
1975	Rancho Conejo Br	General Telephone Company of California
1970	Rancho Conejo Br	General Telephone Company of California
1964	Rancho Conejo Br	Pacific Telephone Co

667 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DESIGN	Haines & Company, Inc.
	ADVANCE MEDIA	Haines & Company, Inc.
1994	COMPUTER PERIPHERALS INC	Cole Information Services
1993	CPI	GTE
	Computer Peripherals Inc	GTE
	Computer Peripherals Inc	GTE
	CPI	GTE

700 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
1994	SECURITY U STORE	Cole Information Services
1993	S E CURITY U S TORE	GTE
	S E CURITY U S TORE	GTE
1986	S E CURITY U S TORE	Pacific Bell
1980	Security U Store	Polk
1975	Carson P E	Pacific Telephone Co
	Carson P E	General Telephone Company of California
	Security U Store	General Telephone Company of California

703 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	PACIFICSOFTWORKS 805 498 7722 C	Haines & Company, Inc.
	NETWORK RESEARCH 8905 499 7722 C	Haines & Company, Inc.
1993	CON E JO CUS TOM GRAPHICS	GTE
	COPY S TOP	GTE
	COPY S TOP	GTE
1986	New bury Park Customer Service	Pacific Bell
	Refurb Center	Pacific Bell

704 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Mitsuuchi Dick @Camarillo	GTE
	ME I PLAS TICS IN C	GTE
	ME I Acquistions Inc	GTE
	Mitsubishi Pencil	GTE
	ME I PLAS TICS IN C	GTE
	ME I Acquistions Inc	GTE
	Mitsubishi Pencil	GTE
1986	From Agoura Telephones Call	Pacific Bell
	From Agoura Telephones Call	Pacific Bell
1985	Mc Donald Enterprises	Pacific Telephone Co
	MEI PLASTICS INC	Pacific Telephone Co

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Mc Donald Enterprises	Polk

711 RANCHO CONEJO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DALTILE	Haines & Company, Inc.
1993	Dala Zoltan @Camarillo	GTE
	Dal Tile Corporation	GTE
	Dal Tile Corporation	GTE

Rancho Conejo Boulevard

518 Rancho Conejo Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	USA PETROLEUM	Haines & Company, Inc.
	CORPORATION	Haines & Company, Inc.
1993	Baily Bros Mobil	GTE
	Mobil Service Station Dealers Newbury Park	GTE
	Baily Bros Mobil	GTE
1985	CONEJO TRANSMISSION	Pacific Telephone Co
1980	CONEJO TRANSMISSION	Polk
	Rancho Conejo Motors	Polk
1975	FRE DS E XXON S E RVICE S TN	General Telephone Company of California
	FREDS EXXON SERVICE STN	Pacific Telephone Co
1970	FRE DS E N CO PRODUCTS S E RVICE S TN	General Telephone Company of California

620 Rancho Conejo Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	xxxx	Haines & Company, Inc.
1993	Rancho Conejo Office	GTE
	Security Pacific Bank Customer Service	GTE
	Rancho Conejo Office	GTE
	Branch Office	GTE
1986	Rancho Conejo	Pacific Bell
1985	Rancho Conejo	Pacific Telephone Co
1980	Rancho Conejo	Polk

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	SECURITY PACIFIC NATIONAL BANK	Polk
1975	Rancho Conejo Br	General Telephone Company of California
1970	Rancho Conejo Br	General Telephone Company of California
1964	Rancho Conejo Br	Pacific Telephone Co

700 Rancho Conejo Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	S E CURITY U S TORE	GTE
	S E CURITY U S TORE	GTE
1986	S E CURITY U S TORE	Pacific Bell
1980	Security U Store	Polk
1975	Carson PE	General Telephone Company of California
	Security U Store	General Telephone Company of California
	Carson P E	Pacific Telephone Co

RANCHO ONEO BLVD

518 RANCHO ONEO BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Rancho Conejo Mobil	GTE
	Rancho Conejo Mobil	GTE

SHOEMAKER LN

1989 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PETER BOCHER	Cole Information Services
2009	KAREN ERICKSON	Cole Information Services
2004	KAREN ERICKSON	Cole Information Services
2002	xxxx	Haines & Company, Inc.
1999	KAREN ERICKSON	Cole Information Services
1985	Bridges Melinda	Pacific Telephone Co
	Bacey Susan	Pacific Telephone Co

1997 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JEFF HORROCKS	Cole Information Services
2014	NICHOLAS ROSE	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	KELLY DRISCOLL	Cole Information Services
	HASSAN KAMAL	Cole Information Services
	HANADI BITAR	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1993	Holt K @Thousand Oaks	GTE
	Holt Jeff	GTE
	Holt Jeff	GTE
	Holt Julie:	GTE
	Holt Joyce A @Camarillo	GTE

2005 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JENNIFER MEAD	Cole Information Services
2009	RICHARD JACKSON	Cole Information Services
2004	MANUEL HERRERA	Cole Information Services
	RAYMOND LINSKY	Cole Information Services
2002	xxxx	Haines & Company, Inc.
1999	RICHARD JACKSON	Cole Information Services
1986	Kennedy Richard & Joy @Thousand Oaks	Pacific Bell
	Kennedy R H	Pacific Bell
1985	Kennedy RH	Pacific Telephone Co

2011 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	FARIBORZ FAZAELI	Cole Information Services
2004	FARIBORZ FAZAELI	Cole Information Services
2002	Mt EIERSJames	Haines & Company, Inc.
1999	FARIBORZ FAZAELI	Cole Information Services
1993	Ainsw orth Paula S	GTE
	Ainsw orth Paula S	GTE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Ainsworth Paula S	Pacific Bell

2021 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRIAN SLIVICK	Cole Information Services
2014	KAREN BOUBLIS	Cole Information Services
	KAREN BOGNER	Cole Information Services
2009	KAREN BOUBLIS	Cole Information Services
2004	MATTHEW OLTHOFF	Cole Information Services
1999	KAREN BOUBLIS	Cole Information Services

2028 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ARTHUR PHILLIPS	Cole Information Services
2014	ARTHUR PHILLIPS	Cole Information Services
2009	ARTHUR PHILLIPS	Cole Information Services
2004	ARTHUR PHILLIPS	Cole Information Services
2002	PHILLIPS Marha	Haines & Company, Inc.
	PHILLIPSArt	Haines & Company, Inc.
1999	ARTHUR PHILLIPS	Cole Information Services
1986	Terrill Kyle W	Pacific Bell

2029 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PRACHONG THOMRONGSITH	Cole Information Services
2009	PRACHONG THOMRONGSITH	Cole Information Services
2004	GREGORY BADER	Cole Information Services
2002	TRAVISLarry	Haines & Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
	PRACHONG THOMRONGSITH	Cole Information Services
1986	Hitchcock Michael & Lois	Pacific Bell
1985	Hitchcock Michael & Lois	Pacific Telephone Co

2036 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	STEVEN WILSON	Cole Information Services
2004	STEVEN WILSON	Cole Information Services
2002	WILSON Ed 8h	Haines & Company, Inc.
1999	STEVEN WILSON	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1993	Wilson Horace Ron	GTE
	Wilson Horace Ron	GTE
1986	Wilson Horace Ron v U	Pacific Bell
1985	Wilson Horace Ron	Pacific Telephone Co

2037 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	Source
2017	JOSE BALCERES	Cole Information Services
2014	MICHAEL GALLAGHER	Cole Information Services
2009	TEODOSIA KARACALI	Cole Information Services
	SOULA MISAILIDIS	Cole Information Services
2004	SOULA MISA ILIDIS	Cole Information Services
	TEODOSIA KARACALI	Cole Information Services
2002	KARACALITed	Haines & Company, Inc.
1999	TEODOSIA KARACALI	Cole Information Services
	SOULA MISA ILIDIS	Cole Information Services
1993	Karacali Ted	GTE
	Karacali Ted	GTE
1986	Karacali Ted	Pacific Bell
1985	Karacali Ted	Pacific Telephone Co

2044 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEPHANIE KUROWSKI	Cole Information Services
2014	TOMMY WILSON	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	TOMMY WILSON	Cole Information Services
2002	WILSON Malone	Haines & Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services

2045 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VICTOR LOPEZ	Cole Information Services
2014	VICTOR LOPEZ	Cole Information Services
2009	VICTOR LOPEZ	Cole Information Services
2004	NABTE DZUL	Cole Information Services
	VICTOR LOPEZ	Cole Information Services
	IDA HALL	Cole Information Services
1999	VICTOR LOPEZ	Cole Information Services
1993	Scaife Kenneth B	GTE
	Scaife Kenneth B	GTE
1986	Scaife Kenneth B	Pacific Bell

2052 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RYANNE MALONEY	Cole Information Services
2014	SARA MEDGYESI	Cole Information Services
2009	BONNIE HICKS	Cole Information Services
2004	LEO FEIEREISEN	Cole Information Services
2002	0 FEIEREISEJedf	Haines & Company, Inc.
1999	BONNIE HICKS	Cole Information Services
1994	KINZER, DAVID	Cole Information Services
1993	Kinzer V	GTE
	Kinzer David	GTE
	Kinzer David	GTE

2053 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LOUISE GROVE	Cole Information Services
2014	LOUISE GROVE	Cole Information Services
2009	LOUISE GROVE	Cole Information Services
2004	MICHAEL FOSTER	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	VELASQUEZEva	Haines & Company, Inc.
1999	LOUISE GROVE	Cole Information Services
1986	Evans Bruce A	Pacific Bell

2060 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	REGINA SCHERER	Cole Information Services
2014	REGINA SCHERER	Cole Information Services
	EMMA SCHERERMUELLER	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services

2061 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANTHONY SCOTT	Cole Information Services
2014	ANTHONY SCOTT	Cole Information Services
2009	ANTHONY SCOTT	Cole Information Services
2004	ANN SANTOS	Cole Information Services
	PUSHPA ALLISON	Cole Information Services
2002	ALLISON Pushpa	Haines & Company, Inc.
1999	ANTHONY SCOTT	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	BOYER, NICHOLE	Cole Information Services
1993	Boyer Nichole	GTE
	Boyer Nichole	GTE

2068 SHOEMAKER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIELLE SERLIN	Cole Information Services
2014	ALFRED HYMAN	Cole Information Services
2009	CLARA HYMAN	Cole Information Services
2004	CLARA HYMAN	Cole Information Services
1999	CLARA HYMAN	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Hyman Anne @Somis	GTE
	Hyman Alfred	GTE
	Hyman Alfred	GTE
1986	Hyman Anne @Somis	Pacific Bell
	Hyman Alfred	Pacific Bell
1985	Hyman Alfred	Pacific Telephone Co

2069 SHOEMAKER LN

<u>Uses</u>	<u>Source</u>
RUSIAN DAYCH	Cole Information Services
RUSIAN DAYCH	Cole Information Services
MELINDA BRITT	Cole Information Services
RUSIAN DAYCH	Cole Information Services
MELINDA BRITT	Cole Information Services
RUSIAN DAYCH	Cole Information Services
MELINDA BRITT	Cole Information Services
Keeler Frank D	Pacific Bell
Graham Ken	Pacific Bell
Graham Ken	Pacific Telephone Co
Keeler Frank D	Pacific Telephone Co
	RUSIAN DAYCH RUSIAN DAYCH MELINDA BRITT RUSIAN DAYCH MELINDA BRITT RUSIAN DAYCH MELINDA BRITT Keeler Frank D Graham Ken Graham Ken

W HILLCREST DR

2080 W HILLCREST DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LILLIAN JOHNSON	Cole Information Services
	RICHARD CHISMAR	Cole Information Services
	DENISE WILLIS	Cole Information Services
	CRAIG RUHMAN	Cole Information Services
	CASA OAKS	Cole Information Services
	SCOTT LYMAN	Cole Information Services
	FRANK JACOBS	Cole Information Services
	DOTTIE HUTCHENS	Cole Information Services
	PEGGY BEAL	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2017	MICHAEL STANFORD	Cole Information Services
	CHELSEA CLAYTON	Cole Information Services
	MINGYANG SUN	Cole Information Services
	PORANKI SRIDHAR	Cole Information Services
	PAIGE SHEESLEY	Cole Information Services
	LILLIAN JOHNSON	Cole Information Services
	RICHARD CHISMAR	Cole Information Services
	DENISE WILLIS	Cole Information Services
	CRAIG RUHMAN	Cole Information Services
	CASA OAKS	Cole Information Services
	SCOTT LYMAN	Cole Information Services
	FRANK JACOBS	Cole Information Services
	DOTTIE HUTCHENS	Cole Information Services
	PEGGY BEAL	Cole Information Services
	MICHAEL STANFORD	Cole Information Services
	CHELSEA CLAYTON	Cole Information Services
	MINGYANG SUN	Cole Information Services
	PORANKI SRIDHAR	Cole Information Services
	PAIGE SHEESLEY	Cole Information Services
2014	KERRY GOODMAN	Cole Information Services
	LILLIAN JOHNSON	Cole Information Services
	GAVIN ROGERS	Cole Information Services
	Y POLLASTRINI	Cole Information Services
	TOM KENNEDY	Cole Information Services
	ROBERTA KARR	Cole Information Services
	STEPHANIE ASHER	Cole Information Services
	SRIDHAR PORANKI	Cole Information Services
	PWANGSTER DUB	Cole Information Services
	LINDA WILSON	Cole Information Services
	BRANDON SWANSON	Cole Information Services
	PRASANTHI NIDADHAVOLU	Cole Information Services
	RONALD EINSTEIN	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NINA WANG	Cole Information Services
	BLAINE OCONNOR	Cole Information Services
	SERGIY LYAKH	Cole Information Services
	LARRY KESSLER	Cole Information Services
	JENNIFER DURBIN	Cole Information Services
	DENISE WILLIS	Cole Information Services
	KERRY GOODMAN	Cole Information Services
	LILLIAN JOHNSON	Cole Information Services
	GAVIN ROGERS	Cole Information Services
	Y POLLASTRINI	Cole Information Services
	TOM KENNEDY	Cole Information Services
	ROBERTA KARR	Cole Information Services
	STEPHANIE ASHER	Cole Information Services
	SRIDHAR PORANKI	Cole Information Services
	PWANGSTER DUB	Cole Information Services
	BRANDON SWANSON	Cole Information Services
	LINDA WILSON	Cole Information Services
	PRASANTHI NIDADHAVOLU	Cole Information Services
	RONALD EINSTEIN	Cole Information Services
	NINA WANG	Cole Information Services
	BLAINE OCONNOR	Cole Information Services
	SERGIY LYAKH	Cole Information Services
	LARRY KESSLER	Cole Information Services
	JENNIFER DURBIN	Cole Information Services
	DENISE WILLIS	Cole Information Services
2009	ANGELICA ARIAS	Cole Information Services
	CATHERINES HOUSE CLEANING SERVICES	Cole Information Services
	RUSSELL RAABE	Cole Information Services
	CATHERINE HENRICKSEN	Cole Information Services
	SHERRY DAHL	Cole Information Services
	MANUEH SIAHKALAN	Cole Information Services
	HASSAN RAZMY	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	K SEENIVASAN	Cole Information Services
	MARK FREY	Cole Information Services
	SAUL OROS	Cole Information Services
	BSHARA GHRAIR	Cole Information Services
	ANGELICA ARIAS	Cole Information Services
	CATHERINES HOUSE CLEANING SERVICES	Cole Information Services
	RUSSELL RAABE	Cole Information Services
	CATHERINE HENRICKSEN	Cole Information Services
	SHERRY DAHL	Cole Information Services
	MANUEH SIAHKALAN	Cole Information Services
	HASSAN RAZMY	Cole Information Services
	K SEENIVASAN	Cole Information Services
	MARK FREY	Cole Information Services
	SAUL OROS	Cole Information Services
	BSHARA GHRAIR	Cole Information Services
2004	DAVE POLESCHOOK	Cole Information Services
	JUANA GUTIERREZ	Cole Information Services
	PINA PAL	Cole Information Services
	SRINIVAS CHOULA	Cole Information Services
	RUSSELL RAABE	Cole Information Services
	VENKATESH BALAJI	Cole Information Services
	PATRICK SMITLEY	Cole Information Services
	CRAIG DAMBROSSIO	Cole Information Services
	KATHLEEN KEHOE	Cole Information Services
	DAVE POLESCHOOK	Cole Information Services
	JUANA GUTIERREZ	Cole Information Services
	PINA PAL	Cole Information Services
	SRINIVAS CHOULA	Cole Information Services
	RUSSELL RAABE	Cole Information Services
	VENKATESH BALAJI	Cole Information Services
	PATRICK SMITLEY	Cole Information Services
	CRAIG DAMBROSSIO	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2004	KATHLEEN KEHOE	Cole Information Services
1999	RUSSELL RAABE	Cole Information Services
	CATHERINE HENRICKSEN	Cole Information Services
	BSHARA GHRAIR	Cole Information Services
	ANGELICA ARIAS	Cole Information Services
	HASSAN RAZMY	Cole Information Services
	K SEENIVASAN	Cole Information Services
	MARK FREY	Cole Information Services
	SAUL OROS	Cole Information Services
	MANUEH SIAHKALAN	Cole Information Services
	SHERRY DAHL	Cole Information Services
	RUSSELL RAABE	Cole Information Services
	CATHERINE HENRICKSEN	Cole Information Services
	BSHARA GHRAIR	Cole Information Services
	ANGELICA ARIAS	Cole Information Services
	HASSAN RAZMY	Cole Information Services
	K SEENIVASAN	Cole Information Services
	MARK FREY	Cole Information Services
	SAUL OROS	Cole Information Services
	MANUEH SIAHKALAN	Cole Information Services
	SHERRY DAHL	Cole Information Services
1994	DANISZEWSKI, JAKUB	Cole Information Services
	AUSTER, HOLLY	Cole Information Services
	CASTLE, KRISTY	Cole Information Services
	GEIGER, KARL	Cole Information Services
	NELSON, ROBERT	Cole Information Services
	DANISZEWSKI, JAKUB	Cole Information Services
	AUSTER, HOLLY	Cole Information Services
	GEIGER, KARL	Cole Information Services
	CASTLE, KRISTY	Cole Information Services
	NELSON, ROBERT	Cole Information Services
1993	Bessol Tony	GTE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Burke Shannon	GTE
	Schneider Lisa	GTE
	How ard Brian	GTE
	Hayek Jos	GTE
	Graham Jody	GTE
	Burke Shannon	GTE
	Bessol Tony	GTE
	Schneider Lisa	GTE
	How ard Brian	GTE
	Hayek Jos	GTE
	Graham Jody	GTE
1986	Wu Brian	Pacific Bell
	Smith Brian	Pacific Bell
	Orcutt Steven E	Pacific Bell
	Miller Steven W	Pacific Bell
	Mc Cann Robt	Pacific Bell
1985	Wu Brian	Pacific Telephone Co
	Wilson Bret	Pacific Telephone Co
	Mc Cann Robt	Pacific Telephone Co
	Ginther Tom & Julie	Pacific Telephone Co
	Daley Peter Harvey III	Pacific Telephone Co
	Cusw orth Jas Arthur	Pacific Telephone Co

2088 W HILLCREST DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SRAVAN SURISETTI	Cole Information Services
	CASA OAKS APARTMENTS	Cole Information Services
	LORRAINE FARRIS	Cole Information Services
	CHRISTOPHER JONES	Cole Information Services
	KATHLEEN MOY	Cole Information Services
	JOSE PORTILLO	Cole Information Services
	JEANETTE RODRIGUEZ	Cole Information Services
	JULIO CISNEROS	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	OLIVER MAGBANUA	Cole Information Services
	MELISSA ORTEGA	Cole Information Services
	C PEHRSON	Cole Information Services
	CHARLES PROCTOR	Cole Information Services
	CORY KRONICK	Cole Information Services
	MARK NISSENBAUM	Cole Information Services
	MICHAEL ORETTA	Cole Information Services
	SANDRA BORUP	Cole Information Services
	WAIMAK	Cole Information Services
	SCOTT WALDEN	Cole Information Services
	LAUREN DRUSS	Cole Information Services
	RICHARD GOMEZ	Cole Information Services
	HANNAH BIGHAM	Cole Information Services
	SHELLY DIAZ	Cole Information Services
2014	DAVID HEDGES	Cole Information Services
	CASA OAKS APARTMENTS	Cole Information Services
	JOSHUA PASEWALDT	Cole Information Services
	MELISSA ORTEGA	Cole Information Services
	CESAR PEREZ	Cole Information Services
	LIZBETH SANTOS	Cole Information Services
	KELLY RICHESON	Cole Information Services
	SANDRA BORUP	Cole Information Services
	RICHARD GOMEZ	Cole Information Services
	MARIA SALAS	Cole Information Services
	SCOTT WALDEN	Cole Information Services
	KATHI GRAVINO	Cole Information Services
	APRIL TEETERS	Cole Information Services
	ANGELICA VILLAFANA	Cole Information Services
	JOE ZABAGLO	Cole Information Services
2009	ANTHONY MARSHALL LANDSCAPE	Cole Information Services
	RAYMOND EVRIST	Cole Information Services
	MOUTUSI SARKAR	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	DANIEL HOFFMAN	Cole Information Services
	RUDY RAMOS	Cole Information Services
	JULIE MCNALL	Cole Information Services
	NIC NEIDENBA CH	Cole Information Services
	S DIAZ	Cole Information Services
	WILLIAM HUGHES	Cole Information Services
	LORRAINE FARRIS	Cole Information Services
	MICHAEL PALESH	Cole Information Services
	CASA OAKS APARTMENTS	Cole Information Services
	FAB ENTERPRISES	Cole Information Services
	ANGELICA VILLAFANA	Cole Information Services
2004	FAB ENTERPRISES	Cole Information Services
	LOUIS HENSCHEL	Cole Information Services
	XOCHITL DOMINGUEZ	Cole Information Services
	CHRIS CELLIO	Cole Information Services
	KEITH NUCKOLLS	Cole Information Services
	ADOLFO BERUMEN	Cole Information Services
	KATHRYN HOWARD	Cole Information Services
	DAVID LEMASTERS	Cole Information Services
	SHANE COUCH	Cole Information Services
	MICHAEL BELLIS	Cole Information Services
	CAROL CHAVEZ	Cole Information Services
	R BETKA	Cole Information Services
	KARRIN SPROUSE	Cole Information Services
1999	LORRAINE FARRIS	Cole Information Services
	CASA OAKS INVESTMENT COMPANY	Cole Information Services
	ANGELICA VILLAFANA	Cole Information Services
	RAYMOND EVRIST	Cole Information Services
	MOUTUSI SARKAR	Cole Information Services
	MICHAEL PALESH	Cole Information Services
	RUDY RAMOS	Cole Information Services
	JULIE MCNALL	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	NIC NEIDENBACH	Cole Information Services
	S DIAZ	Cole Information Services
	WILLIAM HUGHES	Cole Information Services
	DANIEL HOFFMAN	Cole Information Services
1994	BRAUNHEIM, BEN	Cole Information Services
	CASA OAKS APARTMENT	Cole Information Services
	KRANZ, KEVIN	Cole Information Services
1993	Malgieri Betty M	GTE
	Lukhard R L	GTE
	Kirkbir Fikret	GTE
	Kinsner Sean	GTE
	Holguin Chas	GTE
	Godfrey Lauren	GTE
	Casa Oaks Apartments	GTE
	Malgieri Betty M	GTE
	Lukiew ski Gerald & Nancy @Camarillo	GTE
	Lukhard R L	GTE
	Kirkbride Shirley J	GTE
	Kirkbir Fikret	GTE
	Kinsner Sean	GTE
	Casa Oaks Apartments	GTE
	Godfrey Lauren	GTE
	Holguin Chas	GTE
1986	Miller Kelly T	Pacific Bell
	Pineda Bartolo	Pacific Bell
	Wiseman L	Pacific Bell
1985	Wiseman L	Pacific Telephone Co
	Stone Frank	Pacific Telephone Co
	Ruiz M	Pacific Telephone Co
	Pinkstaff Adam & Linda	Pacific Telephone Co
	Miller Kelly T	Pacific Telephone Co
	Lepold Kathleen Marie	Pacific Telephone Co

<u>Year</u> <u>Uses</u> <u>Source</u>

1985 Desman Mark B Pacific Telephone Co

Coelman Morrie Pacific Telephone Co

2092 W HILLCREST DR

<u>Year</u> <u>Uses</u> **Source** 2017 TIARE TAMEHAU Cole Information Services LORRAINE MIKELS Cole Information Services Cole Information Services JUAN JORDAN Cole Information Services SHOBHNA JAIMINI CHRISTINA ESTRADA Cole Information Services Cole Information Services WARNER TIME Cole Information Services KADI NIINBERG Cole Information Services JOHN THOMAS Cole Information Services TAJUAN JORDAN MOIZUDDIN AHMED Cole Information Services JEREMY GOLDFIELD Cole Information Services REBECCA EKLUND Cole Information Services OSCAR HERNANDEZ Cole Information Services TIMOTHY FOX Cole Information Services Cole Information Services TIME WARNER 2014 Cole Information Services VICTORIA PRINE Cole Information Services LORI MIKES Cole Information Services TIMOTHY FOX JITHENDER NANNURI Cole Information Services Cole Information Services ELLIOT MORRIS Cole Information Services JOHN THOMAS SHILPA NARGUND Cole Information Services Cole Information Services TIARE TAMEHAU CONSTANCE KAPLAN Cole Information Services Cole Information Services **BRIAN BUCKLEY** NICK WILSON Cole Information Services Cole Information Services IRENE BECK 2009 Cole Information Services KENNETH BOHN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	PAGE PETTY	Cole Information Services
	RICH SCHRODETZKI	Cole Information Services
	BHAVYA MEHTA	Cole Information Services
	CHRISTINE BY RON	Cole Information Services
	M MORAN	Cole Information Services
	JENNIFER NAVAROLI	Cole Information Services
2004	GAURAV INTL	Cole Information Services
	LYNN SUNDERLAND	Cole Information Services
	MARK FREY	Cole Information Services
	ROY SANFILIPPO	Cole Information Services
	MARK LAKES	Cole Information Services
	BARBARA RIGG	Cole Information Services
	JOHN MITCHELL	Cole Information Services
	SHAILENDRA GUPTA	Cole Information Services
	GABINO LOPEZ	Cole Information Services
1999	PAGE PETTY	Cole Information Services
	KENNETH BOHN	Cole Information Services
	JENNIFER NAVAROLI	Cole Information Services
	M MORAN	Cole Information Services
	BHAVYA MEHTA	Cole Information Services
	CHRISTINE BY RON	Cole Information Services
	RICH SCHRODETZKI	Cole Information Services
1994	CURRIER, MARY	Cole Information Services
	COOK, ERIN	Cole Information Services
	HICKEY, DANIEL	Cole Information Services
1993	Crate Mike	GTE
	Dolliver Jas	GTE
	Dollman K @New bury Park	GTE
	Holt Bradley	GTE
	Holt C	GTE
	Holt Carrie A S Pia	GTE
	Horow itz Lance	GTE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Horow itz M&R	GTE
	Johnson Michal A	GTE
	Johnson Michelle @New bury Park	GTE
	Johnson Mike	GTE
	Johnson Mike	GTE
	Mitchell Brent D	GTE
	Mitchell C @Somis	GTE
	Zikmanis Atis	GTE
	Crate Mike	GTE
	Dolliver Jas	GTE
	Holt Bradley	GTE
	Horow itz Lance	GTE
	Johnson Michal A	GTE
	Mitchell Brent D	GTE
	Zikmanis Atis	GTE
1986	Brasher Roy	Pacific Bell
	Deem Dirk A	Pacific Bell
	Heins Keith	Pacific Bell
	Jensen Linnea Ingrid	Pacific Bell
	Johnson Robt H	Pacific Bell
	Knaup Danny	Pacific Bell
	Porter Jas Allen	Pacific Bell
	Sw anson E	Pacific Bell
	Wilcox Brian D	Pacific Bell
1985	Brasher Roy	Pacific Telephone Co
	Heins Keith	Pacific Telephone Co
	Inglehart Edw in	Pacific Telephone Co
	Jensen Linnea Ingrid	Pacific Telephone Co
	Johnson Robt H	Pacific Telephone Co
	Porter Jas Allen	Pacific Telephone Co
	Schreiber Brian	Pacific Telephone Co
	Sw anson E	Pacific Telephone Co

<u>Year</u> <u>Uses</u> <u>Source</u>

1985 Wilcox Brian D Pacific Telephone Co

2222 W HILLCREST DR

YearUsesSource2014SMART & FINALCole Information Services2009SMART & FINALCole Information Services2004SMART & FINALCole Information Services

2258 W HILLCREST DR

<u>Year</u> <u>Uses</u> <u>Source</u>

2014 EDWIN SOMARRIBA Cole Information Services

2280 W HILLCREST DR

YearUsesSource2009RICHARD CELMINCole Information Services1999RICHARD CELMINCole Information Services

West Hillcrest Drive

2080 West Hillcrest Drive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Bessol Tony	GTE
	Burke Shannon	GTE
	Graham Jody	GTE
	Hayek Jos	GTE
	How ard Brian	GTE
	Schneider Lisa	GTE
	Bessol Tony	GTE
	Burke Shannon	GTE
	Graham Jody	GTE
	Hayek Jos	GTE
	How ard Brian	GTE
	Schneider Lisa	GTE
1986	Mc Cann Robt	Pacific Bell
	Miller Steven W	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Orcutt Steven E	Pacific Bell
	Smith Brian	Pacific Bell
	Wu Brian	Pacific Bell
1985	Cusw orth Jas Arthur	Pacific Telephone Co
	Daley Peter Harvey III	Pacific Telephone Co
	Ginther Tom & Julie	Pacific Telephone Co
	Mc Cann Robt	Pacific Telephone Co
	Wilson Bret	Pacific Telephone Co
	Wu Brian	Pacific Telephone Co

WOODCUTTER LN

1987 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TREVOR AUGER	Cole Information Services
2014	TREVOR AUGER	Cole Information Services
2009	DEBORAH FUGAZZI	Cole Information Services
2004	DEBORAH FUGAZZI	Cole Information Services
2002	08 MAR 91 N Timohy	Haines & Company, Inc.
1999	DEBORAH FUGAZZI	Cole Information Services

1995 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEVE WOOD	Cole Information Services
2014	STEVEN WOOD	Cole Information Services
2009	DANIEL KROFTA	Cole Information Services
2004	LISA GARNER	Cole Information Services
2002	AHUJAArun KROFA 6 Ma	Haines & Company, Inc.
1999	DANIEL KROFTA	Cole Information Services
1994	WOODHOUSE, BONNY	Cole Information Services
1985	Pinney Chris	Pacific Telephone Co

2003 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	REGINA GOTTWALD	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARK GOTTWALD	Cole Information Services
2009	MARK GOTTWALD	Cole Information Services
2004	MARK GOTTWALD	Cole Information Services
2002	GOOTWALD Made	Haines & Company, Inc.
1999	MARK GOTTWALD	Cole Information Services
1994	HENNIGAN, PAUL	Cole Information Services
1993	Hennigan Paul	GTE
	Hennigan Paul	GTE
1986	Henniger Mona i	Pacific Bell
	Hennigan Paul	Pacific Bell
1985	Foster Jas	Pacific Telephone Co

2011 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CEYLAN GUCLU	Cole Information Services
2014	GREG RAMIREZ	Cole Information Services
2009	GREG RAMIREZ	Cole Information Services
2004	JOHN GRABER	Cole Information Services
2002	GRABERJohn	Haines & Company, Inc.
1999	GREG RAMIREZ	Cole Information Services

2019 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LINDA ESCOTO	Cole Information Services
2014	LINDA ESCOTO	Cole Information Services
2009	LINDA ESCOTO	Cole Information Services
2004	LINDA ESCOTO	Cole Information Services
2002	ESCOTOLrnda	Haines & Company, Inc.
1999	LINDA ESCOTO	Cole Information Services
1986	International Robomation Intelligence	Pacific Bell
	Armitage Mark & Patricia	Pacific Bell
1985	Armitage Mark & Patricia	Pacific Telephone Co

2026 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GERALD DEMPTON	Cole Information Services
2014	GERALD DEMPTON	Cole Information Services
2009	GERALD DEMPTON	Cole Information Services
2004	GERALD DEMPTON	Cole Information Services
2002	DEMi PTON Gerald	Haines & Company, Inc.
1999	GERALD DEMPTON	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1993	Giesregen Jeremy	GTE
	Giesregen Jeremy	GTE
	Giesregen S @New bury Park	GTE

2027 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JASON SMITH	Cole Information Services
2014	JASON SMITH	Cole Information Services
2009	JASON SMITH	Cole Information Services
2004	TREV HOLMES	Cole Information Services
1999	JASON SMITH	Cole Information Services

2034 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAUL RANDALL	Cole Information Services
2014	P RANDALL	Cole Information Services
2009	P RANDALL	Cole Information Services
2004	P RANDALL	Cole Information Services
1999	P RANDALL	Cole Information Services
1993	Randall Robt E	GTE
	Randall Robt E	GTE

2035 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	OLIVIA BALLANTYNE	Cole Information Services
2014	OLIVIA BALLANTYNE	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OLIVIA BALLANTYNE	Cole Information Services
2002	ASPEYRidhard C 0 I	Haines & Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
	OLIVIA BALLANTYNE	Cole Information Services
1994	LOPEZ, ALLEN	Cole Information Services
1993	Lopez Allen	GTE
	Lopez Allen	GTE
	Lopez Allen	GTE
	Lopez Allen	GTE

2042 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANNA RUNNION	Cole Information Services
2014	ANNA RUNNION	Cole Information Services
	JEFFREY BRYAN	Cole Information Services
2009	ANNA RUNNION	Cole Information Services
2004	ANNA RUNNION	Cole Information Services
2002	RUNNI 00 AK 8054 S 6 M	Haines & Company, Inc.
1999	ANNA RUNNION	Cole Information Services
1994	DIGGS, LEROY	Cole Information Services
1993	Mc Carrick Jennifer	GTE
	Mc Carrick Jennifer	GTE
1986	Lu Sam I	Pacific Bell
1985	Lu Saml	Pacific Telephone Co

2043 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MEGAN ROSALEZ	Cole Information Services
2009	ALEC SCHLOESSER	Cole Information Services
2004	MATTHEW SPITLER	Cole Information Services
2002	HAN 01 GAN 0 Michael	Haines & Company, Inc.
1999	ALEC SCHLOESSER	Cole Information Services

2050 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEPHANIE SPENCER	Cole Information Services
2014	STEPHANIE SPENCER	Cole Information Services
2009	VICTORIA PEABODY	Cole Information Services
2004	VICTORIA PEABODY	Cole Information Services
2002	PEABODY 0 115an	Haines & Company, Inc.
1999	VICTORIA PEABODY	Cole Information Services

2051 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MANISH JAIN	Cole Information Services
2014	MANISH JAIN	Cole Information Services
2009	GAUTAM BANERJEE	Cole Information Services
2004	STEVEN OGDEN	Cole Information Services
2002	LOPEZY	Haines & Company, Inc.
	OGDEN Waee 00 C	Haines & Company, Inc.
1999	GAUTAM BANERJEE	Cole Information Services
1985	Eastman John	Pacific Telephone Co

2058 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DONNA NORTON	Cole Information Services
2014	DONNA NORTON	Cole Information Services
2009	SHON OLSON	Cole Information Services
2004	SHON OLSON	Cole Information Services
2002	BOLONBrad	Haines & Company, Inc.
1999	SHON OLSON	Cole Information Services
1993	Johnson Jas	GTE
	Johnson Jas	GTE

2059 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DERICK MILLER	Cole Information Services
2014	ALICIA HORNBY	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	PLEFF	Cole Information Services
2004	DAVID HARRINGTON	Cole Information Services
2002	HARRINGTON David	Haines & Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
	PLEFF	Cole Information Services
1986	Caw vey Bruce & Tracy	Pacific Bell
1985	Caw vey Bruce &Tracy	Pacific Telephone Co

2066 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KENTON BROWN	Cole Information Services
2014	GENE BROWN	Cole Information Services
2009	DANIEL PIERCE	Cole Information Services
2004	DANIEL PIERCE	Cole Information Services
2002	0 PIEICE Danrel	Haines & Company, Inc.
1999	DANIEL PIERCE	Cole Information Services
1986	Lochner C	Pacific Bell
1985	Lochner C	Pacific Telephone Co

2067 WOODCUTTER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAN BOZYMOWSKI	Cole Information Services
2014	DANIEL BOZYMOWSKI	Cole Information Services
2009	DANIEL BOZYMOWSKI	Cole Information Services
2004	JACQUELINE BARRY	Cole Information Services
	KIM WEE	Cole Information Services
	DANIEL BOZYMOWSKI	Cole Information Services
2002	OMARKRUDChns 00 I	Haines & Company, Inc.
1999	DANIEL BOZYMOWSKI	Cole Information Services
1993	Garbe D Craig	GTE
	Garbe D Craig	GTE

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
1987 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1987 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1989 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1989 SHOEMAKER LN	2017, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1995 WOODCUTTER LN	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1995 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1997 SHOEMAKER LN	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1997 SHOEMAKER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2003 WOODCUTTER LN	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2003 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2005 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2005 SHOEMAKER LN	2014, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2011 SHOEMAKER LN	2017, 2014, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2011 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2011 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2011 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2019 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2019 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2021 SHOEMAKER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

Address Researched	Address Not Identified in Research Source
2026 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2026 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2027 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2028 SHOEMAKER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2028 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2029 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2029 SHOEMAKER LN	2014, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2034 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2034 WOODCUTTER LN	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2035 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2035 WOODCUTTER LN	2004, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2036 SHOEMAKER LN	2017, 2014, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2036 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2037 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2037 SHOEMAKER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2042 WOODCUTTER LN	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2042 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2043 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2043 WOODCUTTER LN	2017, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2044 SHOEMAKER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2044 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2045 SHOEMAKER LN	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

Address Researched	Address Not Identified in Research Source
2045 SHOEMAKER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2050 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2050 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2051 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2051 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2052 SHOEMAKER LN	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2052 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2053 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2053 SHOEMAKER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2058 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2058 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2059 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2059 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2060 SHOEMAKER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2061 SHOEMAKER LN	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2061 SHOEMAKER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2066 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2066 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2067 WOODCUTTER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2067 WOODCUTTER LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2068 SHOEMAKER LN	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2068 SHOEMAKER LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

Address Researched	Address Not Identified in Research Source
2069 SHOEMAKER LN	2004, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2069 SHOEMAKER LN	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2080 W HILLCREST DR	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2080 W HILLCREST DR	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2080 W HILLCREST DR	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2080 West Hillcrest Drive	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2088 W HILLCREST DR	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2088 W HILLCREST DR	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2092 W HILLCREST DR	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2092 W HILLCREST DR	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2222 W HILLCREST DR	2017, 2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2258 W HILLCREST DR	2017, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2280 W HILLCREST DR	2017, 2014, 2004, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
516 RANCHO CONEJO BLVD	2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
518 RANCHO CONEJO BLVD	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
518 RANCHO CONEJO BLVD	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
518 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1976, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
518 Rancho Conejo Boulevard	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1976, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
518 RANCHO ONEO BLVD	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
602 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
605 RANCHO CONEJO BLVD	2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
609 RANCHO CONEJO BLVD	2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

Address Researched	Address Not Identified in Research Source
609 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
620 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1976, 1971, 1968, 1965, 1961, 1957, 1953, 1949, 1940, 1930, 1926
620 Rancho Conejo Boulevard	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1976, 1971, 1968, 1965, 1961, 1957, 1953, 1949, 1940, 1930, 1926
667 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
667 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
700 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1985, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
700 RANCHO CONEJO BLVD	2017, 2014, 2009, 2002, 2000, 1999, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
700 Rancho Conejo Boulevard	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1985, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
703 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
704 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
711 RANCHO CONEJO BLVD	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

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

2150 West Hillcrest Drive

2017, 2014, 2009, 2002, 2000, 1999, 1996, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2150 West Hillcrest Drive

2150 West Hillcrest Drive Newbury Park, CA 91320

Inquiry Number: 6826038.8

January 20, 2022

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

01/20/22

Site Name: Client Name:

2150 West Hillcrest Drive

2150 West Hillcrest Drive 290 Conejo Ridge Avenue Newbury Park, CA 91320 Thousand Oaks, CA 91361 EDR Inquiry # 6826038.8 Contact: Jennifer Alvarado

Stantec



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=500'	Acquisition Date: January 01, 1989	USGS/DOQQ
1985	1"=500'	Flight Date: September 12, 1985	USDA
1978	1"=500'	Flight Date: September 21, 1978	USDA
1967	1"=500'	Flight Date: August 13, 1967	USGS
1959	1"=500'	Flight Date: August 22, 1959	USDA
1953	1"=500'	Flight Date: January 03, 1953	USGS
1947	1"=500'	Flight Date: August 15, 1947	USGS
1938	1"=500'	Flight Date: May 09, 1938	USDA

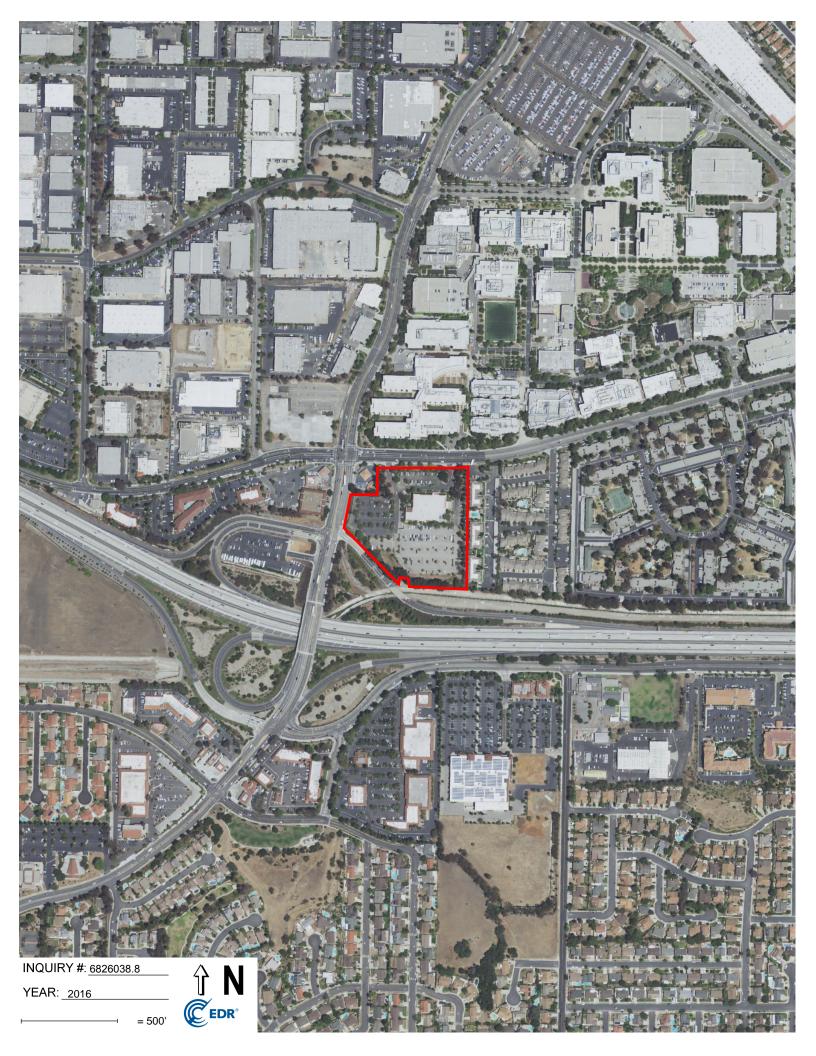
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2150 West Hillcrest Drive 2150 West Hillcrest Drive Newbury Park, CA 91320

Inquiry Number: 6826038.4

January 20, 2022

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

01/20/22

Site Name: **Client Name:**

2150 West Hillcrest Drive 2150 West Hillcrest Drive

290 Conejo Ridge Avenue Newbury Park, CA 91320 Thousand Oaks, CA 91361 EDR Inquiry # 6826038.4 Contact: Jennifer Alvarado



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.

Stantec

Search Results:		Coordinates:	
P.O.#	NA	Latitude:	34.186024 34° 11' 10" North
Project:	2042632400	Longitude:	-118.923859 -118° 55' 26" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	322711.63
		UTM Y Meters:	3784455.06
		Elevation:	639.00' above sea level
M	J - J.		

Maps Provided:

2018	1921
2015	1903
2012	1900
1967	
1951	
1950	
1947	
1943	

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Topo Sheet Key

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

2018 Source Sheets



Newbury Park 2018 7.5-minute, 24000

2015 Source Sheets



Newbury Park 2015 7.5-minute, 24000

2012 Source Sheets



Newbury Park 2012 7.5-minute, 24000

1967 Source Sheets



Newbury Park 1967 7.5-minute, 24000 Aerial Photo Revised 1967

Topo Sheet Key

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

1951 Source Sheets



Newbury Park 1951 7.5-minute, 24000 Aerial Photo Revised 1947

1950 Source Sheets



Newbury Park 1950 7.5-minute, 24000 Aerial Photo Revised 1947

1947 Source Sheets



TRIUNFO PASS 1947 15-minute, 50000

1943 Source Sheets



Triunfo Pass 1943 15-minute, 62500 Aerial Photo Revised 1938

Topo Sheet Key

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

1921 Source Sheets



Triunfo Pass 1921 15-minute, 62500

1903 Source Sheets



Camulos 1903 30-minute, 125000

1900 Source Sheets



Triunfo Pass 1900 15-minute, 62500

SW

S

SE

W

SW

S

SE

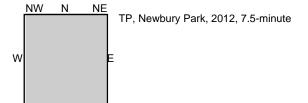


This report includes information from the following map sheet(s).

SW

S

Potrero



0 Miles 0.25 0.5 1.5

> SITE NAME: 2150 West Hillcrest Drive ADDRESS: 2150 West Hillcrest Drive

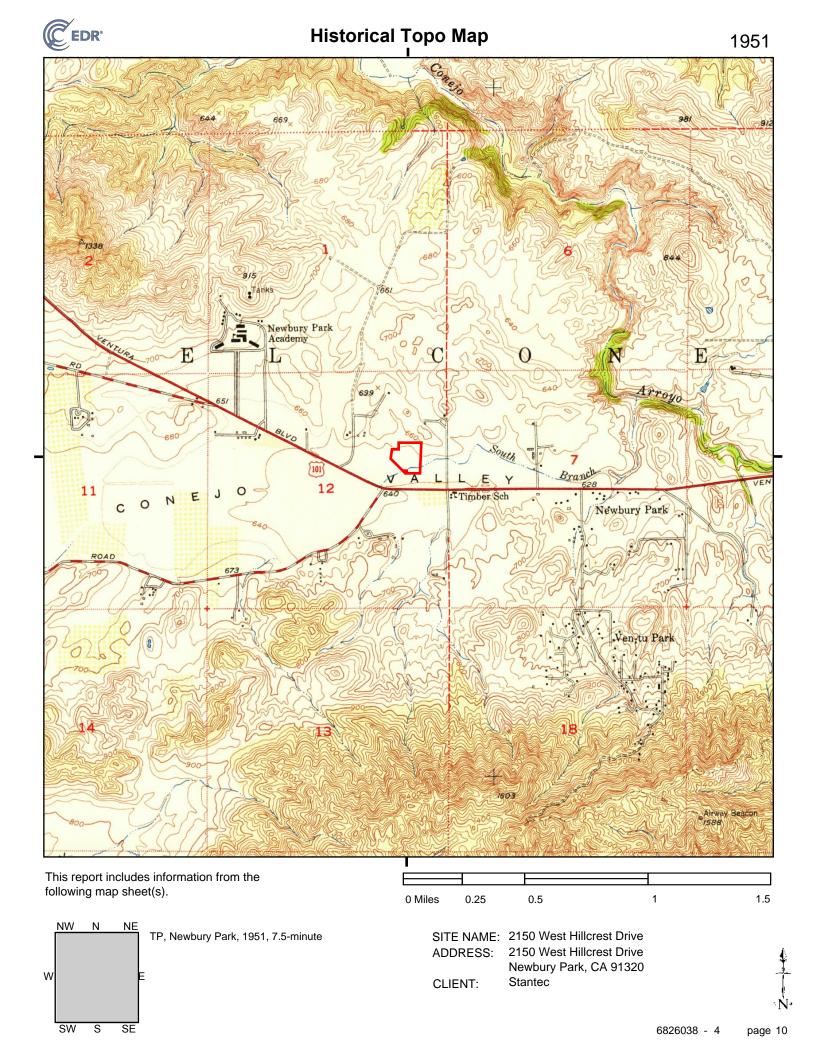
Newbury Park, CA 91320

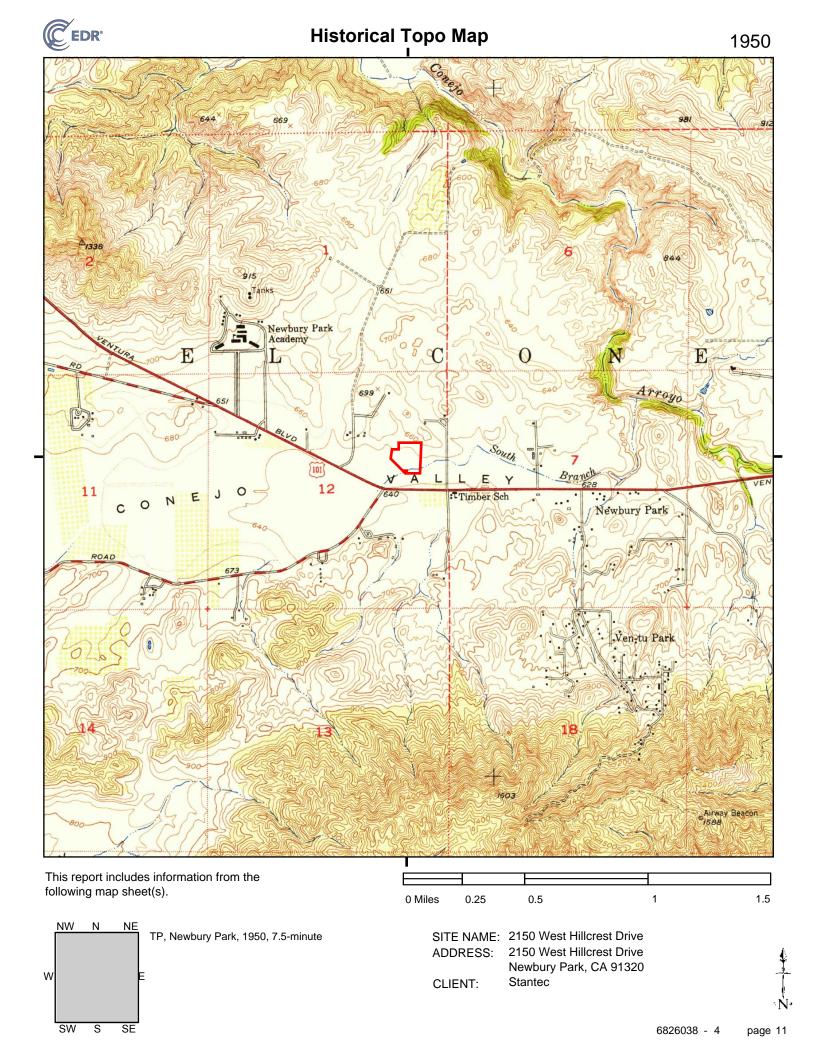
Stantec CLIENT:

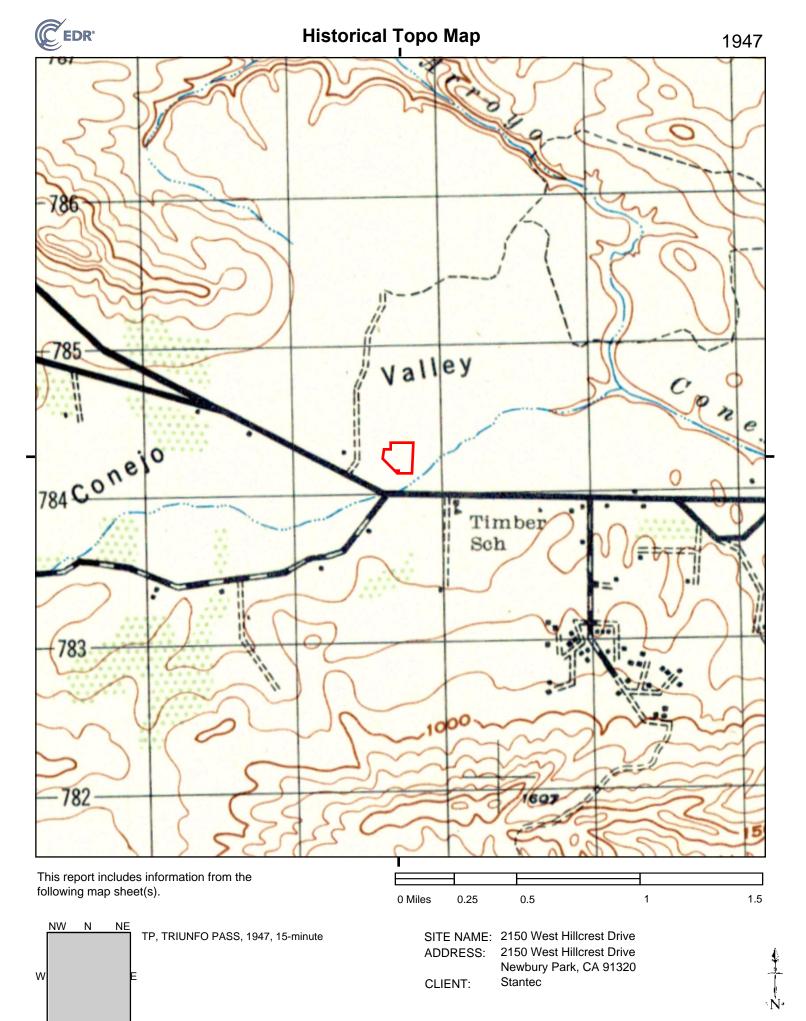


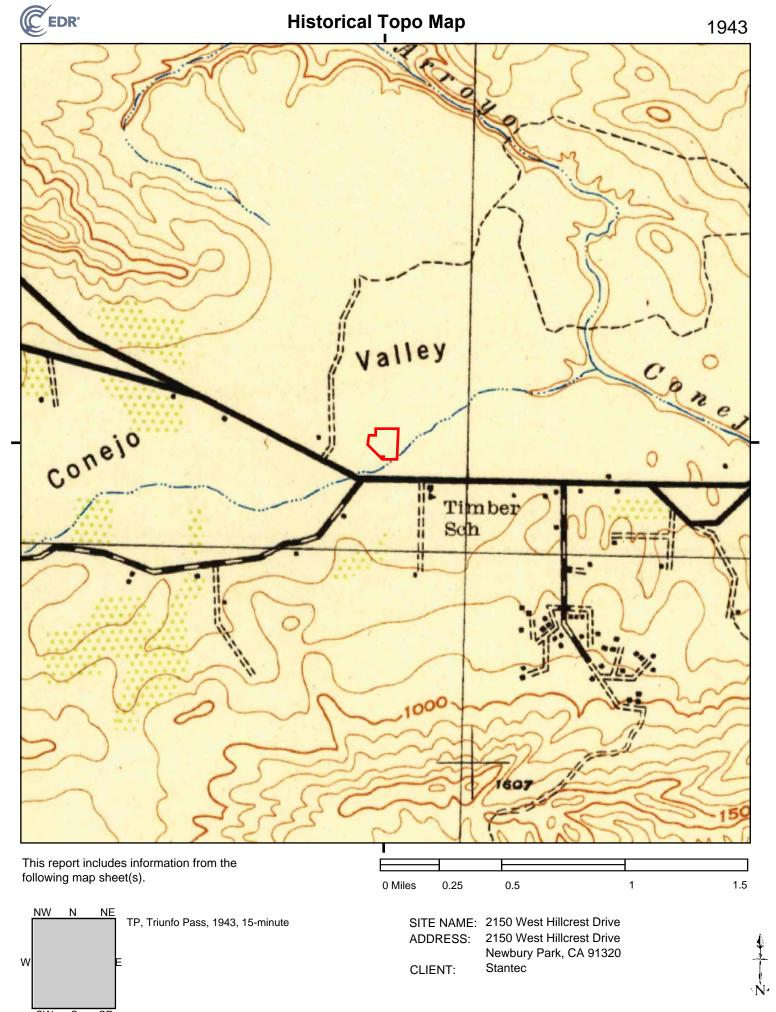
SW

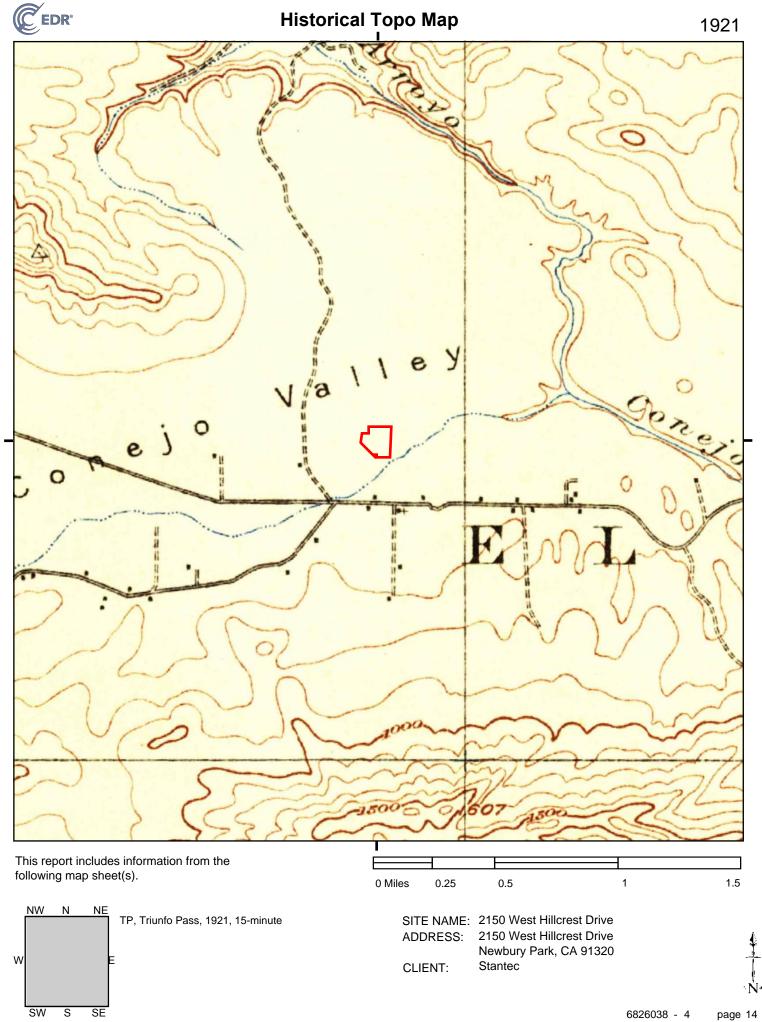
S



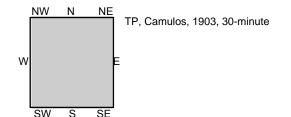








This report includes information from the following map sheet(s).



0 Miles 0.25 0.5 1 1.5

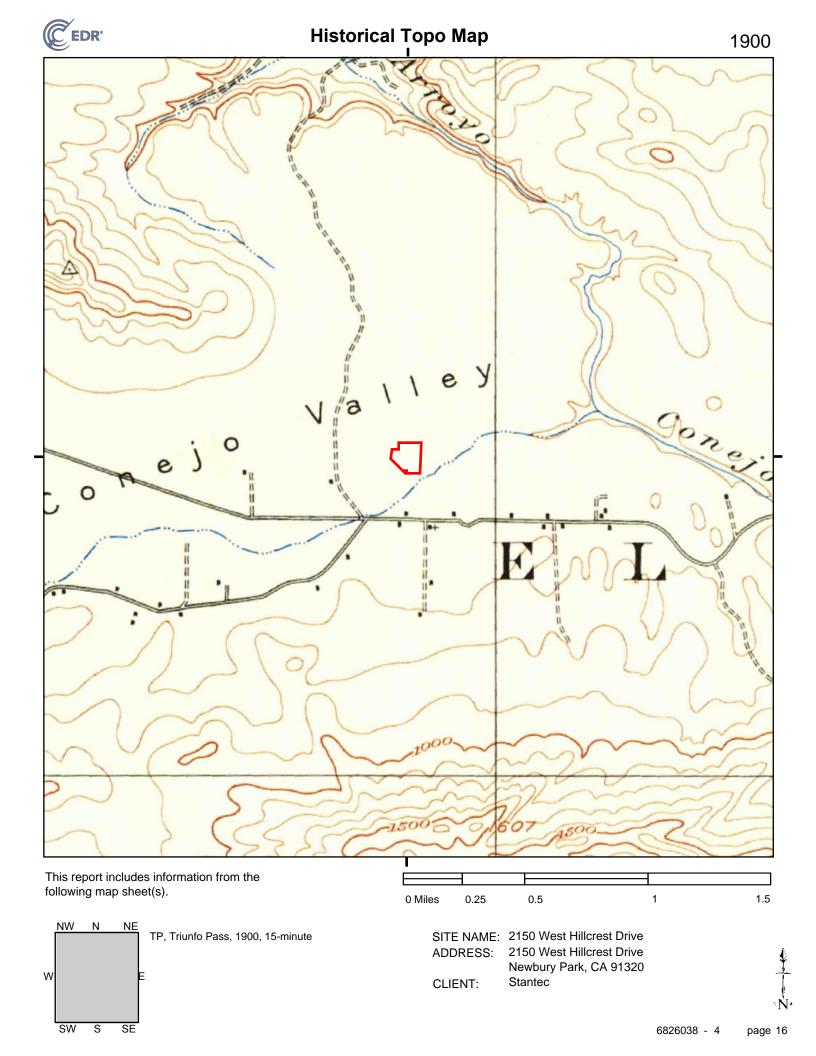
SITE NAME: 2150 West Hillcrest Drive ADDRESS: 2150 West Hillcrest Drive

Newbury Park, CA 91320

CLIENT: Stantec



page 15



2150 West Hillcrest Drive 2150 West Hillcrest Drive Newbury Park, CA 91320

Inquiry Number: 6826038.3

January 20, 2022

Certified Sanborn® Map Report



Certified Sanborn® Map Report

01/20/22

Site Name: Client Name:

2150 West Hillcrest Drive Stantec

2150 West Hillcrest Drive 290 Conejo Ridge Avenue Newbury Park, CA 91320 Thousand Oaks, CA 91361 EDR Inquiry # 6826038.3 Contact: Jennifer Alvarado



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 # D35D-4417-9C6B

PO# NA

Project 2042632400

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 #: D35D-4417-9C6B

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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PHASE I ENVIRONMENTAL SITE ASSESSMENT AMGEN BUILDING 34 – 2150 WEST HILLCREST DRIVE THOUSAND OAKS, CALIFORNIA 91320

Appendix F Agency Records March 3, 2022

Appendix F AGENCY RECORDS



Project No.: 2042632400.202.001 F.1

RESOURCE MANAGEMENT AGENCY

CHARLES R. GENKEL
Environmental Health Director

February 1, 2022

Jennifer Alvarado Stantec Consulting Services Inc. 290 Conejo Ridge Avenue Thousand Oaks, CA 91361

RECORDS SEARCH REQUEST #975700146

SITE ADDRESS: 2150 W HILLCREST DR, THOUSAND OAKS

The Environmental Health Division staff identified older records available online on the Division website. To access those records, please go to:

www.vcrma.org/online-records.

Kati Benton

Kati Benton Records Search Coordinator Environmental Health Division

KB N:\Clerical\Records Search\Alvarado RSR 975700146 Online Records 02 01 2022.docx



RUBEN BARRERA Director Building and Safety Division

BUILDING AND SAFETY PUBLIC RECORDS SEARCH REQUEST GOVERNMENT CODE SECTION 6250 ET.SEQ.

RELEASABLE TO THE PUBLIC:

Building Permits and related documents
Zone Clearances/Plot Plans
Other Agency/Department permits and clearances held by Building and Safety
Completed Form Letters (not containing complainant information)
Notice of Violation and Notices of Intent to Record Noncompliance

CONFIDENTIAL:

Case notes made during current, ongoing investigations
Completed Code Enforcement Complaint forms
Internal documents from County Counsel or other Departments related to ongoing investigations and any other attorney-client communications or work product.

RECORD SEARCH INFORMATION

LOCATION
Location Address:
2150 West Hillcrest Drive
Location City: Thousand Oaks
Location Zip Code: 91320
Location APN:

Requestor Zip Code:

91361

Requestor Phone:

8057983841

Requestor Signature:



Requestor Date:

01/20/2022

MAIN OFFICE, L #1720

800 South Victoria Avenue, Ventura, CA 93009 (805) 654-2771 FAX (805) 648-9212

BRANCH OFFICE

East County: 3855-F Alamo Street, L #5915, Room 2019-A, Simi Valley, CA 93065

(805) 582-8064

FAX: (805) 582-8085

BS73

REV 1/31/17

From: PublicRecords, Fire
To: Alvarado, Jennifer

Subject: Fire Prevention Bureau Public Records Request: For APN 667-0-113-075

Date: Monday, January 24, 2022 7:05:46 AM

OFFICE USE ONLY

Completed By:DH		Completed Date:1/21/2022
Records Found:NO	Plans/Drawings Found:NO	Exempt Records Found:NO

Business/Project Name:

City: Thousand Oaks

Zip: 91320

Assessors Parcel Number (APN): 667-0-113-075

Records: Violations, Fire Code Permits, Other

Other: hazardous materials, waste, complaints, violations, underground or above ground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern - The Fire Prevention Bureau does not permit, inspect, or maintain any records for underground storage tanks. Information on underground storage tanks may be requested from the Environmental Health Department at (805) 654-2813.

Delivery Preference: Email

Company/Applicant Name: Stantec Consulting Services Inc/Jennifer Alvarado

Company/Applicant Address: 290 Conejo Ridge Avenue

Thousand Oaks, California 91361

Return E-mail Address: jenny.alvarado@stantec.com

Contact Name: Jennifer Alvarado

Phone: (805) 798-3841

Extension:

PREPARED 2/03/22, 13:17:26 PROGRAM BP106L CITY OF THOUSAND OAKS

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE

mber 667-0-113-075 Tract & Phase-Lot-Unit

ZONING/ ADDRESS/ LEGAL/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

83 00006810 12/07/83 1/09/85 HEWLETT & PACKARD CO

OFFICE BLDG, NEW CLOSED J A STEWART CONSTRUCTION CO

* STRUCTURE: 000 000 STATUS: CLOSED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: STATUS DATE: 1/09/85 C.O. DATE: 1/09/85

IIN II-N B2 B-2

SQ FT - BUILDING EXPANSIVE SOIL RANGE TYPE OF FOUNDATION 58333.00 8.9 SG NUMBER OF STORIES 2.00

** PERMIT: B 00 BUILDING PERMIT

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/07/83
DATE: 1/09/85 ISSUE NBR: 15569 FEE ASSESSED: .00 FEE PAID: PERMIT VALUE: 0 .00

LAND ACTIVITY HISTORY REPORT

PAGE DETAIL

2

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number LEGAL/ ZONING/

ADDRESS/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

83 00006811 9/08/83 ELECTRICAL WORK 2/06/85 HEWLETT & PACKARD CO CLOSED MORROW-MEADOWS CORP

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 9/08/83 FEE ASSESSED: DATE: 2/06/85 ISSUE NBR: 15882 PERMIT VALUE: .00 FEE PAID: 0 .00

Parcel Number

LAND ACTIVITY HISTORY REPORT

DETAIL

PAGE

3

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

83 00006812 12/12/83

HEWLETT & PACKARD CO 12/06/84 PLUMBING WORK CLOSED S & P PLUMBING

** PERMIT: P 00 PLUMBING PMT/GENERAL (PC)

.00 FEE PAID: STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/12/83 FEE ASSESSED: DATE: 12/06/84 ISSUE NBR: 15622 PERMIT VALUE: .00

LAND ACTIVITY HISTORY REPORT

DETAIL

PAGE

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

84 00006891 2/08/84 PARKING LOT LIGHTS, NEW 1/09/85 HEWLETT & PACKARD CO
CLOSED J A STEWART CONSTRUCTION CO

CLOSED

* STRUCTURE: 000 000 STATUS: CLOSED
CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION: STATUS DATE: 1/09/85 C.O. DATE: 1/09/85 INFO NOT ON ORIG PERMIT INFO NOT ON ORIG PERMIT

EXPANSIVE SOIL RANGE
TYPE OF FOUNDATION

** PERMIT: B 00 BUILDING PERMIT STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 2/08/84
DATE: 1/09/85 ISSUE NBR: 16560 FEE ASSESSED: PERMIT VALUE: .00 FEE PAID: .00

LAND ACTIVITY HISTORY REPORT PAGE DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/

SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR

84 00006892 2/13/84 INDUSTRIAL BLDG, ALTERATION OF 12/06/84 HEWLETT & PACKARD CO CLOSED BARNARD ENGINEERING CO

STATUS DATE: 12/06/84 C.O. DATE: 12/06/84

* STRUCTURE: 000 000 STATUS: CLOSED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: INFO NOT ON ORIG PERMIT INFO NOT ON ORIG PERMIT

EXPANSIVE SOIL RANGE
TYPE OF FOUNDATION

** PERMIT: B 00 BUILDING PERMIT .00 FEE PAID: .00

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 2/13/84 FEE ASSESSED: DATE: 12/06/84 ISSUE NBR: 16662 PERMIT VALUE:

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR

84 00006893 2/15/84 INDUSTRIAL BLDG, ALTERATION OF 12/06/84 HEWLETT & PACKARD CO CLOSED BARNARD ENGINEERING CO

STATUS DATE: 12/06/84 C.O. DATE: 12/06/84

* STRUCTURE: 000 000 STATUS: CLOSED
CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION: INFO NOT ON ORIG PERMIT INFO NOT ON ORIG PERMIT

EXPANSIVE SOIL RANGE
TYPE OF FOUNDATION NUMBER OF STORIES 2.00

** PERMIT: B

B 00 BUILDING PERMIT STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 2/15/84 DATE: 12/06/84 ISSUE NBR: 16700 .00 FEE PAID: .00 FEE ASSESSED: PERMIT VALUE:

Parcel Number

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE

7

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/

ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

84 00006894 2/15/84 MECHANICAL WORK 12/06/84 HEWLETT & PACKARD CO

CLOSED UNITED AIR AIR CONDITIONING CO

** PERMIT: M 00 MECH-HTG-A/C PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 2/15/84 FEE ASSESSED:
DATE: 12/06/84 ISSUE NBR: 16708 PERMIT VALUE: .00 FEE PAID: 0 .00

Parcel Number

DETAIL

LAND ACTIVITY HISTORY REPORT

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

PAGE

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

84 00006895 2/16/84 PLUMBING WORK 12/06/84 HEWLETT & PACKARD CO CLOSED HACIENDA LANDSCAPE INC

** PERMIT: P 00 PLUMBING PMT/GENERAL (PC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 2/16/84 FEE ASSESSED: DATE: 12/06/84 ISSUE NBR: 16739 PERMIT VALUE: .00 FEE PAID: .00

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE

9

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

84 00006896 6/15/84 WALL, NEW 1/09/85 HEWLETT & PACKARD CO
CLOSED J A STEWART CONSTRUCTION CO CLOSED

STATUS DATE: 1/09/85 C.O. DATE: 1/09/85

* STRUCTURE: 000 000 STATUS: CLOSED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: INFO NOT ON ORIG PERMIT M-1 X M1

EXPANSIVE SOIL RANGE TYPE OF FOUNDATION

** PERMIT: B 00 BUILDING PERMIT .00 FEE PAID: .00

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 6/15/84 FEE ASSESSED: DATE: 1/09/85 ISSUE NBR: 19482 PERMIT VALUE:

LAND ACTIVITY HISTORY REPORT PAGE 10 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/

APPLICATION TYPE STATUS DESC CONTRACTOR

1/09/85 HEWLETT & PACKARD CO
CLOSED J A STEWART-INDUSTRIAL FENCE 84 00006897 10/10/84 WALL, NEW CLOSED

STATUS DATE: 1/09/85 C.O. DATE: 1/09/85

INFO NOT ON ORIG PERMIT

* STRUCTURE: 000 000 STATUS: CLOSED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: SQ FT - BUILDING EXPANSIVE SOIL RANGE TYPE OF FOUNDATION 700.00 X X

** PERMIT: B

B 00 BUILDING PERMIT
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 10/10/84
DATE: 1/09/85 ISSUE NBR: 21999 .00 FEE PAID: .00 FEE ASSESSED:

LAND ACTIVITY HISTORY REPORT

PAGE 11 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE

LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

84 00006898 10/24/84 1/09/85 HEWLETT & PACKARD CO SIGN, NEW CLOSED DESIGN Z

* STRUCTURE: 000 000 STATUS: CLOSED
CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION: STATUS DATE: 1/09/85 C.O. DATE: 1/09/85

INFO NOT ON ORIG PERMIT INFO NOT ON ORIG PERMIT

EXPANSIVE SOIL RANGE
TYPE OF FOUNDATION

** PERMIT: B 00 BUILDING PERMIT

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 1/024/84 FEE ASSESSED: DATE: 1/09/85 ISSUE NBR: 22275 PERMIT VALUE: .00 FEE PAID: .00

APPLICATION TYPE

LOCATION ID NBR

LAND ACTIVITY HISTORY REPORT PAGE 12 DETAIL

CONTRACTOR

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ STATUS DESC

84 00006899 10/24/84 2/06/85 HEWLETT & PACKARD CO ELECTRICAL WORK CLOSED **DESIGN Z**

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 10/24/84 FEE ASSESSED: DATE: 2/06/85 ISSUE NBR: 22275 PERMIT VALUE: .00 FEE PAID: 0 .00

FIRE ZONE

DETAIL

LAND ACTIVITY HISTORY REPORT PAGE 13

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

84 00006900 11/26/84 1/09/84 HEWLETT & PACKARD CO
CLOSED J A STEWART CONSTRUCTION CO WALL-RETAINING, NEW CLOSED

STATUS DATE: 1/09/84 C.O. DATE: 1/09/84

INFO NOT ON ORIG PERMIT

* STRUCTURE: 000 000 STATUS: CLOSED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: SQ FT - BUILDING EXPANSIVE SOIL RANGE TYPE OF FOUNDATION 1465.20 Х

> B 00 BUILDING PERMIT
> STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/26/84
> DATE: 1/09/84 ISSUE NBR: 22775 ** PERMIT: B .00 FEE PAID: .00 FEE ASSESSED:

LAND ACTIVITY HISTORY REPORT

PAGE 14 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

84 00006901 12/31/84 1/22/85 HEWLETT & PACKARD CO **ELECTRICAL WORK** CLOSED SKAFF ELECTRIC

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

.00 FEE PAID: STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/31/84 FEE ASSESSED: DATE: 1/22/85 ISSUE NBR: 23480 PERMIT VALUE: .00

LOCATION ID NBR

LAND ACTIVITY HISTORY REPORT PAGE 15 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

85 00006776 2/12/85 SIGN, NEW 5/20/89 HEWLETT & PACKARD CO CLOSED G R SIGNS

STATUS DATE: 5/20/89 C.O. DATE: 5/20/89

* STRUCTURE: 000 000 STATUS: CLOSED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: INFO NOT ON ORIG PERMIT INFO NOT ON ORIG PERMIT

EXPANSIVE SOIL RANGE TYPE OF FOUNDATION

** PERMIT: B

B 00 BUILDING PERMIT STATUS: CLOSED DATE: 5/20/89 ISSUE DATE: 2/12/85 FEE ASSESSED: ISSUE NBR: 27797 PERMIT VALUE: .00 FEE PAID: .00

FIRE ZONE

LAND ACTIVITY HISTORY REPORT PAGE 16 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

COMMUNITY SHOPPING CENTER NOT APPLICABLE NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NA

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

85 00006777 7/03/85 WALL, NEW HEWLETT & PACKARD CO 5/20/89 CLOSED ACCENT BUILDERS

STATUS DATE: 5/20/89 C.O. DATE: 5/20/89

* STRUCTURE: 000 000 STATUS: CLOSED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: INFO NOT ON ORIG PERMIT INFO NOT ON ORIG PERMIT

EXPANSIVE SOIL RANGE TYPE OF FOUNDATION

** PERMIT: B

B 00 BUILDING PERMIT STATUS: CLOSED DATE: 5/20/89 ISSUE DATE: 7/03/85 FEE ASSESSED: ISSUE NBR: 31574 PERMIT VALUE: .00 FEE PAID: .00

LAND ACTIVITY HISTORY REPORT

PAGE 17 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/

APPLICATION TYPE STATUS DESC CONTRACTOR 8/10/87 HEWLETT PACKARD

85 00009394 2/12/85 SIGN, NEW CLOSED G R SIGNS

* STRUCTURE: 000 000 STATUS: CLOSED
CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION: STATUS DATE: 8/10/87 C.O. DATE: 8/10/87

INFO NOT ON ORIG PERMIT INFO NOT ON ORIG PERMIT

EXPANSIVE SOIL RANGE
TYPE OF FOUNDATION

** PERMIT: B 00 BUILDING PERMIT

.00 FEE PAID: .00

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 2/12/85 FEE ASSESSED: DATE: 8/10/87 ISSUE NBR: 27797 PERMIT VALUE:

LAND ACTIVITY HISTORY REPORT PAGE 18 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/

SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

85 00009395 7/03/85 WALL, NEW HEWLETT PACKARD 9/28/85 CLOSED ACCENT BUILDERS

STATUS DATE: 9/28/85 C.O. DATE: 9/28/85

* STRUCTURE: 000 000 STATUS: CLOSED
CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION: INFO NOT ON ORIG PERMIT INFO NOT ON ORIG PERMIT

EXPANSIVE SOIL RANGE
TYPE OF FOUNDATION

** PERMIT: B 00 BUILDING PERMIT .00 FEE PAID: .00

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 7/03/85 FEE ASSESSED: DATE: 9/28/85 ISSUE NBR: 31574 PERMIT VALUE:

LOCATION ID NBR

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DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134

FIRE ZONE

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

88 00000738 12/01/88 12/01/88 CITY OF THOUSAND OAKS OFFICE BLDG, ADDITION TO CLOSED

* STRUCTURE: 000 000 STATUS: PLAN CHECK STATUS DATE: 12/01/88 C.O. DATE:

STATUS: PLAN CHECK
CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION:
SQ FT (FOR ADDED AREA)
ENERGY CALCS? Y/
TWO SETS OF PLANS? Y/
PLANS SIGNED? Y/ III1HR III-1HR B2 B-2

20000.00 TWO SEIS OF PLANS? Y/
PLANS SIGNED? Y/
STRUCTURAL CALCS? Y/
SOIL REPORT? Y/
EXPANSIVE SOIL RANGE
TYPE OF FOUNDATION
NUMBER OF STORIES 15% **CASSIONS** 4.00 FIRE SPRINKLERED? Y/N

B 00 BUILDING PERMIT STATUS: PLAN CHECK DATE: 12/01/88 ** PERMIT: B

ISSUE DATE: FEE ASSESSED: .00 FEE PAID: .00 PERMIT VALUE: 100000000 ISSUE NBR:

LAND ACTIVITY HISTORY REPORT PAGE 20 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ZONING/ ADDRESS/ LEGAL/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O. APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR 88 00002167 12/02/88 12/29/88 CITY OF THOUSAND OAKS CITY HALL, ADDITION TO APPROVED FLAG FACTORY, THE * STRUCTURE: 000 000 STATUS: APPROVED STATUS DATE: 12/13/88 C.O. DATE: STATUS: APPROVED
CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION:
SQ FT (FOR ADDED AREA)
ENERGY CALCS? Y/
TWO SETS OF PLANS? Y/ V-N M NA NA PLANS SIGNED? Y/ STRUCTURAL CALCS? Y/ SOIL REPORT? Y/ NA NA ** PERMIT: B

B 00 BUILDING PERMIT STATUS: PERMIT PRINTED DATE: 12/13/88 ISSUE DATE: 12/02/88 FEE ASSESSED: ISSUE NBR: 8800002167 PERMIT VALUE: FEE ASSESSED: .00 FEE PAID: .00

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)
STATUS: PERMIT PRINTED ISSUE DATE: 12/06/88
DATE: 1/04/89 ISSUE NBR: 880000216 ISSUE DATE: 12/06/88 FEE ASSESSED: ISSUE NBR: 8800002167 PERMIT VALUE: FEE PAID: .00

LAND ACTIVITY HISTORY REPORT PAGE 21 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ZONING/ ADDRESS/ LEGAL/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

2150 W HILLCREST DR BL 34 *ERROR*

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00006372 2/16/88 CITY HALL, ALTERATION OF 2/16/89 CITY OF T.O. OWNER APPROVED

STATUS DATE: 2/16/89 C.O. DATE: 2/16/89

* STRUCTURE: 000 000 STATUS: APPROVED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: II II B2 B-2 2.00 NUMBER OF STORIES

** PERMIT: B 00 BUILDING PERMIT

ISSUE DATE: 2/16/88 FEE ASSESSED: .00 FEE PAID: ISSUE NBR: PERMIT VALUE: 0 STATUS: PERMIT PRINTED DATE: 2/16/89 .00

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE 22

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007159 1/14/88 ELECTRICAL WORK 3/01/89 CITY OF T.O. APPROVED RONS BROS. ELECTRIC INC.

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: PERMIT PRINTED ISSUE DATE: 1/14/88 FEE ASSESSED: DATE: 3/01/89 ISSUE NBR: PERMIT VALUE: .00 FEE PAID: 0 .00

LAND ACTIVITY HISTORY REPORT

PAGE 23 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/

APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007160 1/14/88 ELECTRICAL WORK 3/01/89 BIBO, INC. APPROVED MC NAMEE ELECTRIC, INC.

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: PERMIT PRINTED ISSUE DATE: 1/14/88 FEE ASSESSED: DATE: 3/01/89 ISSUE NBR: 55967 PERMIT VALUE: .00 FEE PAID: 0 .00

LAND ACTIVITY HISTORY REPORT
DETAIL

VITY HISTORY REPORT PAGE 24

Parcel Number 667-0-113-075 Tract & Phase-Lot-Unit
ADDRESS/ LEGAL/ ZONING/

SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

2150 W HILLCREST DR BL 34 C-3 COMMUNITY SHOPPING CENTER
ERROR N NOT APPLICABLE
17134 NA NOT SPECIFIED

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/
APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007161 1/14/88 3/01/89 BIBO, INC.
ELECTRICAL WORK APPROVED MC NAMEE ELECTRIC, INC.

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: PERMIT PRINTED ISSUE DATE: 1/14/88 FEE ASSESSED: .00 FEE PAID: .00 DATE: 3/01/89 ISSUE NBR: 55967 PERMIT VALUE: 0

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE 25

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007162 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

LAND ACTIVITY HISTORY REPORT PAGE 26 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007163 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

LAND ACTIVITY HISTORY REPORT

PAGE 27 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE

LOCATION ID NBR 2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007164 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

** PERMIT: M 00 MECH-HTG-A/C PMT/GENERAL (PC)
STATUS: PERMIT PRINTED ISSUE DATE: 1/14/88 FEE ASSESSED:
DATE: 3/01/89 ISSUE NBR: 55970 PERMIT VALUE: .00 FEE PAID: 0 .00

FIRE ZONE

LAND ACTIVITY HISTORY REPORT

PAGE 28 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007165 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE 29

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007166 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

LAND ACTIVITY HISTORY REPORT

PAGE 30 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE

LOCATION ID NBR FIRE ZONE 2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/

APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007167 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

LAND ACTIVITY HISTORY REPORT PAGE 31 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007168 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

LAND ACTIVITY HISTORY REPORT

PAGE 32 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007169 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

LAND ACTIVITY HISTORY REPORT

PAGE 33 DETAIL

VALLEY SHEET METAL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPROVED

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE CONTRACTOR

STATUS DESC 88 00007170 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC.

LAND ACTIVITY HISTORY REPORT

PAGE 34 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE

LOCATION ID NBR FIRE ZONE 2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007171 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

LAND ACTIVITY HISTORY REPORT PAGE 35 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007172 1/14/88 MECHANICAL WORK 3/01/89 BIBO, INC. VALLEY SHEET METAL APPROVED

LAND ACTIVITY HISTORY REPORT PAGE 36 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007874 2/04/88 ELECTRICAL WORK 3/23/89 CITY OF T.O. APPROVED RONS BROS. ELECT.

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: PERMIT PRINTED ISSUE DATE: 2/04/88 FEE ASSESSED: DATE: 3/23/89 ISSUE NBR: PERMIT VALUE: .00 FEE PAID: 0 .00

LAND ACTIVITY HISTORY REPORT
DETAIL

TTY HISTORY REPORT PAGE 37

Parcel Number 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE

LOCATION ID NBR

2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING

2150 W HILLCREST DR BL 34 C-3 COMMUNITY SHOPPING CENTER
ERROR N NOT APPLICABLE
17134 NA NOT SPECIFIED

17134 NA NOT SPECIFIED

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/
APPLICATION TYPE STATUS DESC CONTRACTOR

88 00007955 2/16/88 3/23/89 CITY OF T.O. ELECTRICAL WORK APPROVED RONS BROS.

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: PERMIT PRINTED ISSUE DATE: 2/16/88 FEE ASSESSED: .00 FEE PAID: .00 DATE: 3/23/89 ISSUE NBR: PERMIT VALUE: 0

LAND ACTIVITY HISTORY REPORT

PAGE 38 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ 88 00008111 3/04/88 PLUMBING WORK APPLICATION TYPE

3/23/89 CITY OF T.O. APPROVED LLOYD'S PLUMBING

** PERMIT: P 00 PLUMBING PMT/GENERAL (PC) STATUS: PERMIT PRINTED
DATE: 3/23/89 ISSUE DATE: 3/04/88 FEE ASSESSED:
ISSUE NBR: PERMIT VALUE: .00 FEE PAID: 0 .00

LAND ACTIVITY HISTORY REPORT

PAGE 39 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

88 00008918 3/22/88 MECHANICAL WORK 3/23/89 CITY OF T.O. APPROVED COOL-O-MATIC

** PERMIT: M 00 MECH-HTG-A/C PMT/GENERAL (PC)
STATUS: PERMIT PRINTED ISSUE DATE: 3/22/88 FEE ASSESSED:
DATE: 3/23/89 ISSUE NBR: FEE ASSESSED:
PERMIT VALUE: .00 FEE PAID: 0 .00

LAND ACTIVITY HISTORY REPORT

PAGE 40 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

88 00010344 6/29/88 PLUMBING WORK CITY OF THOUSAND OAKS LEBARON PLUMBING INC 3/23/89

APPROVED

** PERMIT: P 00 PLUMBING PMT/GENERAL (PC)

STATUS: PERMIT PRINTED
DATE: 3/23/89 ISSUE DATE: 6/29/88 FEE ASSESSED: ISSUE NBR: PERMIT VALUE: .00 FEE PAID: 0 .00

LAND ACTIVITY HISTORY REPORT

PAGE 41 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

88 00012136 7/01/88 PLUMBING WORK CITY OF THOUSAND OAKS LEBARON PLUMBING INC 3/23/89 APPROVED

** PERMIT: P 00 PLUMBING PMT/GENERAL (PC)

STATUS: PERMIT PRINTED
DATE: 3/23/89 ISSUE DATE: 7/01/88 FEE ASSESSED:
ISSUE NBR: PERMIT VALUE: .00 FEE PAID: 0 .00

LAND ACTIVITY HISTORY REPORT

PAGE 42 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE

LOCATION ID NBR C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00012947 7/13/88 ELECTRICAL WORK 3/23/89 CITY OF THOUSAND OAKS

APPROVED RONS BROTHERS

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

.00 FEE PAID: STATUS: PERMIT PRINTED ISSUE DATE: 7/13/88 FEE ASSESSED: DATE: 3/23/89 ISSUE NBR: PERMIT VALUE: .00

FIRE ZONE

LAND ACTIVITY HISTORY REPORT

PAGE 43 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00013395 7/29/88 ELECTRICAL WORK 3/23/89 CITY OF THOUSAND OAKS APPROVED RONS BROTHERS ELECTRIC

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: PERMIT PRINTED ISSUE DATE: 7/29/88 FEE ASSESSED: DATE: 3/23/89 ISSUE NBR: PERMIT VALUE: .00 FEE PAID: 0 .00

LAND ACTIVITY HISTORY REPORT PAGE 44 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00013431 2/04/88 ELECTRICAL WORK 3/23/89 CITY OF T.O.

APPROVED RONS BROS. ELECT.

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: PERMIT PRINTED ISSUE DATE: 2/04/88 FEE ASSESSED: DATE: 3/23/89 ISSUE NBR: PERMIT VALUE: .00 FEE PAID: .00

LAND ACTIVITY HISTORY REPORT PAGE 45 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00013512 2/16/88 ELECTRICAL WORK CITY OF T.O. 3/23/89 APPROVED RONS BROS.

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: PERMIT PRINTED ISSUE DATE: 2/16/88 FEE ASSESSED: DATE: 3/23/89 ISSUE NBR: PERMIT VALUE: .00 FEE PAID: 0 .00

LAND ACTIVITY HISTORY REPORT PAGE 46 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

COMMUNITY SHOPPING CENTER NOT APPLICABLE NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134 NA

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

CITY OF THOUSAND OAKS 88 00015338 10/13/88 5/16/89

MISC STRUCTURE, NEW APPROVED ARC CONSTRUCTION

STATUS DATE: 5/16/89 C.O. DATE: 5/16/89

* STRUCTURE: 000 000 STATUS: APPROVED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: INFO NOT ON ORIG PERMIT M-1 X M1

EXPANSIVE SOIL RANGE TYPE OF FOUNDATION X

** PERMIT: B 00 BUILDING PERMIT

STATUS: PERMIT PRINTED
DATE: 5/16/89 ISSUE DATE: 10/13/88 FEE ASSESSED: ISSUE NBR: 64983 PERMIT VALUE: .00 FEE PAID: .00

LAND ACTIVITY HISTORY REPORT

PAGE 47 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE

LOCATION ID NBR FIRE ZONE 2150 W HILLCREST DR BL 34

COMMUNITY SHOPPING CENTER NOT APPLICABLE NOT SPECIFIED *ERROR* 17134 NA

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

88 00016441 11/03/88 CITY OF THOUSAND OAKS 5/16/89

SINGLE FAMILY DWL, ADDITION TO APPROVED OWNER

STATUS DATE: 5/16/89 C.O. DATE: 5/16/89

* STRUCTURE: 000 000 STATUS: APPROVED CODES: CONSTRUCTION TYPE OCCUPANCY TYPE OTHER STRUCTURE INFORMATION: INFO NOT ON ORIG PERMIT X M1

EXPANSIVE SOIL RANGE TYPE OF FOUNDATION X

** PERMIT: B 00 BUILDING PERMIT STATUS: PERMIT PRINTED
DATE: 5/16/89 ISSUE DATE: 11/03/88 FEE ASSESSED: ISSUE NBR: PERMIT VALUE: .00 FEE PAID: .00

DETAIL

LAND ACTIVITY HISTORY REPORT PAGE 48

lumber 667-0-113-075 Tract & Phase-Lot-Unit LEGAL/ ZONING/ PLAT/BOOK/PAGE ZONING VA LEGAL/ PLAT/ROOM ADDRESS/ SUBDIVISION/ ZONING VARIANCE

FIRE ZONE

LOCATION ID NBR 2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED *ERROR* 17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION TYPE 89 00004340 5/09/89 SIGN, NEW

5/09/89 CITY OF THOUSAND OAKS
APPROVED CONEJO VALLEY SIGNS APPROVED

* STRUCTURE: 000 000 STATUS: APPROVED STATUS DATE: 5/09/89 C.O. DATE: CODES: CONSTRUCTION TYPE VN V-N W2 M-2

** PERMIT: B

B 00 BUILDING PERMIT
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 5/09/89 FEE ASSESSED: .00 FEE PAID: .00
DATE: 5/31/89 ISSUE NBR: PERMIT VALUE: 0

*** INSPECTION: BBF 0001 FINAL BUILDING
STATUS: INSPECTION COMPLETED REQUEST DATE: 5/30/89
DATE: 5/31/89 INSPECTOR: WOWCZYK H J RESULT RESULTS: APPROVED DATE 5/31/89

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 5/09/89 FEE ASSESSED: .00 FEE PAID:
DATE: 5/31/89 ISSUE NBR: PERMIT VALUE: 0 .00

*** INSPECTION: EFE 0001 FINAL ELECTRIC

STATUS: INSPECTION COMPLETED REQUEST DATE: 5/30/89
DATE: 5/31/89 INSPECTOR: BYRD, R G RESULT DATE 5/31/89 RESULTS: APPROVED

LAND ACTIVITY HISTORY REPORT DETAIL

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mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/

SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

89 00006002 7/12/89 ELECTRICAL WORK 7/12/89 CITY OF THOUSAND OAKS

APPROVED GRID ELECTRIC

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

.00 FEE PAID: STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 7/12/89 FEE ASSESSED: DATE: 10/20/89 ISSUE NBR: PERMIT VALUE: .00

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQU
DATE: 10/20/89 INSPECTOR: COOPER R S REQUEST DATE: 10/19/89 BY: LB DATE 10/20/89 RESULTS: APPROVED

DETAIL

LAND ACTIVITY HISTORY REPORT

PAGE 50

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ ZONING/

LEGAL/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

89 00007430 8/29/89 PLUMBING WORK 8/29/89 CITY OF THOUSAND OAKS

APPROVED OWNER

** PERMIT: PR 00 PLUMBING PMT/GENERAL (NPC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/22/89 FEE ASSESSED: .00 FEE PAID: DATE: 11/22/89 ISSUE NBR: 8900007430 PERMIT VALUE: 0 .00

*** INSPECTION: PFP 0001 FINAL PLUMBING
STATUS: INSPECTION COMPLETED REQUEST DATE: 11/22/89
DATE: 11/22/89 INSPECTOR: BURKHART, LEO B RESULT BY: LB DATE 11/22/89 RESULTS: APPROVED

PLUMBING WORK

LAND ACTIVITY HISTORY REPORT PAGE 51 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ ZONING/

LEGAL/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR 89 00009428 11/06/89 11/06/89 CITY OF THOUSAND OAKS

APPROVED

** PERMIT: PR 00 PLUMBING PMT/GENERAL (NPC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/22/89 FEE ASSESSED: .00 FEE PAID: DATE: 11/22/89 ISSUE NBR: 8900009428 PERMIT VALUE: 0 .00

*** INSPECTION: PFP 0001 FINAL PLUMBING
STATUS: INSPECTION COMPLETED REQUEST D.
DATE: 11/22/89 INSPECTOR: BURKHART, LEO B REQUEST DATE: 11/22/89 BY: LB DATE 11/22/89 RESULTS: APPROVED

OWNER

LAND ACTIVITY HISTORY REPORT PAGE 52 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ZONING/ ADDRESS/ LEGAL/

SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE 2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/

APPLICATION TYPE STATUS DESC CONTRACTOR 90 00007042 8/23/90 ELECTRICAL WORK 8/24/90 CITY OF THOUSAND OAKS

APPROVED

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

.00 FEE PAID: .00

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 8/24/90 FEE ASSESSED: DATE: 9/21/93 ISSUE NBR: 9000007042 PERMIT VALUE:

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 9/14/93
DATE: 9/21/93 INSPECTOR: BYRD, R G RESUL BY: MC RESULTS: APPROVED DATE 9/15/93

RONS BROS ELECTRIC INC

LAND ACTIVITY HISTORY REPORT PAGE 53 DETAIL

RONS BROS ELECTRIC INC

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ZONING/ ADDRESS/ LEGAL/

SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/

APPLICATION TYPE STATUS DESC CONTRACTOR 91 00000627 2/12/91 ELECTRICAL WORK 2/12/91 CITY OF THOUSAND OAKS

APPROVED

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

.00 FEE PAID: .00

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 2/12/91 FEE ASSESSED: DATE: 9/21/93 ISSUE NBR: 9100000627 PERMIT VALUE:

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 9/14/93
DATE: 9/21/93 INSPECTOR: BYRD, R G RESUL BY: MC RESULTS: APPROVED DATE 9/15/93 PROGRAM BP106L
CITY OF THOUSAND OAKS

PREPARED 2/03/22, 13:17:26 LAND ACTIVITY HISTORY REPORT PAGE DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O. APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ STATUS DESC APPLICATION TYPE CONTRACTOR 91 00003092 6/10/91 CITY HALL, ALTERATION OF 6/10/91 CITY OF THOUSAND OAKS APPROVED OWNER STATUS: APPROVED STATUS E
CODES: CONSTRUCTION TYPE II-N
CCCUPANCY TYPE B2 * STRUCTURE: 000 000 STATUS: APPROVED STATUS DATE: 6/10/91 C.O. DATE: II-N B-2 OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION: AREA SEPARATION WALLS FIRE SPRINKLERED? Y/N ** PERMIT: B

00 BUILDING PERMIT

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 6/10/91 FEE ASSESSED: .00 DATE: 9/23/93 ISSUE NBR: 9100003092 PERMIT VALUE: 500 .00 FEE PAID: .00

*** INSPECTION: BBF 0001 FINAL BUILDING STATUS: INSPECTION COMPLETED REG DATE: 9/23/93 INSPECTOR: VANCE, ROY REQUEST DATE: 6/27/91 BY: MC RESULTS: APPROVED DATE 6/28/91

*** INSPECTION: BDW 0001 DRYWALL

STATUS: INSPECTION COMPLETED REQ DATE: 6/13/91 INSPECTOR: VANCE, ROY REQUEST DATE: 6/13/91 BY: RV RESULTS: APPROVED

DATE 6/13/91

*** INSPECTION: BFM 0001 FRAMING

STATUS: INSPECTION COMPLETED REC DATE: 6/13/91 INSPECTOR: VANCE, ROY REQUEST DATE: 6/13/91

DATE 6/13/91 RESULTS: APPROVED

*** INSPECTION: BIN 0001 INSULATION

STATUS: INSPECTION COMPLETED REQ DATE: 6/13/91 INSPECTOR: VANCE, ROY REQUEST DATE: 6/13/91 RESULTS: APPROVED DATE 6/13/91

BY: RV

LAND ACTIVITY HISTORY REPORT PAGE 55 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ZONING/ ADDRESS/ LEGAL/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE

LOCATION ID NBR FIRE ZONE 2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

91 00003119 6/10/91 ELECTRICAL WORK 6/10/91 CITY OF THOUSAND OAKS APPROVED RONS BROS ELECTRIC INC

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 6/10/91 FEE ASSESSED: DATE: 9/21/93 ISSUE NBR: 9100003119 PERMIT VALUE: .00 FEE PAID: .00

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 9/14/93
DATE: 9/21/93 INSPECTOR: BYRD, R G RESUL BY: MC RESULTS: APPROVED DATE 9/15/93

LAND ACTIVITY HISTORY REPORT DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017

1/24/18 APPL PERMIT C.O.

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STATUS DATE/ STATUS DESC APPLICATION APPLICATION DATE/ PROPERTY OWNER/ APPLICATION TYPE CONTRACTOR 91 00006835 11/25/91

11/25/91 CITY OF THOUSAND OAKS ELECTRICAL WORK OWNER

APPROVED

LAND ACTIVITY HISTORY REPORT PAGE 57 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

92 00000449 1/29/92 ELECTRICAL WORK 1/29/92 THOUSAND OAKS CITY OF APPROVED RONS BROS ELECTRIC INC

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

.00 FEE PAID: .00

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 1/29/92 FEE ASSESSED: DATE: 9/21/93 ISSUE NBR: 9200000449 PERMIT VALUE:

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 9/14/93
DATE: 9/21/93 INSPECTOR: BYRD, R G RESUL BY: MC

DATE 9/15/93

RESULTS: APPROVED

DATE 7/28/93

PROGRAM BP106L
CITY OF THOUSAND OAKS DETAIL

| Umber | 667-0-113-075 | Tract & Phase-Lot-Unit ADDRESS/ LEGAL/ PLAT/BOOM

LEGAL/ ZONING/ PLAT/BOOK/PAGE ZONING VA SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

93 00001423 3/30/93 5/11/93 APPROVED AMGEN OFFICE BLDG, ALTERATION OF TURELK, INC

* STRUCTURE: 000 000 STATUS: APPROVED

STATUS DATE: 3/30/93 C.O. DATE:
CODES: CONSTRUCTION TYPE IIN II-N
OCCUPANCY TYPE B2 B-2

OTHER STRUCTURE INFORMATION:
SQ FT - ALTERATION:

SQ FT - ALTERATION

** PERMIT: B 00 BUILDING PERMIT STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 5/11/93 FEE ASSESSED: 5739.50 DATE: 9/23/93 ISSUE NBR: 9300001423 PERMIT VALUE: 2100000 5739.50 FEE PAID: 5739.50 DATE:

*** INSPECTION: BBF 0001 FINAL BUILDING
STATUS: INSPECTION COMPLETED REQ
DATE: 9/23/93 INSPECTOR: VANCE, ROY REQUEST DATE: 8/17/93 BY: MC RESULTS: APPROVED DATE 8/18/93

E 00 ELECTRICAL PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 5/20/93 FEE ASSESSED:
DATE: 9/21/93 ISSUE NBR: 9300001423 PERMIT VALUE: ** PERMIT: E 570.50 FEE PAID: 570.50

*** INSPECTION: EFE 0001 FINAL ELECTRIC STATUS: INSPECTION COMPLETED REC DATE: 9/21/93 INSPECTOR: BYRD, R G REQUEST DATE: 9/14/93 BY: MC RESULTS: APPROVED DATE 9/15/93

M 00 MECH-HTG-A/C PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 5/20/93 FEE ASSESSED:
DATE: 7/28/93 ISSUE NBR: 9300001423 PERMIT VALUE: ** PERMIT: M FEE PAID: 558.00 DATE:

*** INSPECTION: MDC 0001 DUCTS STATUS: INSPECTION COMPLETED REQUEST DATE: 7/14/93
DATE: 7/14/93 INSPECTOR: BURKHART, LEO B RESUL'
RES COMMENTS: NORTH SIDE FIRST FLOOR. RESULTS: APPROVED DATE 7/14/93

*** INSPECTION: MDC 0002 DUCTS
STATUS: INSPECTION COMPLETED REQUEST DATE: 7/15/93 INSPECTOR: BURKHART, LEO B REQUEST DATE: 7/15/93 BY: LBB RESULTS: APPROVED

DATE 7/15/93 RES COMMENTS: FIRST FLOOR.

*** INSPECTION: MFC 0001 FINAL COOLING
STATUS: INSPECTION COMPLETED REQUEST DATE: 7/28/93
DATE: 7/28/93 INSPECTOR: BURKHART, LEO B RESULT BY: LBB RESULTS: APPROVED

DETAIL

LAND ACTIVITY HISTORY REPORT PAGE 59

er 667-0-113-075 Tract & Phase-Lot-Unit

*** INSPECTION: MFH 0001 FINAL HEATING
STATUS: INSPECTION COMPLETED REQUEST DATE: 7/28/93 INSPECTOR: BURKHART, LEO B REQUEST DATE: 7/28/93 BY: LBB RESULTS: APPROVED

DATE 7/28/93

DATE 7/15/93

*** INSPECTION: MRC 0001 ROUGH COOLING
STATUS: INSPECTION COMPLETED REQUEST I
DATE: 7/15/93 INSPECTOR: BURKHART, LEO B
RES COMMENTS: FIRST FLOOR. REQUEST DATE: 7/15/93 BY: LBB

RESULTS: APPROVED DATE 7/15/93

*** INSPECTION: MRH 0001 ROUGH HEATING

BY: LBB

STATUS: INSPECTION COMPLETED REQUEST DATE: 7/15/93
DATE: 7/15/93 INSPECTOR: BURKHART, LEO B RESULT
RES COMMENTS: FIRST FLOOR. RESULTS: APPROVED

PR 00 PLUMBING PMT/GENERAL (NPC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 5/24/93 FEE ASSESSED:
DATE: 7/28/93 ISSUE NBR: 9300001423 PERMIT VALUE: ** PERMIT: PR 46.00 FEE PAID: 46.00

*** INSPECTION: PFP 0001 FINAL PLUMBING

STATUS: INSPECTION COMPLETED REQUEST DATE: 7/28/93

DATE: 7/28/93 INSPECTOR: BURKHART, LEO B RESULT

DATE 7/28/93 RESULTS: APPROVED

PREPARED 2/03/22, 13:17:26 LAND ACTIVITY HISTORY REPORT PAGE

PROGRAM BP106L
CITY OF THOUSAND OAKS | Tract & Phase-Lot-Unit | LEGAL/ ZONING/ PLAT/BOOK/PAGE ZONING VA ADDRESS/ SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O. STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ 94 00007393 11/07/94 11/28/94 AMGEN INC APPROVED SNYDER LANGSTON OFFICE BLDG, ALTERATION OF STATUS: APPROVED

STATUS DATE: 11/28/94 C.O. DATE:

CODES: CONSTRUCTION TYPE IIN II-N
OCCUPANCY TYPE B2 B-2

OTHER STRUCTURE INFORMATION:
SQ FT - ALTERATION: * STRUCTURE: 000 000 STATUS: APPROVED SQ FT - ALTERATION 4738 S.F. ** PERMIT: B 00 BUILDING PERMIT 401.50 FEE PAID: 401.50 STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/28/94 FEE ASSESSED: DATE: 12/15/94 ISSUE NBR: 9400007393 PERMIT VALUE: 47380 *** INSPECTION: BBF 0001 FINAL BUILDING
STATUS: INSPECTION COMPLETED REQUEST DATE:
DATE: 12/15/94 INSPECTOR: KULIK, ED REQUEST DATE: 12/12/94 RESULTS: APPROVED DATE 12/13/94 E 00 ELECTRICAL PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/12/94 FEE ASSESSED:
DATE: 12/19/94 ISSUE NBR: 9400007393 PERMIT VALUE: ** PERMIT: E 92.80 FEE PAID: 92.80 *** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 12/13/94
DATE: 12/19/94 INSPECTOR: MOSQUEDA, JESUS RESULT BY: JEM RESULTS: APPROVED DATE 12/19/94 M 00 MECH-HTG-A/C PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/07/94 FEE ASSESSED:
DATE: 12/29/94 FEE ASSESSED: 1SSUE NBR: 9400007393 PERMIT VALUE: ** PERMIT: M FEE PAID: 72.00 *** INSPECTION: MFM 0001 FINAL MECHANICAL MFM UUU1 FINAL MECHANICAL
STATUS: INSPECTION COMPLETED REQUEST DATE: 12/29/94
DATE: 12/29/94 INSPECTOR: BURKHART, LEO B RESUL RESULTS: APPROVED DATE 12/29/94

19.00 FEE PAID:

BY: LBB

RESULTS: APPROVED

19.00

DATE 12/06/94

PR 00 PLUMBING PMT/GENERAL (NPC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/29/94 FEE ASSESSED:
DATE: 12/07/94 ISSUE NBR: 9400007393 PERMIT VALUE:

*** INSPECTION: PFP 0001 FINAL PLUMBING
STATUS: INSPECTION COMPLETED REQUEST DATE: 12/06/94
DATE: 12/06/94 INSPECTOR: BURKHART, LEO B RESULT

LAND ACTIVITY HISTORY REPORT DETAIL

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er 667-0-113-075 Parcel Number

Tract & Phase-Lot-Unit

*** INSPECTION: PFP 0002 FINAL PLUMBING
STATUS: INSPECTION COMPLETED REQUEST DATE: 12/05/94 BY: MC
DATE: 12/07/94 INSPECTOR: BURKHART, LEO B RESULTS:APPROVED DATE 12/06/94

BY: LBB

*** INSPECTION: PGW 0001 GROUNDWORK PLUMBING
STATUS: INSPECTION COMPLETED REQUEST DATE: 11/30/94 BY: LE
DATE: 12/06/94 INSPECTOR: BURKHART, LEO B RESULTS:APPROVED DATE 12/06/94

DETAIL

LAND ACTIVITY HISTORY REPORT PAGE

Imber 667-0-113-075 Tract & Phase-Lot-Unit ZONING/ ADDRESS/ LEGAL/

SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

11/28/94 AMGEN INC APPROVED SNYDER LAN 94 00007394 11/07/94

OFFICE BLDG, ALTERATION OF SNYDER LANGSTON

* STRUCTURE: 000 000 STATUS: APPROVED STATUS DATE: 11/28/94 C.O. DATE: CODES: CONSTRUCTION TYPE IIN II-N B2 B-2 OTHER STRUCTURE INFORMATION:

SQ FT - ALTERATION 480 S.F.

** PERMIT: B 00 BUILDING PERMIT STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/28/94 FEE ASSESSED: 72.00 FEE PAID: 72.00 DATE: 12/15/94 ISSUE NBR: 9400007394 PERMIT VALUE: 5000

*** INSPECTION: BBF 0001 FINAL BUILDING
STATUS: INSPECTION COMPLETED REQUEST DATE: 1
DATE: 12/15/94 INSPECTOR: KULIK, ED REQUEST DATE: 12/12/94 BY: MC RESULTS: APPROVED DATE 12/13/94

M 00 MECH-HTG-A/C PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/07/94 FEE ASSESSED:
DATE: 12/29/94 ISSUE NBR: 9400007394 PERMIT VALUE: ** PERMIT: M 46.00 FEE PAID: 46.00

*** INSPECTION: MFM 0001 FINAL MECHANICAL
STATUS: INSPECTION COMPLETED REQUEST DA
DATE: 12/29/94 INSPECTOR: BURKHART, LEO B REQUEST DATE: 12/29/94 BY: LBB RESULTS: APPROVED DATE 12/29/94

LAND ACTIVITY HISTORY REPORT

PAGE 63 DETAIL

lumber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ZONING/ ADDRESS/ LEGAL/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/

11/15/94 AMGEN INC IN PLAN CHECK APPLICATION TYPE 94 00007573 11/15/94

OFFICE BLDG, ALTERATION OF

* STRUCTURE: 000 000 STATUS: PLAN CHECK STATUS DATE: 11/15/94 C.O. DATE:

SIAIUS: PLAN CHECK
CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION:
SO FT - ALTERATYON IIN II-N B2 B-2 SQ FT - ALTERATION 2800 S.F.

** PERMIT: B 00 BUILDING PERMIT STATUS: PLAN CHECK DATE: 11/15/94 FEE ASSESSED: .00 FEE PAID: PERMIT VALUE: 28000 ISSUE DATE: .00 PERMIT VALUE: ISSUE NBR:

17134

LAND ACTIVITY HISTORY REPORT PAGE

ZONING/ ZONING VA ADDRESS/ LEGAL/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

94 00007870 11/29/94 12/13/94 AMGEN INC APPROVED SNYDER LANGSTON OFFICE BLDG, ALTERATION OF

STATUS DATE: 11/29/94 C.O. DATE:
CODES: CONSTRUCTION TYPE VN V-N
OCCUPANCY TYPE B2 B-2

OTHER STRUCTURE INFORMATION:
SQ FT - ALTERATION: * STRUCTURE: 000 000 STATUS: APPROVED

SQ FT - ALTERATION 1400

** PERMIT: B 00 BUILDING PERMIT STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/13/94 FEE ASSESSED: DATE: 1/23/95 ISSUE NBR: 9400007870 PERMIT VALUE: 216.00 FEE PAID: 216.00

21000

*** INSPECTION: BBF 0001 FINAL BUILDING
STATUS: INSPECTION COMPLETED REQUEST DATE: DATE: 1/23/95 INSPECTOR: KULIK, ED REQUEST DATE: 1/19/95 DATE 1/20/95 RESULTS: APPROVED

E 00 ELECTRICAL PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/13/94 FEE ASSESSED:
DATE: 1/05/95 ISSUE NBR: 9400007870 PERMIT VALUE: ** PERMIT: E 57.00 FEE PAID: 57.00

BY: JEM

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 12/29/94
DATE: 12/29/94 INSPECTOR: MOSQUEDA, JESUS RESULT
RES COMMENTS: CONTRACTOR TO REPAIR A SHORT IN THE SYSTEM. RESULTS: DISAPPROVED DATE 12/29/94

*** INSPECTION: EFE 0002 FINAL ELECTRIC DATE: 1/05/95 INSPECTOR: MOSQUEDA, JESUS REQUEST DATE: 1/05/95 BY: JEM RESULTS: APPROVED DATE 1/05/95

*** INSPECTION: ERC 0001 ROUGH CEILINGS
STATUS: INSPECTION COMPLETED REQUEST I
DATE: 12/15/94 INSPECTOR: MOSQUEDA, JESUS

REQUEST DATE: 12/15/94 RESULTS: APPROVED DATE 12/15/94

BY: JEM

*** INSPECTION: ERW 0001 ROUGH WALLS STATUS: INSPECTION COMPLETED REQUEST DATE: 12/15/94 BY: JEM DATE: 12/15/94 INSPECTOR: MOSQUEDA, JESUS RESULTS: APPROVED DATE 12/15/94

Parcel Number

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE 65

mber 667-0-113-075 Tract & Phase-Lot-Unit

LEGAL/ ZONING/

ADDRESS/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ STATUS DESC APPLICATION APPLICATION DATE/ PROPERTY OWNER/ APPLICATION TYPE CONTRACTOR

94 00007871 11/29/94 11/29/94 AMGEN INC

PLUMBING WORK-COMMERCIAL STRUCTURES APPROVED COSCO FIRE PROTECTION

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE 66

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ STATUS DESC APPLICATION APPLICATION DATE/ PROPERTY OWNER/ APPLICATION TYPE CONTRACTOR

94 00007982 12/06/94 12/06/94 AMGEN INC

PLUMBING WORK-COMMERCIAL STRUCTURES APPROVED COSCO FIRE PROTECTION

DETAIL

LAND ACTIVITY HISTORY REPORT PAGE 67

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/

APPLICATION TYPE STATUS DESC CONTRACTOR 10/19/95 95 00006793 10/19/95 AMGEN INC

ELECTRICAL WORK APPROVED ** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 10/19/95 FEE ASSESSED: DATE: 10/24/95 ISSUE NBR: 9500006793 PERMIT VALUE: 80.00 FEE PAID: 80.00

*** INSPECTION: ETP 0001 TEMPORARY POWER POLE STATUS: INSPECTION COMPLETED REGISTRY DATE: 10/24/95 INSPECTOR: KULIK, ED REQUEST DATE: 10/20/95 11:28 BY: MC
, ED RESULTS:APPROVED DATE 10/24/95

EVENT TECHNICAL SERVICES

LAND ACTIVITY HISTORY REPORT

PAGE DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/

SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

3/25/97 97 00001391 3/25/97 ELECTRICAL WORK ^ AMGEN INC APPROVED OILFIELD ELECTRIC CO.

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 3/25/97 FEE ASSESSED: DATE: 6/12/97 ISSUE NBR: 9700001391 PERMIT VALUE: 46.25 FEE PAID: 46.25

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 5/07/97 9:50 BY: JB
DATE: 5/07/97 INSPECTOR: MOSQUEDA, JESUS RESULTS: DISAPPROVED
RES COMMENTS: CONTRACTOR TO RE CHECK RECEPTACLES FOR GROUNDING, AND TO
INSTALL SCREWS AND NUTS ON RECEPTACLE COVER PLATES. DATE 5/07/97 RESULTS: DISAPPROVED

*** INSPECTION: EFE 0002 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 6/12/97 11:02 BY: MC
DATE: 6/12/97 INSPECTOR: MOSQUEDA, JESUS RESULTS:APPROVED

DATE 6/12/97

LAND ACTIVITY HISTORY REPORT PAGE 69 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/

APPLICATION TYPE STATUS DESC CONTRACTOR

97 00002007 4/24/97 ELECTRICAL WORK AMGEN INC EVENT TECHNICAL SERVICES 4/24/97 APPROVED

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

STATUS: PERMIT PRINTED ISSUE DATE: 4/24/97 FEE ASSESSED: DATE: 4/24/97 ISSUE NBR: 9700002007 PERMIT VALUE: 115.00 FEE PAID: 115.00

LAND ACTIVITY HISTORY REPORT PAGE 70 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

98 00002325 4/30/98 ELECTRICAL WORK 4/30/98 AMGEN INC EVENT TECHNICAL SERVICES APPROVED

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

STATUS: PERMIT PRINTED ISSUE DATE: 4/30/98 FEE ASSESSED: DATE: 4/30/98 ISSUE NBR: 9800002325 PERMIT VALUE: 115.00 FEE PAID: 115.00

Parcel Number

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE 71

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ STATUS DESC APPLICATION APPLICATION DATE/ PROPERTY OWNER/ APPLICATION TYPE CONTRACTOR

99 00002820 5/06/99 5/06/99 AMGEN INC

ELECTRICAL WORK / COMMERCIAL STRUCTURES APPROVED **EVENT TECHNICAL SERVICES**

Parcel Number

LAND ACTIVITY HISTORY REPORT DETAIL

PAGE 72

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/

SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

99 00003415 6/01/99 ELECTRICAL WORK AMGEN INC EVENT TECHNICAL SERVICES 6/01/99 APPROVED

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

STATUS: PERMIT PRINTED ISSUE DATE: 6/01/99 FEE ASSESSED: DATE: 6/01/99 ISSUE NBR: 9900003415 PERMIT VALUE: 142.25 FEE PAID: 142.25

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PROGRAM BP106L
CITY OF THOUSAND OAKS DETAIL | Tract & Phase-Lot-Unit |

ADDRESS/ LEGAL/ LEGAL/ PLAT/BOOK/PAGE ZONING/ SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/

APPLICATION TYPE 99 00006765 11/01/99 12/16/10 AMGEN INC

PERMIT ISSUED OFFICE BLDG, ALTERATION OF OWNER

* STRUCTURE: 000 000 STATUS: APPROVED

STATUS: APPROVED

CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION:
SQ FT - ALTERATION:

SQ FT - ALTERATION 6140 S.F.

** PERMIT: B 00 BUILDING PERMIT STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/02/99 FEE ASSESSED: DATE: 1/10/00 ISSUE NBR: 9900006765 PERMIT VALUE: 655.00 FEE PAID: 655.00

DATE: 61400

*** INSPECTION: BBF 0001 FINAL BUILDING
STATUS: INSPECTION COMPLETED REQUEST DATE: 1/05/00 8:55 BY: JB
DATE: 10/04/02 INSPECTOR: STOLTZE, STEVE RESULTS:CANCELLED

DATE 1/05/00

RES COMMENTS: NOT READY.

*** INSPECTION: BBF 0002 FINAL BUILDING
STATUS: INSPECTION COMPLETED REQUEST DATE: 1/10/00 1:50 BY: MC
DATE: 10/04/02 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED

DATE 1/10/00

*** INSPECTION: BDW 0001 DRYWALL

STATUS: INSPECTION COMPLETED REQUEST DATE: 11/24/99 12:07 BY: IT DATE: 11/24/99 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED DATE 11/24/99

*** INSPECTION: BFM 0001 FRAMING

STATUS: INSPECTION COMPLETED REQUEST DATE: 11/22/99 11:00 BY: MC DATE: 11/22/99 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED WRES COMMENTS: SCREW STUDS AT TOP TRAC BOTH SIDES. RESULTS: APPROVED WITH EXCEPTION DATE 11/22/99

*** INSPECTION: BFM 0002 FRAMING

STATUS: INSPECTION COMPLETED REQUEST DATE: 11/24/99 12:07 BY: IT DATE: 11/24/99 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED DATE 11/24/99

*** INSPECTION: BTB 0001 T BAR CEILING

STATUS: INSPECTION COMPLETED REQUEST DATE: 12/09/99 1:09 BY: IT DATE: 12/09/99 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED WES COMMENTS: PENDING MECH. INSPECTION AND FIRE. RESULTS:APPROVED WITH EXCEPTION DATE 12/09/99

E 00 ELECTRICAL PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/19/99 FEE ASSESSED:
DATE: 1/03/00 ISSUE NBR: 9900006765 PERMIT VALUE: 314.00 FEE PAID: 314.00

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142.00

DATE 11/06/09

142.00 FEE PAID:

REQUEST DATE: 11/06/09 17:00 BY: BF

RESULTS: APPROVED

PROGRAM BP106L
CITY OF THOUSAND OAKS DETAIL er 667-0-113-075 Tract & Phase-Lot-Unit *** INSPECTION: EFE 0001 FINAL ELECTRIC STATUS: INSPECTION COMPLETED REQ DATE: 1/03/00 INSPECTOR: KAHN, GARY REQUEST DATE: 1/03/00 11:30 BY: MC RESULTS: APPROVED DATE 1/03/00 RES COMMENTS: *** INSPECTION: ERC 0001 ROUGH CEILINGS
STATUS: INSPECTION COMPLETED REQUEST DATE: 12/09/99 INSPECTOR: MOSQUEDA, JESUS RES COMMENTS: PORTIAL CEILINGS. REQUEST DATE: 12/09/99 8:00 BY: MC RESULTS: APPROVED WITH EXCEPTION DATE 12/09/99 *** INSPECTION: ERC 0002 ROUGH CEILINGS EKC UUUZ KUUGH CEILINGS
STATUS: INSPECTION COMPLETED REQUEST DATE: 12/17/99 7:43 BY: IT
DATE: 12/17/99 INSPECTOR: KAHN, GARY RESULTS:APPROVED W
REQ COMMENTS: PM
RES COMMENTS: 2ND FLOOR REMODEL CEILING RESULTS: APPROVED WITH EXCEPTION DATE 12/17/99 *** INSPECTION: ERE 0001 ROUGH ELECTRIC STATUS: INSPECTION COMPLETED REQUEST DATE: 11/22/99 10:24 BY: IT DATE: 11/19/99 INSPECTOR: MOSQUEDA, JESUS RESULTS:APPROVED WES COMMENTS: WALLS ONLY RESULTS: APPROVED WITH EXCEPTION DATE 11/19/99 MR 00 MECH-HTG-A/C PMT/GENERAL (NPC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/06/99 FEE ASSESSED:
DATE: 9/18/02 ISSUE NBR: 9900006765 PERMIT VALUE: ** PERMIT: MR 122.75 FEE PAID: 122.75 *** INSPECTION: MFM 0001 FINAL MECHANICAL
STATUS: INSPECTION COMPLETED REQUEST DATE: 12/23/99 4:15 BY: IT
DATE: 10/04/02 INSPECTOR: SALAZAR, CHRIS RESULTS:DISAPPROVI RESULTS:DISAPPROVED DATE 12/23/99 RES COMMENTS: NO ACCESS *** INSPECTION: MFM 0002 FINAL MECHANICAL STATUS: INSPECTION COMPLETED REQUEST DATE: 10/04/02 INSPECTOR: SALAZAR, CHRIS REQUEST DATE: 12/29/99 12:24 BY: IT RESULTS: APPROVED DATE 4/26/00

00 PLUMBING PMT/GENERAL (NPC)

REQ COMMENTS: RES COMMENTS:

*** INSPECTION: PFP 0001 FINAL PLUMBING
STATUS: INSPECTION COMPLETED REQUEST
DATE: 11/06/09 INSPECTOR: FELKER, BRAD

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/17/99 FEE ASSESSED: DATE: 11/06/09 ISSUE NBR: 9900006765 PERMIT VALUE:

ELECTRICAL WORK

LAND ACTIVITY HISTORY REPORT

PAGE 75 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

APPROVED

11/10/99 99 00006973 11/10/99 AMGEN INC

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/10/99 FEE ASSESSED: DATE: 11/15/99 ISSUE NBR: 9900006973 PERMIT VALUE: 209.00 FEE PAID: 209.00

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 11/15/99 11:00 BY: MC
DATE: 11/15/99 INSPECTOR: MOSQUEDA, JESUS RESULTS:APPROVED DATE 11/15/99

TAFT ELECTRIC CO. INC.

Parcel Number

LAND ACTIVITY HISTORY REPORT

PAGE 76 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ STATUS DESC APPLICATION APPLICATION DATE/ PROPERTY OWNER/ APPLICATION TYPE CONTRACTOR

00 00001536 4/04/00 4/04/00 AMGEN INC PLUMBING WORK-COMMERCIAL STRUCTURES APPROVED MURRAY COMPANY LOCATION ID NBR

DETAIL

PREPARED 2/03/22, 13:17:26 LAND ACTIVITY HISTORY REPORT PAGE 77

LEGAL/ ZONING/ PLAT/BOOK/PAGE ZONING VA ADDRESS/ SUBDIVISION/ ZONING VARIANCE

FIRE ZONE C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

00 00004429 8/08/00 7/21/09 7/21/09 PERMIT ISSUED AMGEN INC OFFICE BLDG, ALTERATION OF OWNER

* STRUCTURE: 000 000 STATUS: APPROVED

STATUS DATE: 9/21/00 C.O. DATE:
CODES: CONSTRUCTION TYPE II-N II-N
OCCUPANCY TYPE B B-BUSINESS

OTHER STRUCTURE INFORMATION:
SQ FT - ALTERATION SQ FT - ALTERATION FIRE SPRINKLERED? Y/N

** PERMIT: B 00 BUILDING PERMIT

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 8/08/00 FEE ASSESSED: 125.50 FEE PAID: 125.50 DATE: 9/22/09 ISSUE NBR: 0000004429 PERMIT VALUE: 6600

*** INSPECTION: BBF 0001 FINAL BUILDING
STATUS: INSPECTION COMPLETED REQUEST DATE: 9/22/09 17:00 BY: RDH
DATE: 9/22/09 INSPECTOR: HOOD, RON D
REQ COMMENTS: 10:30 AM
RES COMMENTS:

*** INSPECTION: BFM 0001 FRAMING

RESULTS:DISAPPROVED DATE 10/31/00

STATUS: INSPECTION COMPLETED REQUEST DATE: 10/31/00 BY: MD DATE: 9/25/02 INSPECTOR: HOOD, RON D RESULTS:DISAPPROV RES COMMENTS: FRAME PART O.K., BUT NO ELECTRICAL OR PLUMBING PERMIT. TOLD RANDY OF HATHAWAY/DINWIDDIE.

*** INSPECTION: HBF 0001 FINAL HANDICAP

STATUS: INSPECTION COMPLETED REQUEST DATE: 11/21/00 9:30 BY: PAR DATE: 9/25/02 INSPECTOR: HOOD, RON D RESULTS:CANCELLED REQ COMMENTS: AMGEN BLDG. 34/BATHROOM ACCESSIBILITY RES COMMENTS: SEE CLP.

DATE 12/11/00

DATE 9/22/09

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 10/31/00 FEE ASSESSED: DATE: 9/25/02 ISSUE NBR: 0000004429 PERMIT VALUE: 42.50 FEE PAID: 42.50

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 11/20/00 7:30 BY: MC
DATE: 9/25/02 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED DATE 11/20/00

*** INSPECTION: ERE 0001 ROUGH ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 11/01/00 1:50 BY: MC
DATE: 11/01/00 INSPECTOR: MOSQUEDA, JESUS RESULTS:APPROVED W RESULTS:APPROVED WITH EXCEPTION DATE 11/01/00

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Tract & Phase-Lot-Unit 667-0-113-075

RES COMMENTS: BATHROOMS ON SECOND FLR.

** PERMIT: M 00 MECH-HTG-A/C PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 9/19/00 FEE ASSESSED:
DATE: 11/16/00 ISSUE NBR: 0000004429 PERMIT VALUE: 48.00 FEE PAID: 48.00

*** INSPECTION: MFM 0001 FINAL MECHANICAL
STATUS: INSPECTION COMPLETED REQUEST DATE: 11/15/00 7:40 BY: MC
DATE: 9/25/02 INSPECTOR: SALAZAR, CHRIS RESULTS:APPROVED DATE 11/16/00

** PERMIT: P

P 00 PLUMBING PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/01/00 FEE ASSESSED:
DATE: 11/29/00 ISSUE NBR: 0000004429 PERMIT VALUE: 66.50 FEE PAID: 66.50

*** INSPECTION: PFP 0001 FINAL PLUMBING
STATUS: INSPECTION COMPLETED REQUEST DATE: 11/29/00 1:00 BY: BF
DATE: 9/25/02 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED DATE 11/29/00

*** INSPECTION: PRP 0001 ROUGH PLUMBING
STATUS: INSPECTION COMPLETED REQUEST
DATE: 11/02/00 INSPECTOR: SALAZAR, CHRIS REQUEST DATE: 11/02/00 2:20 BY: MC RESULTS: APPROVED DATE 11/02/00

*** INSPECTION: PRP 0002 ROUGH PLUMBING

STATUS: INSPECTION COMPLETED REQUEST DATE: 11/09/00 7:30 BY: MC DATE: 11/09/00 INSPECTOR: SALAZAR, CHRIS RESULTS:APPROVED RES COMMENTS: SHOWER PANS

DATE 11/09/00

LAND ACTIVITY HISTORY REPORT DETAIL

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mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE

LOCATION ID NBR FIRE ZONE

2150 W HILLCREST DR BL 34 *ERROR*

C-3 COMMUNITY SHOPPING CENTER
NOT APPLICABLE
NA NOT SPECIFIED 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

01 00001707 3/21/01 ELECTRICAL WORK 3/27/01 AMGEN INC APPROVED OILFIELD ELECTRIC CO.

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 3/27/01 FEE ASSESSED: DATE: 5/08/01 ISSUE NBR: 0100001707 PERMIT VALUE: 93.75 FEE PAID: 93.75

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 5/08/01 8:15 BY: GM
DATE: 5/08/01 INSPECTOR: MOSQUEDA, JESUS RESULTS: APPROVED DATE 5/08/01

SUBDIVISION/

LOCATION ID NBR

LAND ACTIVITY HISTORY REPORT

PAGE 80 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE ZONING VARIANCE FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ STATUS DESC APPLICATION APPLICATION DATE/ PROPERTY OWNER/ APPLICATION TYPE CONTRACTOR

12/16/10 01 00002174 4/09/01 AMGEN INC

ELECTRICAL WORK / COMMERCIAL STRUCTURES PERMIT ISSUED TAFT ELECTRIC CO. INC.

LAND ACTIVITY HISTORY REPORT

PAGE DETAIL

Imber 667-0-113-075 Tract & Phase-Lot-Unit ADDRESS/

LEGAL/ ZONING/ PLAT/BOOK/PAGE ZONING VA LEGAL/ SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/

APPLICATION TYPE 01 00007917 11/30/01 AMGEN INC

11/30/01 OFFICE BLDG, ALTERATION OF APPROVED OWNER

* STRUCTURE: 000 000 STATUS: APPROVED

STATUS: APPROVED

CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE

OTHER STRUCTURE INFORMATION:
SQ FT - ALTERATION

STATUS DATE: 11/30/01 C.O. DATE:
II-FR
B B-BUSINESS

B-BUSINESS SQ FT - ALTERATION FIRE SPRINKLERED? Y/N YES

** PERMIT: B 00 BUILDING PERMIT STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/30/01 FEE ASSESSED: 113.00 FEE PAID: 113.00 DATE: 2/08/02 ISSUE NBR: 0100007917 PERMIT VALUE: 5500

*** INSPECTION: BBF 0001 FINAL BUILDING
STATUS: INSPECTION COMPLETED REQUEST DATE: 2/07/02 3:10 BY: AP
DATE: 2/08/02 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED

DATE 2/08/02

*** INSPECTION: BTB 0001 T BAR CEILING
STATUS: INSPECTION COMPLETED REQUEST DATE: 12/19/01 INSPECTOR: STOLTZE, STEVE REQUEST DATE: 12/18/01 2:00 BY: AP RESULTS: APPROVED DATE 12/19/01

E 00 ELECTRICAL PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/05/01 FEE ASSESSED:
DATE: 9/03/09 ISSUE NBR: 0100007917 PERMIT VALUE: ** PERMIT: E 25.00

25.00 FEE PAID: DATE:

*** INSPECTION: EFE 0001 FINAL ELECTRIC DATE 9/03/09

ETE UUUL FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE: 9/03/09 17:00 BY: GBK
DATE: 9/03/09 INSPECTOR: KAHN, GARY RESULTS:APPROVED
REQ COMMENTS:
RES COMMENTS:

LAND ACTIVITY HISTORY REPORT PAGE 82 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE

LOCATION ID NBR FIRE ZONE 2150 W HILLCREST DR BL 34

COMMUNITY SHOPPING CENTER NOT APPLICABLE NOT SPECIFIED *ERROR* 17134 NA

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

5/17/05

01 00008022 12/06/01 AMGEN INC EXPIRED APPLICATION GARAGE-PARKING (NOT SFR), NEW

* STRUCTURE: 000 000 STATUS: PLAN CHECK STATUS DATE: 1/03/02 C.O. DATE:

STATUS: PLAN CHECK
CODES: CONSTRUCTION TYPE
OCCUPANCY TYPE
OTHER STRUCTURE INFORMATION:
SQ FT - BUILDING
NUMBER OF STORIES
FIRE SPRINKLERED? Y/N I S-4 S-4 OPEN PARKING GARAGES 305455

B 00 BUILDING PERMIT STATUS: PLAN CHECK DATE: 12/06/01 ** PERMIT: B FEE ASSESSED: .00 PERMIT VALUE: 12377409 ISSUE DATE: .00 FEE PAID: .00 ISSUE NBR:

LAND ACTIVITY HISTORY REPORT

PAGE 83 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

02 00005403 9/09/02 SIGN, NEW 9/11/02 APPROVED AMGEN INC APPROVED OWNER

* STRUCTURE: 000 000 STATUS: APPROVED STATUS DATE: 9/11/02 C.O. DATE:

> 00 BUILDING PERMIT ** PERMIT: B

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 9/12/02 FEE ASSESSED: 49.50 DATE: 2/11/03 ISSUE NBR: 0200005403 PERMIT VALUE: 1500 49.50 FEE PAID: 49.50

DATE:

*** INSPECTION: BBF 0001 FINAL BUILDING

STATUS: INSPECTION COMPLETED REQUEST DATE: 2/10/03 3:14 BY: MB
DATE: 2/11/03 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED DATE 2/11/03

*** INSPECTION: BWF 0001 WALL FOOTING
STATUS: INSPECTION COMPLETED REQUEST DATE: 10/23/02 1:38 BY: MB
DATE: 10/23/02 INSPECTOR: STOLTZE, STEVE RESULTS:DISAPPROVED
REQ COMMENTS: SIGN FOOTING

DATE 10/23/02

PAGE

PREPARED 2/03/22, 13:17:26 LAND ACTIVITY HISTORY REPORT PROGRAM BP106L
CITY OF THOUSAND OAKS DETAIL umber 667-0-113-075 Tract & Phase-Lot-Unit LEGAL/ ZONING/ PLAT/BOOK/PAGE ZONING VA LEGAL/ PLAT/ROOM ADDRESS/ SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O. STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE 03 00002740 5/21/03 SIGN, NEW 5/21/03 AMGEN INC APPROVED OWNER * STRUCTURE: 000 000 STATUS: APPROVED CODES: CONSTRUCTION TYPE VN OCCUPANCY TYPE U-2 STATUS DATE: 5/28/03 C.O. DATE: V-N U-2 FENCES/TANKS/TOWERS ** PERMIT: B 00 BUILDING PERMIT STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 5/21/03 FEE ASSESSED: .00 FEE PAID: .00 DATE: 10/13/03 ISSUE NBR: 0300002740 PERMIT VALUE: 0 *** INSPECTION: BBF 0002 FINAL BUILDING STATUS: INSPECTION COMPLETED REQU DATE: 10/13/03 INSPECTOR: HOOD, RON D REQUEST DATE: 10/13/03 17:00 BY: LC DATE 10/13/03 *** INSPECTION: BFD 0001 FOUNDATION/FOOTING STATUS: INSPECTION COMPLETED REQUEST DATE: 6/25/03 INSPECTOR: HOOD, RON D REQUEST DATE: 6/25/03 BY: RDH RESULTS: APPROVED DATE 6/25/03 *** INSPECTION: BGL 0001 GROUT LIFT STATUS: INSPECTION COMPLETED REQUE DATE: 7/02/03 INSPECTOR: HOOD, RON D REQUEST DATE: 7/02/03 RESULTS: APPROVED DATE 7/02/03 *** INSPECTION: BMC 0001 MISCELLANEOUS STATUS: INSPECTION COMPLETED REQUEST DATE: 7/01/03 10:30 BY: GM
DATE: 7/01/03 INSPECTOR: HOOD, RON D RESULTS:DISAPPROVED
REQ COMMENTS: Inspection of rock on wall. Four course inspection of block DATE 7/01/03 wall. RES COMMENTS: No plans. No rock? *** INSPECTION: BSB 0001 SLAB/REBAR
STATUS: INSPECTION COMPLETED REQUEST DATE: 6
DATE: 7/08/03 INSPECTOR: FELKER, BRAD REQUEST DATE: 6/25/03 2:03 BY: MB RESULTS: APPROVED DATE 7/08/03

** PERMIT: E

E 00 ELECTRICAL PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 5/28/03 FEE ASSESSED:
DATE: 10/13/03 ISSUE NBR: 0300002740 PERMIT VALUE: .00 FEE PAID: .00

*** INSPECTION: EFE 0001 FINAL ELECTRIC STATUS: INSPECTION COMPLETED REQUED DATE: 10/09/03 INSPECTOR: HOOD, RON D REQUEST DATE: 10/09/03 17:00 BY: LC RESULTS: DISAPPROVED DATE 10/09/03

DETAIL

LAND ACTIVITY HISTORY REPORT PAGE 85

Tract & Phase-Lot-Unit er 667-0-113-075 Parcel Number

RES COMMENTS: No plans or permits, no contractor on job.

*** INSPECTION: EFE 0002 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST I
DATE: 10/10/03 INSPECTOR: MOSQUEDA, JESUS
RES COMMENTS: NO CONTRACTOR AT JOB SITE REQUEST DATE: 10/10/03 17:00 BY: LC

RESULTS: DISAPPROVED

*** INSPECTION: EFE 0003 FINAL ELECTRIC STATUS: INSPECTION COMPLETED REQUED DATE: 10/13/03 INSPECTOR: HOOD, RON D REQUEST DATE: 10/13/03 17:00 BY: RDH

RESULTS: APPROVED

*** INSPECTION: ERE 0001 ROUGH ELECTRIC

STATUS: INSPECTION COMPLETED REQUEST DATE: 7/31/03 8:00 BY: DW
DATE: 7/31/03 INSPECTOR: MOSQUEDA, JESUS RESULTS: APPROVED WITH EXCEPTION
RES COMMENTS: UNDERGROUND CONDUIT AP DATE 7/31/03

DATE 10/10/03

DATE 10/13/03

*** INSPECTION: ERE 0002 ROUGH ELECTRIC

STATUS: INSPECTION COMPLETED REQUEST DATE: 8/12/03
DATE: 8/12/03 INSPECTOR: MOSQUEDA, JESUS RESULT
RES COMMENTS: UNDERGROUND CONDUIT FOR MAIN RUN.

RESULTS: APPROVED WITH EXCEPTION DATE 8/12/03

LAND ACTIVITY HISTORY REPORT PAGE DETAIL

lumber 667-0-113-075 Tract & Phase-Lot-Unit LEGAL/ ADDRESS/ ZONING/ LEGAL/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

03 00006164 11/13/03 11/13/03 AMGEN INC SIGN, NEW OWNER

* STRUCTURE: 000 000 STATUS: APPROVED STATUS DATE: 11/13/03 C.O. DATE:

> 00 BUILDING PERMIT ** PERMIT: B

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 11/13/03 FEE ASSESSED:
DATE: 6/29/04 ISSUE NBR: 0300006164 PERMIT VALUE: 97.25 FEE PAID: 97.25

3125

*** INSPECTION: BBF 0001 FINAL BUILDING

STATUS: INSPECTION COMPLETED REQUEST DATE: 6/29/04 INSPECTOR: HOOD, RON D REQUEST DATE: 6/29/04 BY: VRU

RESULTS: APPROVED DATE 6/29/04

*** INSPECTION: BFD 0001 FOUNDATION/FOOTING

STATUS: INSPECTION COMPLETED REQUEST DATE: DATE: 11/20/03 INSPECTOR: HOOD, RON D REQUEST DATE: 11/18/03 13:00 BY: VRU RESULTS:APPROVED WITH EXCEPTION DATE 11/20/03

*** INSPECTION: BMC 0001 MISCELLANEOUS STATUS: INSPECTION COMPLETED REC DATE: 6/09/04 INSPECTOR: KAHN, GARY REQUEST DATE: 6/09/04 17:00 BY: LC

RESULTS: CANCELLED DATE 6/09/04

RES COMMENTS: not ready

E 00 ELECTRICAL PMT/GENERAL (PC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 12/09/03 FEE ASSESSED: 42.00 FEE PAID:
DATE: 6/29/04 ISSUE NBR: 0300006164 PERMIT VALUE: 0 ** PERMIT: E 42.00

*** INSPECTION: EFE 0001 FINAL ELECTRIC

STATUS: INSPECTION COMPLETED REC DATE: 6/09/04 INSPECTOR: KAHN, GARY RES COMMENTS: not ready REQUEST DATE: 6/09/04 17:00 BY: LC DATE 6/09/04 RESULTS: CANCELLED

REQUEST DATE: 6/29/04 BY: VRU

*** INSPECTION: EFE 0002 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQUEST DATE:
DATE: 6/29/04 INSPECTOR: HOOD, RON D RESULTS: APPROVED DATE 6/29/04

LAND ACTIVITY HISTORY REPORT PAGE 87 DETAIL

lumber 667-0-113-075 Tract & Phase-Lot-Unit

LEGAL/ ZONING/
PLAT/BOOK/PAGE ZONING VA ADDRESS/ LEGAL/ SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

2150 W HILLCREST DR BL 34

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED *ERROR* 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

03 00006475 12/03/03 12/16/10 12/16/10 PERMIT ISSUED AMGEN INC PARKING LOT LIGHTS, NEW OWNER

* STRUCTURE: 000 000 STATUS: APPROVED STATUS DATE: 2/24/04 C.O. DATE:

STATUS: APPROVED STA CODES: CONSTRUCTION TYPE VN OCCUPANCY TYPE B V-N B-BUSINESS

** PERMIT: B 00 BUILDING PERMIT STATUS: PERMIT PRINTED
DATE: 1/13/04 ISSUE DATE: 1/13/04 FEE ASSESSED: 167.25 FEE PAID: 167.25 ISSUE NBR: 0300006475 PERMIT VALUE: 8063

*** INSPECTION: BLS 0001 LIGHT STANDARDS-FOOTINGS
STATUS: INSPECTION COMPLETED REQUEST DATE: 1/13/04 17:00 BY: GBK
DATE: 1/13/04 INSPECTOR: KAHN, GARY RESULTS:APPROVED

*** INSPECTION: BMC 0001 MISCELLANEOUS

STATUS: INSPECTION COMPLETED REQUEST DATE: 2/13/04 17:00 BY: LC

DATE: 2/13/04 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED WITH EXCEPTION DATE 2/13/04

REQ COMMENTS: Inspection of rebar cages for light pole bases.

RES COMMENTS: 19 light standards, Foundation only.

DATE 1/13/04

LAND ACTIVITY HISTORY REPORT PAGE DETAIL

umber 667-0-113-075 Tract & Phase-Lot-Unit

LEGAL/ ZONING/ PLAT/BOOK/PAGE ZONING VA LEGAL/ PLAT/ROOM ADDRESS/ SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

2150 W HILLCREST DR BL 34 *ERROR*

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR 04 00002652 5/25/04 OFFICE BLDG, ALTERATION OF 6/01/04

AMGEN INC 6/01/04 AMGEN INC
PERMIT ISSUED OWNER BUILDER WITH/NO CONTR.

STATUS DATE: 6/01/04 C.O. DATE:

OTHER STRUCTURE INFORMATION: SQ FT - ALTERATION PARTITIONS FIRE SPRINKLERED? Y/N

** PERMIT: B 00 BUILDING PERMIT STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 5/26/04 FEE ASSESSED: DATE: 10/01/04 ISSUE NBR: 0400002652 PERMIT VALUE: 181.25 FEE PAID: 181.25

10000 *** INSPECTION: BBF 0001 FINAL BUILDING

STATUS: INSPECTION COMPLETED REQUEST DATE: 10/01/04 BY DATE: 10/01/04 INSPECTOR: HOOD, RON D RESULTS:APPROREQ COMMENTS: VOICE MESSAGE LEFT RES COMMENTS: Framing and drywall approval by another inspector. RESULTS: APPROVED DATE 10/01/04

ER 00 ELECTRICAL PMT/GENERAL(NPC)
STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 6/01/04 FEE ASSESSED:
DATE: 6/09/04 ISSUE NBR: 0400002652 PERMIT VALUE: ** PERMIT: ER 25.00 FEE PAID: 25.00

*** INSPECTION: EFE 0001 FINAL ELECTRIC REQUEST DATE: 6/09/04 8:00 BY: MB

STATUS: INSPECTION COMPLETED REC DATE: 6/09/04 INSPECTOR: KAHN, GARY DATE 6/09/04 RESULTS: APPROVED

*** INSPECTION: ERE 0001 ROUGH ELECTRIC STATUS: INSPECTION COMPLETED REQUEST DATE: 6/02/04 INSPECTOR: KAHN, GARY RES COMMENTS: 2 EXIT SIGNS REQUEST DATE: 6/02/04 17:00 BY: ZM

RESULTS: APPROVED WITH EXCEPTION DATE 6/02/04

ONTACT SHANE FOR ACCESS - 732-8713 WESTLEY THOMAS CONST.

*** INSPECTION: ERE 0002 ROUGH ELECTRIC STATUS: INSPECTION COMPLETED REQUEST DATE: 6/07/04
DATE: 6/08/04 INSPECTOR: STOLTZE, STEVE RESUL'
REQ COMMENTS: VOICE MESSAGE LEFT
RES COMMENTS: Could not find contractor for inspection.

RESULTS: DISAPPROVED DATE 6/08/04

*** INSPECTION: BSN 0001 SIGN

STATUS: INSPECTION COMPLETED REC DATE: 10/18/04 INSPECTOR: KAHN, GARY

REQ COMMENTS: VOICE MESSAGE LEFT

LAND ACTIVITY HISTORY REPORT PAGE 89 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit ADDRESS/ LEGAL/ ZONING/ LEGAL/ PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR* 17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O. APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR 04 00004095 8/05/04 9/02/04 AMGEN INC 9/02/04 Permit issued SIGN, NEW WESELEY-THOMAS ENTERPRISES INC * STRUCTURE: 000 000 STATUS: APPROVED STATUS DATE: 8/05/04 C.O. DATE: 00 BUILDING PERMIT ** PERMIT: B STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 9/02/04 FEE ASSESSED: DATE: 10/18/04 ISSUE NBR: 0400004095 PERMIT VALUE: 111.25 FEE PAID: 111.25 DATE: 5000 *** INSPECTION: BBF 0001 FINAL BUILDING STATUS: INSPECTION COMPLETED REC DATE: 10/18/04 INSPECTOR: KAHN, GARY REQUEST DATE: 10/18/04 17:00 BY: VRU RESULTS: APPROVED DATE 10/18/04 *** INSPECTION: BFD 0001 FOUNDATION/FOOTING STATUS: INSPECTION COMPLETED REQUEST DATE: 9/09/04 17:00 BY: JB
DATE: 9/09/04 INSPECTOR: STOLTZE, STEVE RESULTS:DISAPPROVE
RES COMMENTS: Incorrect steel in footing. DATE 9/09/04 RESULTS: DISAPPROVED *** INSPECTION: BFD 0002 FOUNDATION/FOOTING STATUS: INSPECTION COMPLETED REQUEST DATE: 9/10/04 17:00 BY: JB
DATE: 9/15/04 INSPECTOR: SALAZAR, CHRIS RESULTS:DISAPPROVED
RES COMMENTS: no clearance for steel and no lap splice DATE 9/15/04 *** INSPECTION: BFD 0003 FOUNDATION/FOOTING STATUS: INSPECTION COMPLETED REQU DATE: 9/20/04 INSPECTOR: HOOD, RON D REQUEST DATE: 9/20/04 17:00 BY: JB RESULTS: APPROVED DATE 9/20/04

REQUEST DATE: 10/18/04 17:00 BY: VRU

RESULTS: APPROVED

DATE 10/18/04

Parcel Number

LAND ACTIVITY HISTORY REPORT

PAGE 90 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE CONTRACTOR

9/25/06 06 00003433 8/21/06 AMGEN INC

MECHANICAL & ELECTRICAL WORK PERMIT ISSUED

LAND ACTIVITY HISTORY REPORT

PAGE 91 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ STATUS DESC APPLICATION TYPE CONTRACTOR

06 00003453 8/22/06 MECHANICAL WORK PERMIT ISSUED AMGEN INC ACCO ENGINEERED SYSTEMS, INC

** PERMIT: MR 00 MECH-HTG-A/C PMT/GENERAL (NPC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 8/22/06 FEE ASSESSED: DATE: 8/31/06 ISSUE NBR: 0600003453 PERMIT VALUE: 31.75 FEE PAID: 31.75 DATE:

*** INSPECTION: MFM 0001 FINAL MECHANICAL
STATUS: INSPECTION COMPLETED REQUEST DATE: 8/31/06 17:00 BY: VRU
DATE: 8/31/06 INSPECTOR: STOLTZE, STEVE RESULTS:APPROVED

DATE 8/31/06

DATE 8/31/06

*** INSPECTION: MRM 0001 ROUGH MECHANICAL STATUS: INSPECTION COMPLETED REQUEST DATE: 8/31/06 17:00 BY: VRU DATE: 8/31/06 INSPECTOR: STOLTZE, STEVE RESULTS:CANCELLED

LAND ACTIVITY HISTORY REPORT

PAGE 92 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

> NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ APPLICATION TYPE STATUS DESC CONTRACTOR

10/02/08 08 00003758 10/02/08 AMGEN INC

PERMIT ISSUED ELECTRICAL WORK TAFT ELECTRIC CO. INC.

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 10/02/08 FEE ASSESSED: DATE: 11/18/08 ISSUE NBR: 0800003758 PERMIT VALUE: 41.35 FEE PAID: 41.35

*** INSPECTION: EFE 0001 FINAL ELECTRIC
STATUS: INSPECTION COMPLETED REQ
DATE: 11/18/08 INSPECTOR: KAHN, GARY REQUEST DATE: 11/18/08 BY: VRU RESULTS: APPROVED DATE 11/18/08

RES COMMENTS:

LAND ACTIVITY HISTORY REPORT

PAGE 93 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ PROPERTY OWNER/
STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/ APPLICATION TYPE

11 00002007 6/29/11 REROOF EXISTING BUILDING 6/29/11 PERMIT ISSUED 6/29/11 AMGEN INC

* STRUCTURE: 000 000 STATUS: APPROVED

STATUS: APPROVED STATUS DATE: 7/01/11 C.O. DATE: CODES: CONSTRUCTION TYPE VB VB = V-N B B-BUSINESS

** PERMIT: B 00 BUILDING PERMIT 227.19 FEE PAID: 227.19

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 6/29/11 FEE ASSESSED: DATE: 11/08/11 ISSUE NBR: 1100002007 PERMIT VALUE: 9979

*** INSPECTION: BBF 0001 FINAL BUILDING

BBF OUUI FINAL BUILDING
STATUS: INSPECTION COMPLETED REQUEST
DATE: 11/08/11 INSPECTOR: MACDONALD, KEN
REQ COMMENTS: 8058575333
RES COMMENTS: REQUEST DATE: 11/08/11 BY: VRU DATE 11/08/11

RESULTS: APPROVED

*** INSPECTION: BRN 0001 ROOF NAILING
STATUS: INSPECTION COMPLETED REQUEST DATE: 7/05/11 17:00 BY: RDH
DATE: 7/05/11 INSPECTOR: HOOD, RON D RESULTS:APPROVED W RESULTS: APPROVED WITH EXCEPTION DATE 7/05/11

OWNER BUILDER

REQ COMMENTS: RES COMMENTS: Existing metal.

DETAIL

LAND ACTIVITY HISTORY REPORT

PAGE 94

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/

ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

n/a

STATUS DATE/ PROPERTY OWNER/ STATUS DESC CONTRACTOR APPLICATION APPLICATION DATE/

CONTRACTOR

7/01/11 AMGEN INC //U1/11 IN PLAN CHECK

11 00002043 7/01/11
AUTOMOBILE DEALER, ADDITION TO STATUS DATE: 7/01/11 C.O. DATE:

OTHER STRUCTURE INFORMATION: SQ FT (FOR ADDED AREA)

LAND ACTIVITY HISTORY REPORT

PAGE 95 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number ADDRESS/ LEGAL/ ZONING/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ STATUS DESC APPLICATION TYPE CONTRACTOR

PERMIT ISSUED 13 00004583 12/18/13 AMGEN INC

OFFICE BLDG, ALTERATION OF OWNER BUILDER

* STRUCTURE: 000 000 STATUS: APPROVED STATUS DATE: 12/18/13 C.O. DATE:

OTHER STRUCTURE INFORMATION: SQ FT - ALTERATION 130

B 00 BUILDING PERMIT STATUS: PERMIT PRINTED DATE: 12/17/14 ** PERMIT: B ISSUE DATE: 12/17/14 FEE ASSESSED: ISSUE NBR: 1300004583 PERMIT VALUE: FEE ASSESSED: 180.90 FEE PAID: 180.90

5000

** PERMIT: M 00 MECH-HTG-A/C PMT/GENERAL (PC) ISSUE DATE:

STATUS: TO BE ISSUED DATE: 12/17/14 258.12 FEE PAID: 0 FEE ASSESSED: .00 ISSUE NBR: PERMIT VALUE:

Parcel Number

LAND ACTIVITY HISTORY REPORT

PAGE 96 DETAIL

mber 667-0-113-075 Tract & Phase-Lot-Unit

ADDRESS/ LEGAL/ ZONING/

PLAT/BOOK/PAGE SUBDIVISION/ ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34

ERROR 17134

NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

STATUS DATE/ STATUS DESC APPLICATION APPLICATION DATE/ PROPERTY OWNER/ APPLICATION TYPE CONTRACTOR

17 00003352 8/29/17
PLUMBING WORK-COMMERCIAL STRUCTURES 8/30/17 AMGEN INC

8/30/1/ PERMIT ISSUED **BLOIS CONSTRUCTION INC**

LAND ACTIVITY HISTORY REPORT

PAGE 97 DETAIL

Imber 667-0-113-075 Tract & Phase-Lot-Unit Parcel Number

ZONING/ ADDRESS/ LEGAL/ SUBDIVISION/ PLAT/BOOK/PAGE ZONING VARIANCE LOCATION ID NBR FIRE ZONE

C-3 COMMUNITY SHOPPING CENTER
N NOT APPLICABLE
NA NOT SPECIFIED 2150 W HILLCREST DR BL 34 *ERROR*

17134 NUMBER OF FIXTURE UNITS BILL@C-131 PER FC 9-6-2017 1/24/18 APPL PERMIT C.O.

APPLICATION APPLICATION DATE/ STATUS DATE/ PROPERTY OWNER/ 17 00003371 8/30/17 ELECTRICAL WORK 8/30/17 STATUS DESC CONTRACTOR

O/3U/1/ AMGEN INC PERMIT ISSUED TAFT ELECTRIC COMPANY

** PERMIT: E 00 ELECTRICAL PMT/GENERAL (PC)

STATUS: FINAL INSPECTION COMPLETE ISSUE DATE: 8/30/17 FEE ASSESSED: DATE: 10/23/17 ISSUE NBR: 1700003371 PERMIT VALUE: 86.67 FEE PAID: 86.67

*** INSPECTION: EER 0001 ELECTRIC RELEASE
STATUS: INSPECTION COMPLETED REQUEST
DATE: 10/23/17 INSPECTOR: MACDONALD, KEN REQUEST DATE: 10/23/17 BY: VRU RESULTS: APPROVED DATE 10/23/17

*** INSPECTION: EFE 0001 FINAL ELECTRIC

STATUS: INSPECTION COMPLETED REQUEST DATE: 10/23/17 INSPECTOR: MACDONALD, KEN REQUEST DATE: 10/23/17 BY: M5 RESULTS: APPROVED

DATE 10/23/17

** PERMIT: ER 00 ELECTRICAL PMT/GENERAL(NPC)

STATUS: PERMIT REVOKED ISSUE DATE:

.00 FEE PAID: STATUS: PERMIT REVOKED
DATE: 8/30/17 FEE ASSESSED: PERMIT VALUE: .00 ISSUE NBR:





Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Gavin Newsom Governor

Meredith Williams, Ph.D., Director 9211 Oakdale Avenue Chatsworth, California 91311

January 27, 2022

Jennifer Alvarado Stantec jennifer.alvarado@stantec.com

Public Records Request Number: PR3-012022-06

Location: 2150 West Hillcrest Drive, Thousand Oaks, CA 91320

APN: 667-0-113-075

Dear Ms. Alvarado:

On January 20, 2022, the Department of Toxic Substances Control (DTSC) received your email of the same date requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the site/facility referenced above.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

Roya Nejad

Roya Nejad

Records Mgmt. Asst. Coordinator

From: Schmid, Andrea@Waterboards on behalf of WB-RB4-PublicRecords

To: <u>Alvarado, Jennifer</u>; <u>WB-RB4-PublicRecords</u>

Cc: Schmid, Andrea@Waterboards

Subject: RE: Records Request / Tracking No. 2022012006

Date: Wednesday, January 26, 2022 10:59:28 AM

Thank you for your request to review Regional Board records on

2150 West Hillcrest Drive, Thousand Oaks, California 91320 - SW

The Regional Board has determined that it has documents that are responsive to your request and disclosable. All responsive files for this site are available on SMARTS.

Accessing Stormwater documents via SMARTS:

- 1. Navigate to: https://smarts.waterboards.ca.gov/
- 2. Click on "Public User Menu"
- 3. Click on "Search for Owners/Operators or Facilities/Sites"
- 4. Enter information provided (WDID Number) and click "Search".
- 5. From the search results menu, "NOI Form", "View Attachments" and "Receipt Letter" accesses documents on record.

WDID: 4 56C317242 - Status: Terminated - All files available on SMARTS

Andrea Schmid

Staff Services Analyst
Los Angeles Regional Water Quality Control Board
320 West 4th St., Suite 200, Los Angeles, CA 90013
andrea.schmid@waterboards.ca.gov

Public Records and Freedom of Information Act

Rb4-Publicrecords@waterboards.ca.gov

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From: Alvarado, Jennifer < Jenny. Alvarado@stantec.com>

Sent: Thursday, January 20, 2022 10:14 AM

To: WB-RB4-PublicRecords <RB4-PublicRecords.RB4-PublicRecords@waterboards.ca.gov>

Subject: Records Request

EXTERNAL:

Please find attached records request.

Thank you,

Jenny

Jennifer Alvarado
Project Scientist
Stantec
290 Conejo Ridge Avenue Thousand Oaks CA 91361-4971
Cell: (805) 798-3841
jennifer.alvarado@stantec.com



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