



# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

## **Saugus Land**

25446 Railroad Avenue Santa Clarita, California 91350

Report Date: October25, 2021 Partner Project No. 21-327802.3



Prepared for:

COV-SC Land, LLC, a Delaware limited liability company, and

Dallas, Texas 75254



November 4, 2021

Mike Thrasher COV-SC Land, LLC, a Delaware limited liability company 14180 Dallas Parkway Dallas, Texas 75254

Subject: Phase I Environmental Site Assessment

Saugus Land

25446 Railroad Avenue

effenske. P.E.

Santa Clarita, California 91350 Partner Project No. 21-327802.3

Dear Mr. Thrasher:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (980) 308-2089.

Sincerely,

Jeffrey Page, PE Senior Engineer

#### **EXECUTIVE SUMMARY**

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by COV-SC Land, LLC, a Delaware limited liability company for the property located at 25446 Railroad Avenue in Santa Clarita, Los Angeles County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide COV-SC Land, LLC with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

#### **Property Description**

The subject property is located on the northeast corner intersection of Railroad Avenue and Oak Ridge Drive, south of Springbrook Avenue within a mixed commercial, industrial, unimproved, and residential area of Los Angeles County. Please refer to the table below for further description of the subject property:

Subject Property Data

**Address(es):** 25446 Railroad Avenue, Santa Clarita, California

**Historical Address(es):** 25446 Railroad Avenue, Santa Clarita, California 91350

25446 San Fernando Road, Santa Clarita, California 91350

Property Use: Industrial

**Land Acreage (Ac):** Approximately 24.01 Acres

Number of Buildings: None
Number of Floors: None
Gross Building Area (SF): 0 SF (Total)

**Net Rentable Area (SF):** 0 **Date of Construction:** N/A

**Assessor's Parcel Number (APN):** 2836-076-023 2836-076-024; 2836-076-025; 2836-076-026; 2836-

076-027; 2836-076-028; 2836-076-029; 2836-076-001; 2836-076-

016; 2836-076-017

Type of Construction: None Current Tenants: None

**Site Assessment Performed By:** Ramiro Vejar of Partner

**Site Assessment Conducted On:** August 3, 2021

The subject property is currently undeveloped with a no buildings on 24.01-acres. The subject property was reportedly graded and tilled to approximately 10 to 12-feet and is under construction with new below-grade stormwater drains.

According to available historical sources, the subject property was undeveloped as early as 1903; partially developed agricultural with associated dwellings and/or outbuildings to 1952. The subject property was developed and occupied as a building material storage yard between the late 1950s and circa 2015. Tenants on the subject property have included various storage and building material retailers.

The immediately surrounding properties consist of Saugus Industrial Center to the north; Oak Ridge Drive and multifamily residential apartments to the south; single family residences and unimproved native land to the east; and railroad tracks followed by Railroad Avenue, unimproved vacant land to the west.



According to a previous subsurface investigation conducted at the subject property, the depth to groundwater in the vicinity of the subject property is inferred to be approximately 54 to 72 feet below ground surface (bgs) and groundwater flow is inferred to be toward the northwest.

#### **Findings**

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

 Partner did not identify any recognized environmental conditions during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

 Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

• Thatcher Glass Manufacturing Facility also known as Thatcher Glass Corporation (Thatcher) occupied the subject property between 1954 and 1985 with six USTs and four ASTs. The UST inventory included one 6,000-gllon diesel fuel tank, one 5,000-gallon unleaded gasoline tank, two 30,000-gallon No. 2 fuel oil, one 550-gasoline tank, and one 1,000-gasoline tank. The AST inventory included four 40,000-gallon No. 2 and No. 6 fuel oil. The 550-gallon gasoline tank the 1,000-gallon gasoline tank, described below as UST No. 5 and UST No. 6 were removed from the subject property.

Dames & Moore was retained by Thatcher to remove six USTs and four ASTs with removal procedures as further discussed below:

o UST No. 5 and No. 6 identified as one 550-gallon and one 1,000-gallon gasoline tank were located on the subject property to the south of the Thatcher facility (south of current Unit 15). The USTs were reportedly connected to a service island with two fuel pumps. No organic vapors or stained soils were encountered during excavation. Two confirmatory samples were collected from the bottom of the excavation and analyzed for fuel hydrocarbon, benzene, toluene, ethylbenzene, xylenes (BTEX), and organic lead.



None of the compounds were detected. The excavation was backfilled on May 31, 1989 with native soil and additional fill.

Soils excavated and stockpiled were reportedly transferred offsite to CWM's Ketleman Hills hazardous Waste Landfill in Kettleman, California. The transported soils totaled 112 truckloads of soil and approximately 2,500-tons (inclusive of efforts performed on the adjacent property to the north in conjunction with the work on the subject property). As a result, the Los Angeles Regional Water Quality Control Board (RWQCB) issued a No Further Action (NFA) letter to Thatcher Glass (responsible party) on August 27, 1996. (A copy of the NFA letter is included in Appendix B of this report.) Based on the removal of the tanks and impacted soil, the analytical results, and the regulatory closure, the former ASTs and USTs are considered a *historical recognized environmental condition* and no further action is considered necessary.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

• Partner did not identify any environmental issues during the course of this assessment.

#### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 25446 Railroad Avenue in Santa Clarita, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



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#### 1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 25446 Railroad Avenue in Santa Clarita, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

#### 1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E1527-13 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

#### 1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject



property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

#### 1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

#### 1.4 User Reliance

COV-SC Land, LLC, a Delaware limited liability company (Client) engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of COV-SC Land, LLC. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery



whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at http://www.partneresi.com/terms-and-conditions.php.

#### 1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of the AAI User Questionnaire from the Report User. This information was not provided at the time of the assessment.
- Partner was not able to document the historical use of the subject property prior to 1903. The following sources were reviewed during the course of this assessment and found to be limited: aerial photographs were not available prior to 1928; city directories were not available prior to 1967; topographic maps prior to 1903 were not reasonably ascertainable from local agencies; and other historical sources such as fire insurance maps did not provide coverage of the subject property. This data failure is not considered critical and does not change the conclusions of this report, as the 1928 aerial photograph revealed the subject property to be undeveloped/native land and agricultural development. In addition, the adjacent and surrounding areas are also shown mostly as farmland with a small residential development to the northeast of the subject property.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable for all years. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.



#### 2.0 SITE DESCRIPTION

#### 2.1 Site Location and Legal Description

The subject property at 25446 Railroad Avenue in Santa Clarita, California is located on the northeast corner intersection of Railroad Avenue and Oak Ridge Drive. According to the Los Angeles County Assessor, the subject property is legally described as Assessor Parcel Numbers (APNs) 2836-076-023, 2836-076-024, 2836-076-025, 2836-076-026, 2836-076-027, 2836-076-028, 2836-076-001, 2836-076-016, 2836-076-017, 2836-006-029.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

#### 2.2 Current Property Use

The subject property is currently undeveloped on 24.01-acres. The subject property was reportedly graded and tilled to approximately 10 to 12-feet and is under construction with new below-grade stormwater drains.

The subject property is designated for industrial development by the City of Santa Clarita.

The subject property is identified as a Facility and Manifest Data (HAZNET), Hazardous Waste Tracking System (HWTS), Facility Index System (FINDS), and Los Angeles County Hazardous Material System (Los Angeles County HMS) site in the regulatory database report, as further discussed in Section 4.2.

## 2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial, industrial, undeveloped, and residential area of Los Angeles County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

#### Immediately Surrounding Properties

**North:** Saugus Industrial Center (25530-25765 Springbrook Avenue)

**South:** Oak Ridge Drive and multifamily apartment buildings **East:** Single family residences and unimproved native land

West: Railroad tracks and Railroad Avenue followed by unimproved vacant land (South Fork Santa

Clarita River)

The adjacent properties to the north were identified as an EnviroStor, Superfund Enterprise Management System (SEMS), Leaking Underground Storage Tank (LUST), Underground Storage Tank (UST), Los Angeles County Hazardous Material System (Los Angeles HMS), Cortese, HIST Cortese, Voluntary Cleanup Program Properties (VCP), Emissions Inventory Database (EMI), Resource Conservation and Recovery Act Large Quantity Generator (RCRA-LQG), Resource Conservation and Recovery Act Small Quantity Generator (RCRA-SQG), Resource Conservation and Recovery Act No Longer Regulated (RCRA-NLR), California Environmental Reporting System (CERS), Facility and Manifest Data (HAZNET), Hazardous Waste Tracking System (HWTS), National Pollutant Discharge Elimination System (NPDES), California Integrated Water Quality System Projects (CIWQS), Waste Discharge Requirements (WDS), Federal Insecticide, Fungicide, & Rodenticide Act/Toxic Substances Control Act (FTTS), Facility Index System/Facility Registry System



(FINDS), and Enforcement and Compliance History Online (ECHO) site in the regulatory database report, as further discussed in Section 4.2.3.

The adjacent property to the south was identified as a Resource Conservation and Recovery Act (RCRA) Non-Generator/No Longer Regulated site in the regulatory database report, as further discussed in Section 4.2.

#### 2.4 Physical Setting Sources

### 2.4.1 Topography

The United States Geological Survey (USGS) *Newhall, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 1,167 to 1,200-feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the northwest. With the exception of roadways, surface features are not depicted on the 2018 topographic map.

A copy of the most recent topographic map is included as Figure 3 of this report.

#### 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater flow in the vicinity of the subject property is inferred to be toward the northwest. The nearest surface water in the vicinity of the subject property is the South Fork Santa Clarita River located adjacent to the west of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment. A storm drain easement and flood control channel, actively under construction, is located to the east of, and across the north end of the subject property.

According to available information, a public water system operated by the Santa Clarita Valley Water (SCVW) serves the subject property vicinity. The sources of public water for Santa Clarita are water imported from Northern California and the Colorado River and groundwater from the Alluvial and Saugus Aquifers.

According to a previous subsurface investigation conducted on the subject property (1998), the depth of groundwater in the vicinity of the subject property is inferred to be approximately 54 to 72 feet below ground surface (bgs).

#### 2.4.3 Geology/Soils

The subject property is situated within the peninsular ranges of the geomorphic province of the State of California. The Peninsular range is a series of ranges separated by northwest-trending valleys and traversed by several major active faults. The Whittier-Elsinore, San Jacinto, Newport-Inglewood, and San Andreas faults are major active fault systems located in the vicinity of the subject property. Major tectonic activity associated with these and other faults within this regional tectonic framework are typically right-lateral strike-slip movements. The Peninsular ranges extend into lower California, are bound to the east by the Colorado River, and extend into the Los Angeles Basin and the island group surrounding the continental shelf.



Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Hanford sandy loam and Ojai loam. The Hanford series consist of very deep and well drained soils that formed in linear, tread, and back-slope alluvial fans derived from granite. The typical Hanford profile is sandy loam at 0 to 8 inches and fine sandy loam, sandy loam at 8 to 70 inches on slopes ranging between 0 and 9 percent. The Ojai series consists of deep and well drained soils that formed in concave, tread, and backslope alluvial terraces derived from sedimentary rock. The typical Ojai profile is loam at 0 to 25 inches, clay loam at 25 to 53 inches, and sandy loam at 53 to 60 inches on slopes ranging between 30 to 50 percent.

#### 2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06037C0818G, dated June 2, 2021, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

A copy of the reviewed flood map is included in Appendix B of this report.



#### 3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information						
Period/Date	Source	Description/Use				
1903-1952	Aerial Photographs, Topographic Maps	Undeveloped/Native land, Partially developed agricultural				
1952-Present	Aerial Photographs, Topographic Maps, Building Records, City Directories, Interviews, Previous Report, Onsite Observations	Developed with historical commercial buildings, material storage, and undeveloped land.				

The subject property parcel was historically used for agricultural purposes. There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. The subject property is either paved over or covered by building structures that minimize direct contact to any potential remaining concentrations in the soil. Additionally, during previous site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) were likely mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

According to available historical sources, the subject property was undeveloped as early as 1903 up to circa 1928; and was developed and occupied as a building material storage yard between the late 1950s and circa 2015. The unpaved areas have been occupied with truck and trailer storage yards between circa 2002 and 2019. Tenants on the subject property have included Ladd Concrete, Clanton Corp., Simington D., Onondarka Riding School (1967 to 1976), Clanton Block (1982), Pueblo Building Materials Inc. (2010), and Valencia Building Materials (2014).

Potential environmental concerns were identified in association with the current and historical use of the subject property, as further discussed in Sections 4.1, 4.2.2, and 6.0.

#### 3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) and Historicaerials.com on July 27, 2021. The following was observed on the subject property and adjacent properties during the aerial photograph review:

<b>Dates:</b> 1928	Scale: 1"=500'
Subject Property:	Appears to be undeveloped and agricultural (dirt and native vegetation); a dwelling
	structure is present on the east
North:	Appears to be undeveloped and agricultural with unpaved access road
South:	Appears to be undeveloped and agricultural (dirt and native vegetation) with portions cut off by photograph
East:	Appears to be undeveloped (dirt and native vegetation) and agricultural
West:	Developed with the railroad, a road followed by the South Fork Santa Clarita River



Dates: 1940 Scale: 1"=500'

**Subject Property:** Appears to be partially developed agricultural with row crops; a dwelling structure is

present on the east

**North:** Appears to be developed agricultural with row crops

**South:** Appears to be developed agricultural with row crops and a road

East: Appears to be undeveloped (dirt and native vegetation) and agricultural

**West:** No significant changes visible

Dates: 1952 Scale: 1"=500'

**Subject Property:** Appears to be partially developed agricultural with row crops; a dwelling structure is

present on the east and a separate structure at the west boundary

North: No significant changes visible
South: No significant changes visible
East: No significant changes visible
West: No significant changes visible

Date: 1969 Scale: 1"=500'

Subject Property: Appears to be developed with the several commercial buildings and unpaved drives,

and removal of former residential or agricultural buildings at east and west.

**North:** Appears to be developed with the current industrial buildings

**South:** No significant changes visible **East:** No significant changes visible

**West:** Appears to be developed with a road followed by train tracks and the South Fork

Santa Clarita River

Dates: 1972 Scale: 1"=500'

Subject Property: Appears to be developed with additional historical commercial buildings and

building material storage yard

North: No significant changes visible
South: No significant changes visible
East: No significant changes visible
West: No significant changes visible

Date: 1989 Scale: 1"=500'

**Subject Property:** Appears to be developed with the current industrial buildings (demolished/removed

of buildings near the center) and a historical building material storage yard is

present on the south

**North:** No significant changes visible

**South:** Appears to be developed with Oakridge Drive, multi-family residences, and

undeveloped land

**East:** The current residences are present

**West:** Appears to be developed with railroad tracks and Railroad Avenue followed by the

current commercial building and South Fork Santa Clarita River



Date: 1994 Scale: 1"=500'

**Subject Property:** No significant changes visible **North:** No significant changes visible

**South:** Appears to be developed with a portion of the current residential apartment

buildings

**East:** No significant changes visible **West:** No significant changes visible

Dates: 2002, 2005, 2009, 2012 Scale: 1"=500'

Subject Property:Appeared to be developed as a truck and trailer storage yardNorth:Developed with the current industrial properties and buildingsSouth:Developed with the current residential apartment buildings

**East:** No significant changes visible **West:** No significant changes visible

Date: 2016 Scale: 1"=500'

Subject Property: The building material storage yard building was demolished/removed, and the

parcel cleared

North: No significant changes visible
South: No significant changes visible
East: No significant changes visible
West: No significant changes visible

Copies of select aerial photographs are included in Appendix B of this report.

#### 3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on July 27, 2021. Sanborn map coverage was not available for the subject property.

#### 3.3 City Directories

Partner reviewed historical city directories obtained from EDR on July 30, 2021 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

#### City Directory Search for 25446 Railroad Avenue, (aka San Fernando Road) (Subject Property)

Year(s)	Occupant Listed
1967	Ladd Concrete, Clanton Corp., Simington D., Onondarka Riding School (25446)
1971	Clanton Corp. (25446)
1976	Clanton Block, Clanton Concrete (25446)
1982	Clanton Block (25446)
1987	Clanton Block (25446)
1992	Clayton Block Inc. (25446)
1995	Clanton Block Inc. (25446)
2005	None noted
2010	Pueblo Building Materials Inc. (25446)
2014	Valencia Building Materials (25446)



According to the city directory review, the subject property has been occupied by industrial businesses from as early as 1967. The subject property was identified on the EDR regulatory database as further discussed in section 4.2.3.

City Dire	ctory Search for Adjacent Properties
Year(s)	Occupant Listed
1967	Thatcher Glass, Paper Transport (25655)
1971	Thatcher Glass, Thatcher Credit Union, Gene's Catering, Paper Transport (25655),
1976	Thatcher Glass Manufacturing, Burke Vending, Ditto Freight Lines, Genes Catering, Paper
	Transport Co. (25655)
1982	Thatcher Glass Manufacturing (25655), Ditto Freight Lines, Ofcco Construction, Paper Transport Co. (25655)
1987	Consumer Products, Diamond Bathurst, Mike Fennel, CNP< Jerome Cosmetics, Mike Fennel
	Auto Body, Paper Transport Co., Rainbow Cosmetic Lab, Valencia General Engineering (25655)
1992	Artman Iron Inc., Cabcon Corp., Chandler Studios, Consltd Studio Serv., Mike Fennel Auto Body, Paper Transport Co., Quatrotech, Rainbow Cosmetic Lab, Rendition Pro Product, Rex Hall Inds Inc., Santa Clarita Interiors, Satellite Truck Body, Set Store, TMC Properties, Untied Concepts, Valencia Design & Development (25655), Terry Lumber (23126 Drayton Street)
1995	American Theatrical Express, Artman Iron Inc., Consolidated Studio Services, Consumer Products, Consumer Travel Agency, Mike Fennel Auto Body & Painting, Rex Hall Ind Inc., Rocco Chiusano General Contractor Inc., Santa Clarita Interiors, Satellite Truck Body CO., TMC Properties, West Valley Iron (25655), Terry Lumber Co. (23126 Drayton Street), Chandler Studios (25665)
2005	A Royal Suite, Affordable Quality Moving and Storage, Automotive Filter Co., Bella Via Coffee Inc., P Bowen, Capital Growth Group Associates, Coffee Kiosk Inc., Fixture Arts, Floors 4 Less, Mike Fennel Enterprises, NFI Valencia Service Center, PR8 & Associates Inc., Santa Clarita Truck Repair Inc., Shutters International, Throttle Racing Products Inc., TMC Properties, Western Electric, You Vault Self-Storage (25655), Sash Terry & Door, Stock Building Supply, Terry Lumber Co. (23126 Drayton Street)
2010	Aarons Full Service Moving & Storage, Affordable Quality Moving and Storage, Amapa All Capitals, B&D Glass, C&M Relocation Service, Capital Growth Group Associates, Clutter Busters, Con Quest Concrete Constructing, Corus Metals Inc., Fixture Arts, Jem FX Inc., John Deere Landscapes, Judy Scorci Inc., Kross Inc., MK Design, Mike Fennel Enterprises, R&R Woodworks, Santa Clarita Interiors, Sterling Frames, Stock Building Supply, Stock Windows, SVC Cleaning, Time Capsule Storage, TMC Properties, Under Cover Indoor & Outdoor,
2014	Watford Moving & Storage (25655), Stock Building Supply (23126 Drayton Street) Marathon Industries Inc. (25597), Affordable Quality Moving & Storage, BBB, Garage Pros Storage Cabinets, Marathon Truck Bodies, New & Used Wholesale Los Angeles, Uomo Sport, Watford Moving & Storage, You Vault (25655), TMC Properties (25670), Santa Clarita Interiors (25682), Alert Auto Repair, Always on Time Auto & RV Inc. (25710), Stock Building Supply (23126 Drayton Street)
According	to the city directory review the adjacent properties have been occupied by industrial

According to the city directory review, the adjacent properties have been occupied by industrial businesses from as early as 1967. The adjacent properties to the north and west were identified on the EDR regulatory database as further discussed in section 4.2.3.

Copies of reviewed city directories are included in Appendix B of this report.



#### 3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on July 26, 2021. The following was observed on the subject property and adjacent properties during the topographic map review:

Date: 1903

**Subject Property:** Depicted as undeveloped; however, situated within Saugus Surrey area of Los Angeles

County and with an unpaved access road depicted on the south and east perimeter

North: Depicted as undeveloped
South: Depicted as undeveloped
East: Depicted as undeveloped

**West:** Depicted with railroad tracks and road followed by a creek

Date: 1929

**Subject Property:** Depicted with small structure on the east and a road on the south

North: Depicted as undeveloped

South: No significant changes depicted

East: No significant changes depicted

West: No significant changes depicted

Date: 1933

**Subject Property:** Depicted with small structures on the east

North: No significant changes depicted

South: No significant changes depicted

East: No significant changes depicted

**West:** Depicted with railroad tracks and San Fernando Road followed by a creek

Dates: 1941, 1943, 1947

**Subject Property:** Depicted with unpaved roads at the east **North:** Depicted with small structures to the north

**South:** No significant changes depicted **East:** No significant changes depicted

**West:** Depicted with railroad tracks and San Fernando Road followed by a creek

Date: 1952

**Subject Property:** Depicted with an unpaved access road, one small structure on the east

North:

No significant changes depicted

Date: 1969

**Subject Property:** Depicted with one small structure on the east and a road to the west and south **North:** Depicted with the current industrial center buildings and Springbrook Avenue

South: No significant changes depicted

East: No significant changes depicted

West: No significant changes depicted



Dates: 1988, 1995

**Subject Property:** Depicted with one square-shaped building on the south

North:
No significant changes depicted
South:
No significant changes depicted
East:
No significant changes depicted
West:
No significant changes depicted

Copies of reviewed topographic maps are included in Appendix B of this report.



#### 4.0 REGULATORY RECORDS REVIEW

### 4.1 Regulatory Agencies

#### 4.1.1 State Department

#### **Regulatory Agency Data**

Name of Agency:California Environmental Protection Agency (Cal/EPA)Agency Website:https://siteportal.calepa.ca.gov/nsite/map/resultsAgency Address:1001 I Street, Sacramento, California 95814

Agency Phone Number: (916) 255-1136

Date of Contact: July and August 2021

Method of Communication: Online Database

**Summary of Communication:** 

According to records reviewed, the subject property was identified with the Cal/EPA as further discussed below:

The subject property identified as 12 industrial Lots Within Tentative Parcel Map 062646 is listed
on the Cal/EPA database under the California Integrated Quality System as a wetland – fill and
dredge material registered facility under program identification number 816189 on May 5, 2015.

Copies of pertinent documents are included in Appendix B of this report.

#### 4.1.2 County Health and Fire Department

#### **Regulatory Agency Data**

Name of Agency: Los Angeles County Fire Department (LACFD) Health Hazardous

Materials Division (HHMD)

Agency Website:https://www.fire.lacounty.gov/hhmd/public-records-requests/Agency Address:1320 North Eastern Avenue, Los Angeles, California 90063

**Agency Phone Number:** (323) 881-2411

**Date of Contact:**July and August 2021 **Method of Communication:**Online Database

**Summary of Communication:** 

As of the date of this report Partner has not received records for the historical subject property address of 25446 Railroad Avenue from the LACFD-HHMD for inclusion in this report.



#### 4.1.3 County Public Works Department – Environmental Programs Division

Regulatory Agency Data

Name of Agency: Los Angeles County Department of Public Works (LACDPW)

Point of Contact: David Coscia, Program Manager II

Agency Website:http://ladpw.org/epd/cleanla/OpenFileReview.aspxAgency Address:900 South Fremont Avenue, Alhambra, California 91803

Agency Phone Number: (626) 458-3517

Date of Contact: July and August 2021

Method of Communication: Online Database

**Summary of Communication:** 

Available records for the subject property from the LACDPW are further discussed below:

 The subject property identified as Pueblo Inc. at 25446 San Fernando Road is on record with the LACDPW as a registered Hazardous Material System site. Inspection Reports for Pueblo Inc. include a verbal notice for better housekeeping in 1999 and stored waste oil in 2001.

• An application for UST removal was submitted to LACDPW on April 27, 1989 by Thatcher Glass. (Tanks 5 and 6 were located on the Subject Property) USTs are further discussed in section 4.1.5.

Copies of pertinent documents are included in Appendix B of this report.

#### 4.1.4 Air Pollution Control Agency

#### **Regulatory Agency Data**

Name of Agency: South Coast Air Quality Management District (SCAQMD)

Facility Information Detail (FIND) database

Agency Website:http://www3.aqmd.gov/webappl/fim/prog/search.aspxAgency Address:21865 Copley Drive, Diamond Bar, California 91765

**Agency Phone Number:** (909) 396-2000 **Date of Contact:** July and August 2021

**Method of Communication:** Online

Summary of Communication: No Permits to Operate (PTO), Notices of Violation (NOV), or Notices

to Comply (NTC) or the presence of AULs, dry cleaning machines, or

USTs were on file for the subject property with the AQMD

#### 4.1.5 Regional Water Quality Agency

#### **Regulatory Agency Data**

Name of Agency: Regional Water Quality Control Board (RWQCB)

**Agency Website:** http://geotracker.waterboards.ca.gov/ **Agency Address:** 320 W 4th St #200, Los Angeles, CA 90013

Agency Phone Number: (916) 323-2514

Date of Contact: July and August 2021

**Method of Communication:** Online Database and In Person

**Summary of Communication:** 

The subject property is identified on the SWRCB online GeoTracker database with a release of diesel fuel which impacted soils on January 5, 1990. This release was encountered during tank removal activities with oversight provided by the Los Angeles RWQCB as further discussed below:



• Thatcher Glass Manufacturing Facility also known as Thatcher Glass Corporation (Thatcher) occupied the subject property and the industrial property to the north between 1954 and 1985 with six USTs and four ASTs. The UST inventory included one 6,000-gllon diesel fuel tank, one 5,000-gallon unleaded gasoline tank, two 30,000-gallon No. 2 fuel oil, one 550-gasoline tank, and one 1,000-gasoline tank. The AST inventory included four 40,000-gallon No. 2 and No. 6 fuel oil. The two gasoline tanks noted above were located on the subject property.

Dames & Moore was retained by Thatcher to remove the USTs with removal procedures as further discussed below:

o UST No. 5 and No. 6 identified as one 550-gallon and one 1,000-gallon gasoline tank were located immediately south of the Thatcher facility (south of current Unit 15). The USTs were reportedly connected to a service island with two fuel pumps. No organic vapors or stained soils were encountered during excavation. Two confirmatory samples were collected from the bottom of the excavation and analyzed for fuel hydrocarbon, benzene, toluene, ethylbenzene, xylenes (BTEX), and organic lead. None of the compounds were detected. The excavation was backfilled on May 31, 1989 with native soil and additional fill.

Soils excavated and stockpiled were reportedly transferred offsite to CWM's Ketleman Hills hazardous Waste Landfill in Kettleman, California. The transported soils totaled 112 truckloads of soil and approximately 2,500-tons. As a result, the Los Angeles Regional Water Quality Control Board (RWQCB) issued a No Further Action (NFA) letter to Thatcher Glass (responsible party) on August 27, 1996. (A copy of the NFA letter is included in Appendix B of this report.) Based on the removal of the tanks and impacted soil, the analytical results, and the regulatory closure, the former ASTs and USTs are considered a historical recognized environmental condition and no further action is considered necessary.

Copies of pertinent documents are included in Appendix B of this report.

#### 4.1.6 Department of Toxic Substances Control

Regulatory Agency Data

Name of Agency: California Department of Toxic Substances Control (DTSC)

**Agency Websites:** http://www.envirostor.dtsc.ca.gov/public/

http://hwts.dtsc.ca.gov/report\_search.cfm?id=5

**Agency Address:** 9211 Oakdale Avenue, Chatsworth, California

**Agency Phone Number:** (877) 786-9427

**Date of Contact:** July and August 2021

**Method of Communication:** Online Database and In Person

**Summary of Communication:** 

According to online records reviewed, the subject property was identified as Hazardous Waste Tracking System Site as discussed below:

 Pueblo Building Materials Inc. at 25446 Railroad Avenue is listed as inactive EPA facility identification number CAL000286925 between 2004 and 2011. Pueblo Building Materials did not report any generated waste.



 Valencia Building Materials at 25446 Railroad Avenue is listed as inactive EPA facility identification number CAL000367923 between 2011 and 2015. Generated wastes include unspecified oilcontaining waste and liquids with pH<=2 in 2011.</li>

Copies of pertinent documents are included in Appendix B of this report.

#### 4.1.7 Building Department

#### **Regulatory Agency Data**

Name of Agency: Santa Clarita Building Department (SCBD)
Agency Website: https://aca-prod.accela.com/Santaclarita

**Agency Address:** 23920 Valencia Boulevard, Suite 140, Santa Clarita, California 91355

Agency Phone Number: (661) 259-2489

Date of Contact: July and August 2021

**Method of Communication:** Online and Public Records Request

**Summary of Communication:** Records available for review are discussed in the following table:

## Building Records Reviewed for 25446 Railroad Avenue/25446 San Fernando Road (Subject Property)

Year(s)	Owner/Applicant	Description
1963	Raymond W. Clanton	Permit for a concrete block machine (25446)
1963	Ray Clanton	Permit for a 550 and 1,000-gallon gas tank (25446)
		(Removed in 1989 with oversight and closure)
1971	Paver Dehomen Co.	Permit for to abandon ranch house (25446)
1973	Hollis L. Clanton	Permit for an office trailer (25446)
1977	Hollis L. Clanton	Sewer connection permit (25446)
1978	Hollis L. Clanton	Permit for a masonry office (25446)
1987-90	Thatcher Glass Col	Connect to sewer
2007	TMC Hollis LLC	Permit to demo 24x40 foot non-confirming roofed structure
		(25446)

Copies of pertinent documents are included in Appendix B of this report.

#### 4.1.8 Planning Department

## Regulatory Agency Data

Name of Agency: Santa Clarita Planning Department

**Agency Address:** 23920 Valencia Boulevard, Suite 140, Santa Clarita, California 91355

**Agency Phone Number:** (661) 259-2489 **Date of Contact:** July and August 2021

**Method of Communication:** Online

Summary of Communication: According to records reviewed, the subject property is zoned I for

industrial development by the City of Santa Clarita.



#### 4.1.9 Oil & Gas Exploration

#### **Regulatory Agency Data**

Name of Agency: California Geologic Energy Management Division (CalGEM)

Southern District

**Agency Website:** http://maps.conservation.ca.gov/doggr/index.html

**Agency Address:** 3780 Kilroy Airport Way, Suite 400, Long Beach, California 90806

Agency Phone Number: (562) 637-4400

Date of Contact: July and August 2021

Method of Communication: Online Database

**Summary of Communication:** According to available online CalGEM records reviewed, the property

to the north was occupied by oil well number 0403705671 which was historically leased by H.&M. and operated by Mobil Oil Corporation between 1949 and 1950. The well was reportedly drilled on August 17, 1949. A Report of Well Abandonment dated April 12, 1950 describes the well as dry and plugged. A Cementing / Plugging Memo describes the oil well as abandoned and plugged with cement

with Division of Oil and Gas oversight.

#### 4.1.10 Assessor's Office

#### **Regulatory Agency Data**

Name of Agency: Los Angeles County Assessor (LACA)

Agency Website:http://maps.assessor.lacounty.gov/mapping/viewer.aspAgency Address:500 West Temple Street, Room 225, Los Angeles, California

Agency Phone Number: (213) 974-3211

Date of Contact: July and August 2021

Method of Communication: Online Database

**Summary of Communication:** According to records reviewed, the subject property is identified by

Assessor Parcel Number (APN) 2836-076-023 2836-076-024; 2836-076-025; 2836-076-026; 2836-076-027; 2836-076-028; 2836-076-029; 2836-076-001; 2836-076-016; 2836-076-017. The property is

currently undeveloped.

Copies of pertinent documents are included in Appendix B of this report.

#### 4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources were provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.



## 4.2.1 Regulatory Database Summary

Radius Report Data				
•	Search Radius	Subject	Adjacent	Sites of
Database	(mile)	Property	Properties	Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	Ν	Υ	Ν
Federal CERCLIS-NFRAP Site	0.50	Ν	Ν	Ν
Federal RCRA CORRACTS Facility	1.00	N	Ν	Ν
Federal RCRA TSDF Facility	0.50	N	Ν	Ν
Federal RCRA Generators Site (LQG, SQG,	0.25	Y	Y	Ν
CESQG)				
Federal IC/EC Registries	0.50	Ν	N	Ν
Federal ERNS Site	Subject	Ν	N/A	N/A
	Property			
State/Tribal Equivalent NPL	1.00	Ν	N	Ν
State/Tribal Equivalent CERCLIS	1.00	N	Y	Ν
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	Ν
State/Tribal Leaking Storage Tank Site	0.50	Y	Y	N
State/Tribal Registered Storage Tank Sites	0.25	N	N	Ν
(UST/AST)				
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	Y	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	Ν	N	N
Los Angeles County HMS	Varies	Y	Υ	N
Los Angeles County Methane	Varies	N	N	N
Superfund Enterprise Management System (SEMS)	0.50	N	Υ	N
Cortese / HIST Cortese	0.50	N	Υ	N
California Environmental Reporting System	0.25	N	Y	N
(CERS)	5.25			
Facility and Manifest Data (HAZNET)	Varies	Υ	Υ	N
Hazardous Waste Tracking System (HWTS)	Varies	Υ	Υ	Ν
Emissions Inventory Database (EMI)	Varies	N	Υ	Ν
National Pollutant Discharge Elimination System	Varies	Υ	N	N
(NPDES)				
California Integrated Water Quality System	Varies	Υ	Υ	Ν
Projects (CIWQS)				
Waste Discharge System (WDS)	Varies	Ν	Y	Ν
Facility Index System/Facility Registry System	Varies	Υ	Y	Ν
(FINDS)				
EDR MGP	Varies	Ν	N	Ν
EDR US Hist Auto Station	Varies	Ν	N	Ν
EDR US Hist Cleaners	Varies	N	N	N



#### 4.2.2 Subject Property Listings

The subject property is identified as an Los Angeles HMS, HWTS, HAZNET, and FINDS site in the regulatory database report, as discussed below:

- The property identified as Pueblo Inc. at 25446 Railroad Avenue is listed on the Lost Angeles Co. HMS database. Pueblo Inc. is listed on the Los Angeles County HMS database as a permitted facility under facility identification number 020232-028813. The responsible party was identified as Manny Maldonado. The property was identified as a building materials and cement mix sales business. No violations were noted. Based on the regulatory permitted oversight, regulatory status, limited listings, and lack of reported violations, these listings are not expected to represent a significant environmental concern.
- The property identified as Pueblo Building Materials, Inc. at 25446 Railroad Avenue is listed on the HWTS and NAICS database. The responsible party is identified as J Manuel Maldonado. The permit was issued in October 2004. No violations were noted, records were noted as complete between 2005 and 2011 and the permit expired and is listed as inactive as of June 30, 2011. Based on the regulatory permitted oversight, regulatory status, limited listings, and lack of reported violations, these listings are not expected to represent a significant environmental concern.
- The property identified as Valencia Building Materials, Inc. at 25446 Railroad Avenue is listed on the HAZNET, HWTS, and NAICS databases as a hazardous waste facility that generated 0.15 ton of unspecified oil-containing waste in 2011. Based on the off-site disposal of the waste, overall small quantity of waste generated, and lack of violations, this listing is not expected to represent a significant environmental concern at this time.
- The property identified as CPS, Inc. Yard 2 at 25446 Railroad Avenue, Lot B is listed on the FINDS database manufacturer of asphalt paving mixtures and blocks in 2015. No waste manifest information was provided, and no violations were found. Based on the lack of significant quantities of waste generated and lack of violations, this listing is not expected to represent a significant environmental concern at this time.

#### 4.2.3 Adjacent Property Listings

The adjacent properties to the north were identified as RCRA-SQG, RCRA NonGen/NLR, CERS Haz Waste, Hist UST, FINDS, EMI, CERS, HWT, HAZNET, HWTS, Sweeps UST, Los Angeles Co. HMS, SEMS, ENVIROSTOR, LUST, VCP, HIST CORTESE, CORTESE, CHMIRS, and ENF sites in the regulatory database report, as discussed below:

• The property identified as Rexhall Industries at 25655 Springbrook Avenue, Unit A is listed on the RCRA-SQG database in 1986. No violations were noted on the RCRA database. Rexhall Industries is listed on the HAZNET and HWTS databases as an EPA registered facility generating hazardous waste between 1994 and 2000. (The HWTS is further discussed in DTSC section 4.1.6). The EMI database identifies Rexhall Industries as generating total organic hydrocarbon gases and reactive organic gases in 1990 and 1995 with South Coast AQMD permitted oversight. Based on the



- regulatory permitted oversight, regulatory status, limited listings, and lack of reported violations, these listings are not expected to represent a significant environmental concern.
- The property identified as Panorama Towing Service at 25671 Springbrook Avenue is listed on the RCRA-NLR database with general automotive repair in 2013. No violations were noted on the RCRA database. Panorama Towing Service is listed on the CERS database as a permitted hazardous waste generator facility with permitted oversight provided by Los Angeles County. No open violations were noted on the CERS database. Panorama Towing Service is listed on the HAZNET, HWT, and HWTS databases as an EPA registered facility generating hazardous waste in 2019. (The HWTS is further discussed in DTSC section 4.1.6). Panorama Towing Service is further registered with the EPA as Facility Registry System Identification Number 1025909498 on the online ECHO database. The FINDS listing is a cross-reference to the RCRA database listing and identifies this facility as Registry ID 110070589976. Based on the regulatory permitted oversight, regulatory status, limited listings, and lack of reported violations, these listings are not expected to represent a significant environmental concern.
- The property identified as Mike Fennel Enterprises at 25655 Springbrook Avenue, Unit 9, is listed on the EMI database generating total organic hydrocarbon gases and reactive organic gases between 1990 and 2001. Mike Fennel Enterprises is listed on the FINDS database associated to environmental interest and information systems registered under identification number 1100056713669. Based on the regulatory permitted oversight, regulatory status, limited listings, and lack of reported violations, these listings are not expected to represent a significant environmental concern.
- The property identified as Upper Ground Enterprises at 25655 Springbrook Avenue is listed on the RCRA-NLR database as an all other waste management services facility in 2019. No violations were noted on the RCRA database. Upper Ground Enterprises is listed on the HWTS as an EPA registered facility in 2019. Upper Ground Enterprises is further registered with the EPA as Facility Registry System Identification Number 1025499509 on the online ECHO database. The FINDS is a cross-reference to the RCRA database listing and identifies this facility as Registry ID 110038091114. No other information or indications of violations were provided in the regulatory database. Based on the regulatory permitted oversight, regulatory status, limited listings, and lack of reported violations, these listings are not expected to represent a significant environmental concern.
- The property identified as B&W Transport at 25670 Springbrook Avenue, Unit 100, is listed on the RCRA-NLR database as an equipment and supplies transportation wholesaler and as a non-generator in 2018 and 2019. No violations were noted on the RCRA database. B&W is listed on the HWTS database as an EPA registered facility between in 2018 and 2019. (The HWTS is further discussed in DTSC section 4.1.6). No other information or indications of violations were provided in the regulatory database. Based on the regulatory permitted oversight, regulatory status, limited listings, and lack of reported violations, these listings are not expected to represent a significant environmental concern.



- The property identified as A Albright Panting Inc. at 25682 Springbrook Avenue is listed on the RCRA-NLR database as a painting and wall covering contractor and as a non-generator in 2020. No violations were noted on the RCRA database. A Albright Painting Inc. is listed on the HWTS databases as an EPA registered facility in 2020. (The HWTS is further discussed in DTSC section 4.1.6). A Albright Panting Inc. is further registered with the EPA as Facility Registry System Identification Number 1026124689 on the online ECHO database. The FINDS is a cross-reference to the RCRA database listing and identifies this facility as Registry ID 110070732455. No other information or indications of violations were provided in the regulatory database. Based on the regulatory permitted oversight, regulatory status, limited listings, and lack of reported violations, these listings are not expected to represent a significant environmental concern.
- The property identified as TMC Properties LLC, Thatcher Glass Corporation, and Thatcher Glass Manufacturing Co. formerly Dart Inds. (Thatcher) at 25655 Springbrook Avenue and Saugus Industrial Center (Former Keysor-Century Corp) at 26000 Springbrook Avenue is listed on the EnviroStor, VCP, SEMS, LUST, UST, HIST UST, SWEEPS UST, Los Angeles County HMS, RCRA-SQG, CERS, HWP, Cortese, HIST Cortese, CIWQS, WDR, FTTS, HIST FTTS, EMI, FINDS, and ECHO databases. Thatcher historically occupied the subject property from as early as 1954 up to 1963. Historical site operations, releases, remediation, and closure activities associated to the aforementioned databases are further discussed in agency sections 4.1.3 (LACDPW), and 4.1.5 (SWRCB/LA-RWQCB).

The adjacent properties to the south were identified in the regulatory database report.

Land Kirianoff, at 22900 Oak Ridge Drive, is listed on the RCRA NonGen/NLR database as a
hazardous waste storage facility in 2018. No waste manifest information was provided, and no
RCRA violations were found. Based on the lack of significant quantities of waste generated and
lack of violations, this listing is not expected to represent a significant environmental concern at
this time.

The adjacent properties to the east, west, and south were not identified in the regulatory database report.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

#### 4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

#### 4.2.5 Orphan Listings

No orphan listings are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.



#### 5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Covington Realty Advisors, LLC (User of this report).

User Responsibilities				
Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
AAI User Questionnaire		X		
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge		X		
Actual Knowledge		X		
Valuation Reduction for Environmental Issues		X		
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		X		
Other		X		



#### 5.1 Interviews

#### 5.1.1 Interview with Owner

Mr. Mark Sullivan, subject property owner representative and property manager, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Sullivan, the historical cleanup at the subject property was associated to Thatcher Glass Manufacturing. Mr. Sullivan stated that all USTs have been removed. Mr. Sullivan was unaware of any current subsurface features at the subject property.

#### 5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User.

#### 5.1.3 Interview with Key Site Manager

Mr. Mark Sullivan, the subject property owner representative and property manager was interviewed as discussed above.

#### 5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap.

#### 5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

#### 5.2 User Provided Information

#### 5.2.1 Title Records, Environmental Liens, and AULs

Partner was provided with a Commitment for Title Insurance for the subject property dated April 28, 2021 and prepared by First American Title Insurance Company for review as part of this assessment. According to the title report, title is vested in the following: TMC Hollis, LLC, a New Jersey limited liability company and Saugus Holdings LLC, a Delaware Limited Liability Company formerly known as Saugus Station LLC, a Delaware Limited Liability Company, as to Parcels One through Six; and Saugus Holdings, LLC, a Delaware Limited Liability Company, as to Parcel Seven. Subsurface oil and gas lease was issued on October 15, 1947; an easement for oil exploration was issued February 10, 1948, and an oil and gas lease was issued on December 15, 1948.



#### 5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

#### 5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

#### 5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

#### 5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

#### 5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation related to the subject property was provided to Partner for review during the course of this assessment.



#### 6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

#### **Site Assessment Data**

Site Assessment Performed By: Ramiro Vejar
Site Assessment Conducted On: August 3, 2021

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 25446 Railroad Avenue Avenue (Subject Property)						
Name	Title/Role	Contact Number	Site Walk* Yes/No			
Mark Sullivan	Property Manager	(661) 253-0944	Yes			
Lynn LaRocque-Sjogren	Property Manager	(661) 253-0944	Yes			
Marco – Marathon Industries	Facilities Manager	(661) 286-1520	No			

<sup>\*</sup> Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

Environmental concerns were identified during the onsite reconnaissance as further discussed in Sections 6.1 and 6.2.

#### 6.1 General Site Characteristics

#### 6.1.1 Solid Waste Disposal

Solid waste is not generated at the subject property. The property is undeveloped.

#### 6.1.2 Sewage Discharge and Disposal

The subject property is undeveloped and there are no sanitary discharges.

#### 6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the unpaved surfaces towards storm water drains located throughout the subject property and in the public right of way. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

#### 6.1.4 Source of Heating and Cooling

The subject property is undeveloped.

#### 6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.



#### 6.1.6 Wastewater

Domestic wastewater is not generated at the subject property. No industrial process is currently performed at the subject property.

#### 6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

#### 6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

#### 6.2 Potential Environmental Hazards

#### 6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No evidence of the use of reportable quantities of hazardous substances was observed on the subject property.

## 6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former USTs were observed during the site reconnaissance.

#### 6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

#### 6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "Non-PCB;" 2) 50 ppm-500 ppm – "PCB-Contaminated;" and, 3) Greater than 500 ppm – "PCB-Containing." The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after July 2, 1979.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Transformers were not observed on the subject property.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.

#### 6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

#### 6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.



#### 6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

#### 6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

#### 6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

#### 6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

#### 6.3 Non-ASTM Services

#### 6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building that have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The property was observed to be undeveloped. ACM are not anticipated to be provided on the subject property.

#### 6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

The property was observed to be undeveloped. Lead-based paint is not anticipated to be provided on the subject property.

#### 6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:



EPA Radon Zones				
<b>EPA Zones</b>	Average Predicted Radon Levels	Potential		
Zone 1	Exceed 4.0 pCi/L	Highest		
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate		
Zone 3	Less than 2.0 pCi/L	Low		

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

#### 6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the Santa Clarita Valley Water serves the subject property vicinity. The sources of public water for Santa Clarita are water imported from Northern California and the Colorado River and groundwater from the Alluvial and Saugus Aquifers. According to the 2020 Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

#### 6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

The property is undeveloped. No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

#### 6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.



#### 7.0 FINDINGS AND CONCLUSIONS

#### **Findings**

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

 Partner did not identify any recognized environmental conditions during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

 Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

 Partner did not identify any historical recognized environmental conditions during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

• The historical subject property buildings were constructed in phases beginning in 1963 which were occupied by several companies, including Ladd Concrete, Clanton Corp., Clanton Block, Inc., Pueblo Building Materials, Inc., and Valencia Building Materials, and subsequently, a portion of the property became part of the Thatcher Glass property to the north (25655 Springbrook Avenue). According to historical permits, two UST's, one 500-gallon gasoline and one 1000-gallon gasoline tank were installed on the subject property. Operations from Thatcher included manufacturing of glass bottles up until May 1985.

On October 24, 1986, Thatcher Glass submitted a Draft Closure Plan to the Department of Health Services (DHS) which is now identified as the Department of Toxic Substance Control (DTSC), for removal of waste and hazardous substance management units at the adjacent property to the



north, and included the north and eastern portion of the subject property. Thatcher mapped locations with raw materials, waste use, and hazardous storage as Areas 1 through 28.

In January 1988 a Consent Order was issued to conduct closure activities and site investigations with a removal action plan. Between April 1989 and March 1990, the following tasks were completed with DTSC oversight, most of which occurred on the adjacent property to the north:

- Removal of approximately 450 truckloads of bricks, concrete, and asphalt stored in the eastern canyon.
- o Removal of 60 cubic yards of encountered stained soil in the eastern canyon area with confirmation soil sampling.
- o Compressor room piping removal with trench sampling.
- o Factory 1, 2, 3 and associated equipment removal with hazardous wastes disposed of at an offsite facility.
- Excavation and disposal of stained soils encountered during underground storage tank (UST) and aboveground storage tank removal, and included removal of two tanks on the subject property. (Tank removal is further discussed in the segment below).
- o Removal of recirculating water sumps in *Area 14*. Confirmation soil sampling analysis was conducted in 1991.
- o Groundwater monitoring from Monitoring Wells MW-1, MW-2, MW-3, MW-4, and MW-5 were analyzed for VOCs, semi-volatile organic compounds (SVOCs), PCBs, total recoverable petroleum hydrocarbons (TRPH), and Title 22 metals.

The Hazardous Waste Management Units (HWMUs), sumps 1, 2, 3, and waste pile received closure certification acknowledgment by the DTSC on November 16, 1995.

Saugus Station L.L.C entered a Voluntary Cleanup Agreement (VCA) with the DTSC and on July 25, 1997 submitted a Preliminary Endangerment Assessment (PEA) document seeking no further action for all parts of the subject property from the DTSC. In order to supplement the PEA as requested by the DTSC, a Supplemental Data Submittal Preliminary Endangerment Assessment of the Former Thatcher Glass Manufacturing Facility report was completed by Dames & Moore, Inc. on July 22, 1999. By request of the DTSC the following *Areas* were further assessed:

- Areas 1 and 3: Trenched areas with machine supply line cooling liquids. The area was demolished, and pipelines were emptied, washed, and recycled between November and December 1996. Fourteen (14) samples were collected and analyzed for volatile organic compounds (VOCs) and polychlorinated biphenyl (PCB).
  - o Blackened soil with an oily sheen and glass shards were encountered in Area 1. Soils analyzed for VOCs, SVOCs, and Pesticides only detected acetone at 0.0623 mg/kg. Photoionization Detector (PID) readings detected 2.5 parts per million (PPM) in the air immediately above the materials. Two of the 14 samples



- detected PCBs above the detection limit of 1 milligram per kilograms (mg/kg). The oily soil encountered in the concrete lined trench was removed.
- Area 2: This former area where industrial waste and stormwater ponds were located was reportedly excavated and soils were removed; however, backfilled prior to confirmation soil sampling. Two soils samples at a depth of 4-feet feet below ground surface (bgs) in this location were analyzed for PCBs.
  - PCB concentrations were not encountered above the Toxic Substances Control Act (TSCA) limit of 1 mg/kg.
- Area 3: The water recirculation sump system was analyzed for metals in 1991 and total chromium was encountered at a depth of 29 feet bgs. Soils were reportedly previously excavated; however, DTSC required additional samples in the approximate area where chromium was previously detected.
  - Three samples in Area 3 contained chromium and hexavalent chromium below concentrations of concern at 0.2 mg/kg.
- Area 4: The location near the former cooling tower which formerly used diluted chromium solution as an anti-corrosive agent was further sampled and soils were analyzed for total and hexavalent chromium.
  - Hexavalent chromium was detected at 1.2 mg/kg in surface sample A4/SB1 and not detected in surface sample A4/SB2.
- Areas 19: Soil samples were collected in the former electrical transformer area which were further analyzed for VOCs and PCBs.
  - o VOCs were not detected in any samples analyzed, however; PCBs were detected at 1.68 and 17.8 mg/kg in two of five boring locations.
- Area 21: Soil samples were collected in the former vehicle wash pad area and were analyzed for VOCs, PCBs, and SVOCs.
  - VOCs and SVOCs were not detected in samples at area 21. However, PCBs were detected in one of the three samples at 0.166-mg/kg, well below the TSCA limit of 1 mg/kg.
- Area 27: A water recirculating system sump area where diluted chromium was used was further analyzed for total and hexavalent chromium with two samples collected in the upper 1-foot of the soils.
  - Of the six samples collected in Area 27 only one sample analyzed from a depth of 8-feet bgs was detected with chromium at 2.4 mg/kg.
- Groundwater was further analyzed for metals, VOCs, and SVOCs.



- Three rounds of groundwater sampling were conducted on December 22, 1998, February 22, 1998, and May 27, 1999. Groundwater ranged between 64 and 72 feet bgs.
- Results from December 22, 1998 detected benzene in five wells between 0.5 to 1.3 micrograms per liter (ug/L); tetrachloroethylene (PCE) was detected in MW-4 at 1.8 ug/L; chromium was detected between 0.005 and 0.062 milligrams per liter (mg/L) in MW-2; and selenium was detected in MW-3 between 0.055 and 0.061 mg/L. SVOCs were not detected.
- Results from February 22, 1999 detected benzene in one of five wells at 0.62 ug/L.
   The only other VOC detected was PCE at 2.1 ug/L in MW4.
- Results from May 27, 1999 did not detect benzene or VOCs.

As a result, Dames & Moore, Inc. recommended no further action for soils and groundwater. The DTSC issued Saugus Station L.L.C. a no further action letter on January 25, 2002. However, with a condition that should previously unidentified contamination be discovered, additional assessments, investigations, and/or cleanup may be required. Based on the findings and regulatory oversight with closure, the historical industrial use of the subject property is considered an *HREC*.

• Thatcher Glass Manufacturing Facility also known as Thatcher Glass Corporation (Thatcher) occupied the subject property between 1954 and 1985 with six USTs and four ASTs. The UST inventory included one 6,000-gllon diesel fuel tank, one 5,000-gallon unleaded gasoline tank, two 30,000-gallon No. 2 fuel oil, one 550-gasoline tank, and one 1,000-gasoline tank. The AST inventory included four 40,000-gallon No. 2 and No. 6 fuel oil. The 550-gallon gasoline tank the 1,000-gallon gasoline tank, described below as UST No. 5 and UST No. 6 were removed from the subject property.

Dames & Moore was retained by Thatcher to remove six USTs and four ASTs with removal procedures as further discussed below:

- o UST No. 1 identified as a 6,000-gallon diesel tank was located west of a recirculating water sump and south of the AST tank farm (north of current Unit 12). During excavation activities shallow stained soils were encountered beneath the fuel pump and along the side of the tank. Soil excavations were continued to 12-feet bgs. Three soil samples were initially collected and analyzed for total petroleum hydrocarbons (TPH) and TPH as diesel (TPHd). Two additional confirmatory samples were collected and sampled 13-feet bgs. TPH was detected at 11 and 43-ppm in confirmation sampling. The excavation was backfilled on June 27, 1989 with imported fill dirt.
- o UST No. 2 identified as a 5,000-gallon unleaded gasoline tank was located just south of warehouse No. 10 (west of current Unit 2) on the east of Springbrook Avenue. During excavation activities discolored soils with hydrocarbon odors were encountered near the fill pipe, fuel pump, and along the west end of the tank. Two soil samples were collected 23-feet bgs. The samples analyzed detected 2,200-ppm of gasoline, 11,600-ppm of



toluene, 33,400-ppm of ethylbenzene, and 184,000-ppm of total xylenes. In order to further delineate the impacted soils, five additional soil borings were advanced and collected in the permitter to approximately 55-feet bgs. Gasoline was detected in seven of the 11 samples between 11.7 and 69 ppm between 25 and 45-feet bgs. An excavation approximately 30 feet long by 26 feet wide to a depth of 30-feet bgs was further completed. A total of approximately 350 to 450 cubic yards of contaminated soils were removed in 1989. Confirmation sampling detected low concentrations of toluene at 0.8 to 3.1-ppm, xylenes at 5.5 to 20.3-ppm, and ethylbenzene at 1.2 to 4.6-ppm. The excavation was backfilled on August 2, 1989.

- o UST No. 3 and No. 4 identified as 30,000-gallons each with No. 2 fuel oil were located on the south of Factory Buildings 1 and 2 (currently Unit X). The fuel oil was used to supply a large furnace in the factory. During excavation activities stained soils were encountered near the tanks and piping. An excavation approximately 40 by 50 feet to a depth of 13 feet bgs was completed. A total of approximately 600-cubic yards of soils were removed. Six confirmation soil samples were collected below the tanks with fuel hydrocarbons detected at 6 and 25-ppm. The excavation was backfilled on June 21, 1989 with import fill dirt.
- O UST No. 5 and No. 6 identified as one 550-gallon and one 1,000-gallon gasoline tank were located on the subject property to the south of the Thatcher facility (south of current Unit 15). The USTs were reportedly connected to a service island with two fuel pumps. No organic vapors or stained soils were encountered during excavation. Two confirmatory samples were collected from the bottom of the excavation and analyzed for fuel hydrocarbon, benzene, toluene, ethylbenzene, xylenes (BTEX), and organic lead. None of the compounds were detected. The excavation was backfilled on May 31, 1989 with native soil and additional fill.
- ASTs 1, 2, 3, and 4 were emptied, cleaned, dismantled, and scrapped between May 8 and May 16, 1989. The ASTs were located north of the recirculation sump (south of current Unit 3) and contained No. 2 and No. 6 fuel oil for a former onsite furnace. Stained soils were observed and two borings were advanced to a depth of approximately 8-feet bgs. The soils analyzed detected 14 and 29-ppm of TPH respectively. After initial excavation, confirmation soil samples detected diesel at 30 and 1,470-ppm 12-feet bgs. An additional 10 o 20 cubic yards of soils were excavated on August 9, 1989; however, diesel was further detected at 3,000-ppm. An approximate 50-yards of soils were further excavated to a depth between 28 and 30-feet bgs. No TPH was detected, however, diesel was detected at 25-ppm. After a leaching potential analysis was performed, clean fill soil backfilled the excavation.

Soils excavated and stockpiled were reportedly transferred offsite to CWM's Ketleman Hills hazardous Waste Landfill in Kettleman, California. The transported soils totaled 112 truckloads of soil and approximately 2,500-tons. As a result, the Los Angeles Regional Water Quality Control Board (RWQCB) issued a No Further Action (NFA) letter to Thatcher Glass (responsible party) on



August 27, 1996. (A copy of the NFA letter is included in Appendix B of this report.) Based on the removal of the tanks and impacted soil, the analytical results, and the regulatory closure, the former ASTs and USTs are considered a *historical recognized environmental condition* and no further action is considered necessary.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

• Partner did not identify any environmental issues during the course of this assessment.

### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 25446 Railroad Avenue in Santa Clarita, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



## 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 25446 Railroad Avenue in Santa Clarita, Los Angeles County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

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

Prepared By:

Ramiro Vejar

**Environmental Scientist** 

Turn Wy

Reviewed By:

Matt Giangreco Senior Author



### 9.0 REFERENCES

### **Reference Documents**

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, July and August 2021

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, July and August 2021

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, July and August 2021

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, July and August 2021

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, July and August 2021

United States Geological Survey, accessed via the Internet, July and August 2021

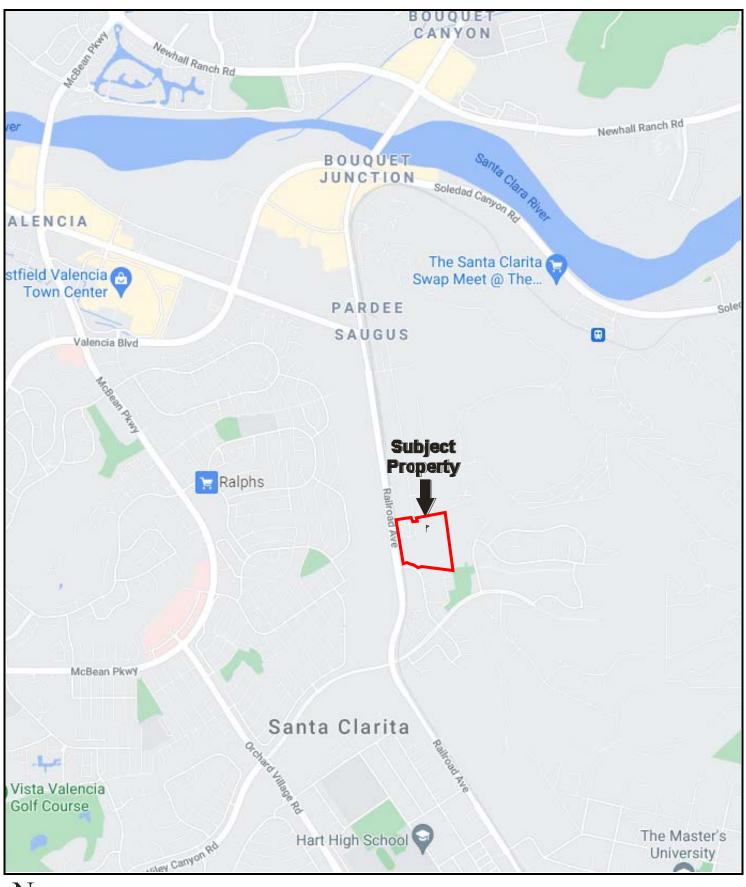
United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, July and August 2021



# **FIGURES**

- 1 SITE LOCATION MAP
- 2 SITE PLAN
- 3 TOPOGRAPHIC MAP





Drawing Not To Scale

KEY:
Subject Property







**GROUNDWATER FLOW** 

KEY: Subject Property



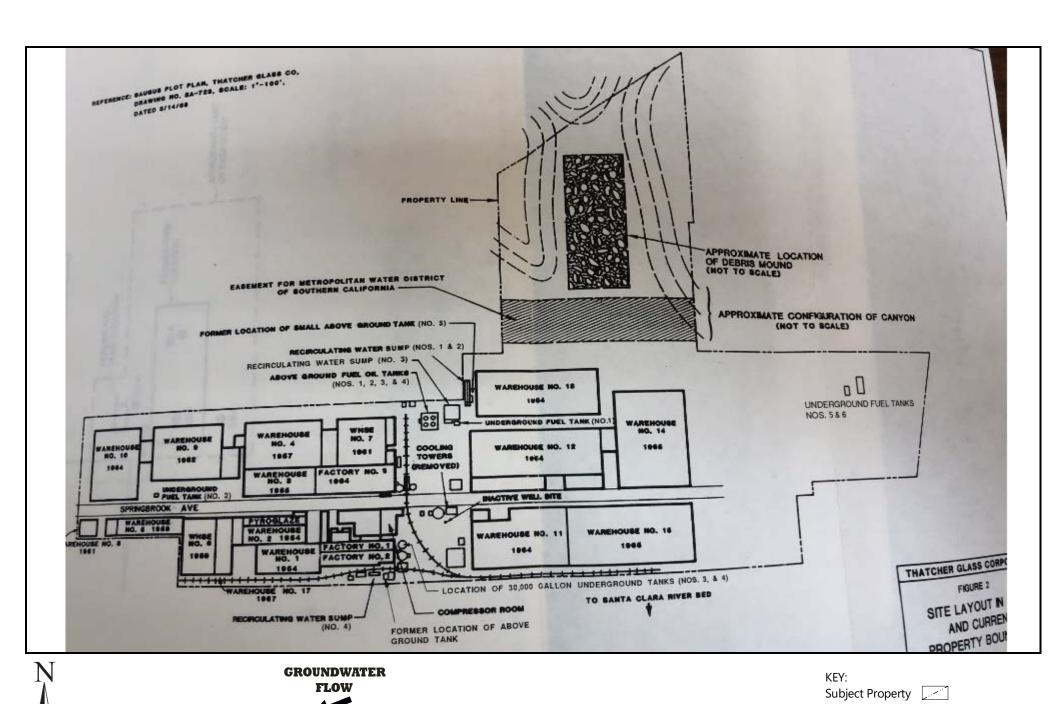
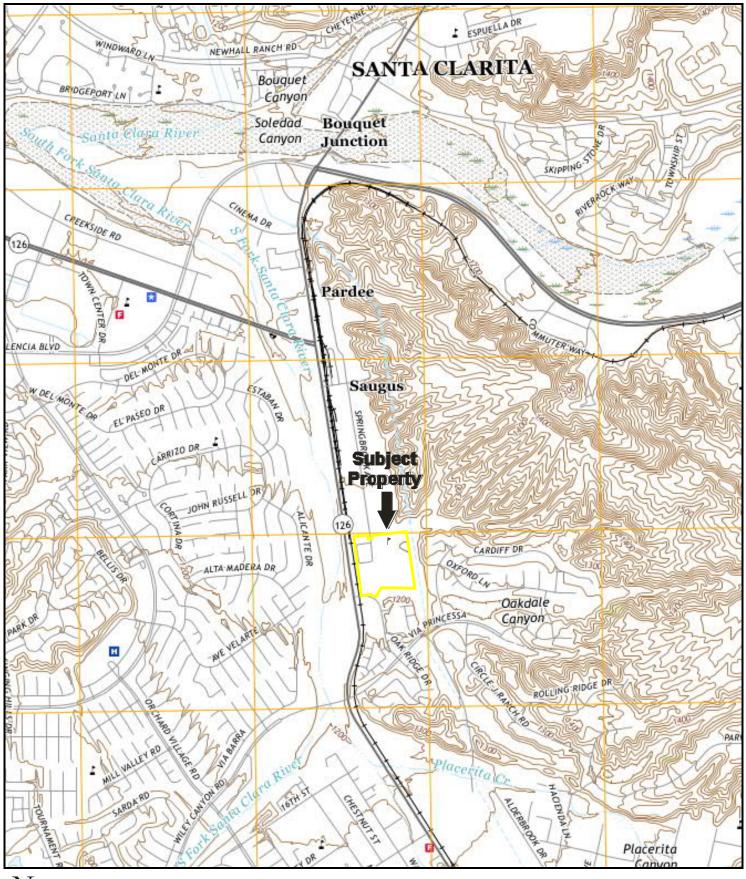


FIGURE 2: HISTORICAL (1988) SITE MAP Project No. 21-327802.3

**PARTNER** 



USGS 7.5 Minute Newhall, California Quadrangle Created: 2018

KEY: Subject Property







# **APPENDIX A: SITE PHOTOGRAPHS**





View of the subject property and active storm 1. drainage and grading work



View of the subject property



3. View of adjacent property to the west



View of the adjacent property to the west

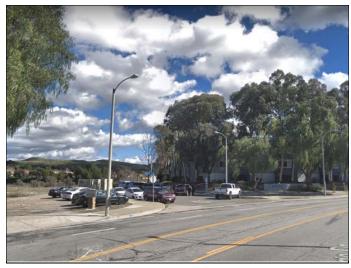


5. View of the north property line

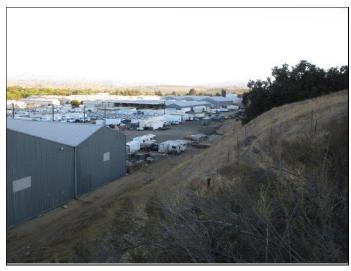


View of the south adjacent property 6.

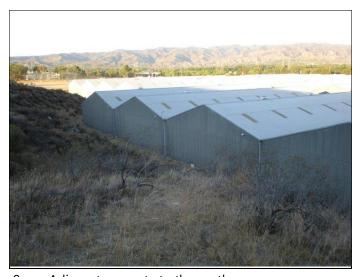




7. View of the south adjacent property



8. Adjacent property to the north



9. Adjacent property to the north



10. View to the east adjacent property



11. Storm drainage construction



12. Storm drainage construction

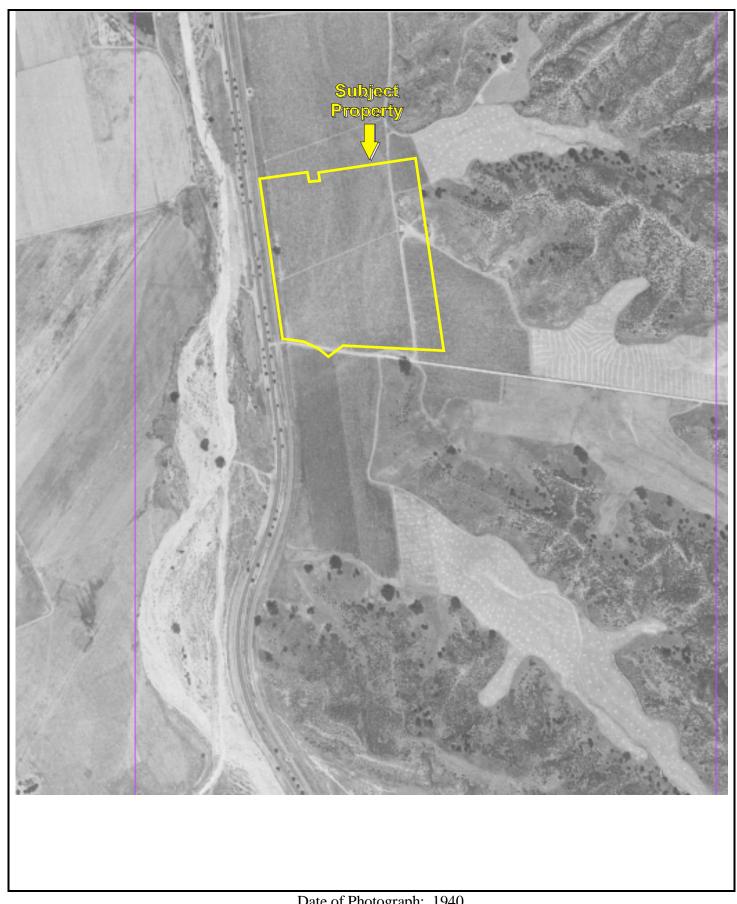


# **APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION**

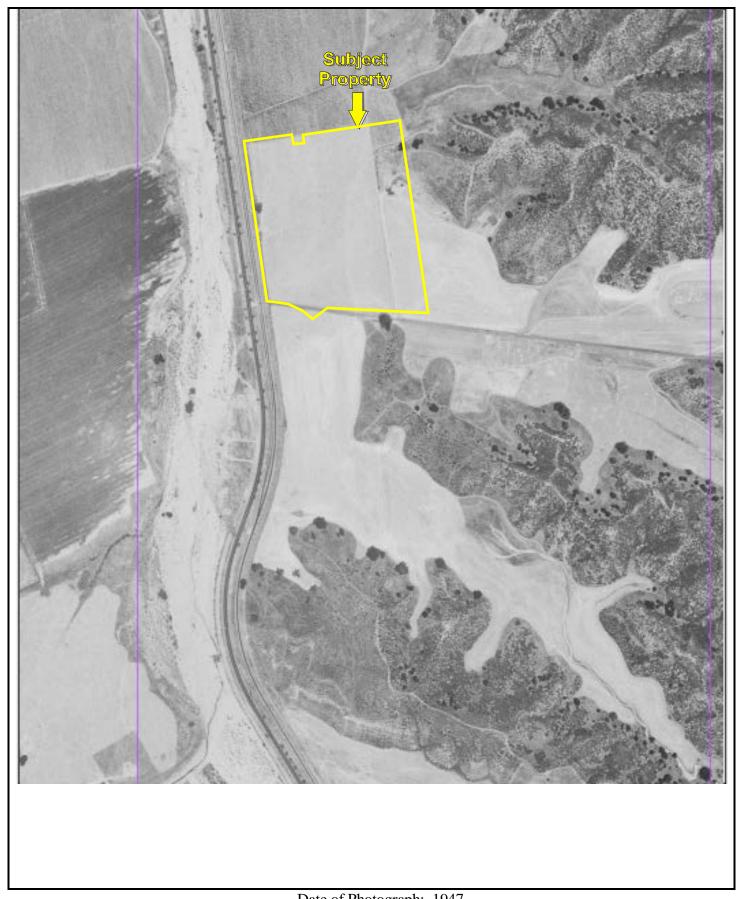




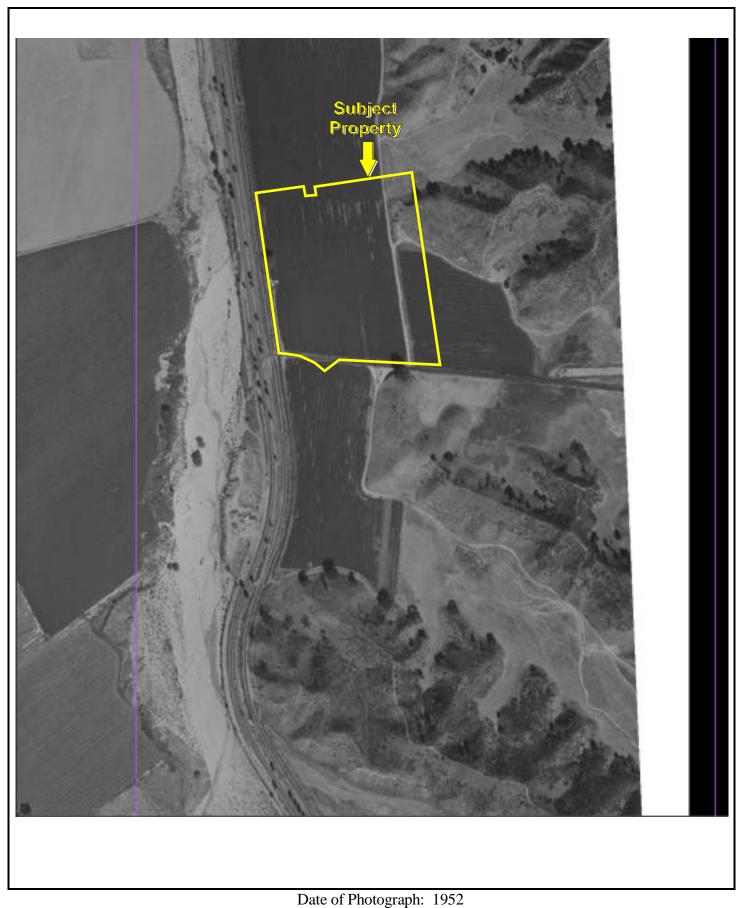
























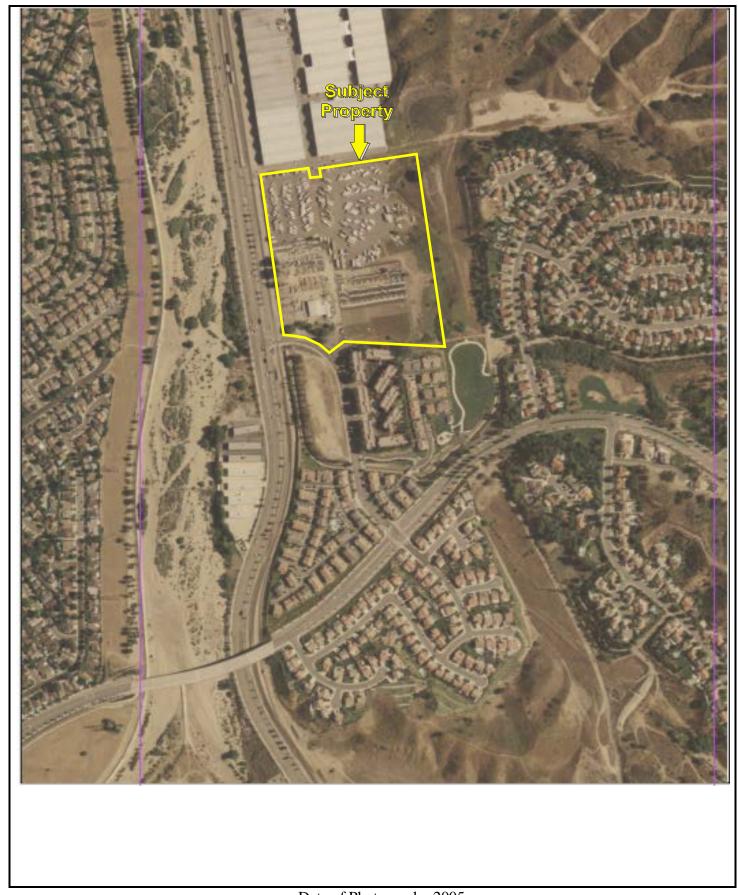


























Saugus Station Industrial Center 25530-25765 Springbrook Avenue SANTA CLARITA, CA 91350

Inquiry Number: 6592388.3

July 27, 2021

# **Certified Sanborn® Map Report**



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

### 07/27/21

# **Certified Sanborn® Map Report**

Site Name:

**Client Name:** 

Saugus Station Industrial Cente 25530-25765 Springbrook Avei SANTA CLARITA, CA 91350 EDR Inquiry # 6592388.3 Partner Engineering and Science, Inc. 2154 Torrance Blvd, Suite 200 Torrance, CA 90501-0000 Contact: Angelica Seals



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

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

#### Certified Sanborn Results:

Certification # AA32-412A-88A8

PO # 21-327802.1 Project 21-327802.1

#### **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

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Saugus Station Industrial Center 25530-25765 Springbrook Avenue SANTA CLARITA, CA 91350

Inquiry Number: 6592388.5

July 30, 2021

# **The EDR-City Directory Image Report**



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### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report 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 Report includes a search of available city directory data at 5 year intervals.

### **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. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014		$\overline{\checkmark}$	EDR Digital Archive
2010		$\overline{\checkmark}$	EDR Digital Archive
2005		$\overline{\checkmark}$	EDR Digital Archive
2000			EDR Digital Archive
1995		$\overline{\checkmark}$	EDR Digital Archive
1992		$\overline{\checkmark}$	EDR Digital Archive
1987	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1982	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1976	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1971	$\overline{\checkmark}$	$\overline{\checkmark}$	B & G City Directory
1967	$\overline{\square}$	$\overline{\mathbf{V}}$	B & G City Directory

# **FINDINGS**

## TARGET PROPERTY STREET

25530-25765 Springbrook Avenue SANTA CLARITA, CA 91350

CD Image

pg A36

pg A39

pg A40

<u>Year</u>

1971

1967

1967

SPRINGBROOK AVE						
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source			
1987	pg A23	Haines Criss-Cross Directory				
1982	pg A27	Haines Criss-Cross Directory				
1982	pg A28	Haines Criss-Cross Directory				
1976	pg A33	Haines Criss-Cross Directory				

**Source** 

B & G City Directory B & G City Directory

B & G City Directory

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# **FINDINGS**

## **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>				
SPRINGBROOK AVE						
2014	pg.A3	EDR Digital Archive				
2010	pg.A7	EDR Digital Archive				
2005	pg. A12	EDR Digital Archive				
1995	pg. A16	EDR Digital Archive				
1992	pg. A19	EDR Digital Archive				
DRAYTON	<u>st</u>					
2014	pg. A1	EDR Digital Archive				
2010	pg.A4	EDR Digital Archive				
2005	pg. A9	EDR Digital Archive				
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source			
1995	pg. A14	EDR Digital Archive				
1992	pg. A17	EDR Digital Archive				
1987	pg. A20	Haines Criss-Cross Directory				
1982	pg. A24	Haines Criss-Cross Directory				
1976	pg. A29	Haines Criss-Cross Directory				
1976	pg. A30	Haines Criss-Cross Directory				
1971	pg. A34	B & G City Directory				
1967	pg. A37	B&G City Directory				
RAILROAD AVE						
2014	pg. A2	EDR Digital Archive				
2010	pg.A5	EDR Digital Archive				
SAN FERN	ANDO RD					
2005	pg. A10	EDR Digital Archive				
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source			
1995	pg. A15	EDR Digital Archive				

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# **FINDINGS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
1992	pg. A18	EDR Digital Archive
1987	pg. A21	Haines Criss-Cross Directory
1987	pg. A22	Haines Criss-Cross Directory
1982	pg. A25	Haines Criss-Cross Directory
1982	pg. A26	Haines Criss-Cross Directory
1976	pg. A31	Haines Criss-Cross Directory
1976	pg. A32	Haines Criss-Cross Directory
1971	pg. A35	B & G City Directory
1967	pg. A38	B & G City Directory

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#### DRAYTON ST 2014

	DRAYTON ST 2014	
2304 2305 2305	947 GORDON WOODS INDUSTRIAL WELDING SUPP	
	08 AUTO BODY SPECIALIST 19 HASA INC	
2312	26 STOCK BUILDING SUPPLY	

Target Street

Cross Street

<u>Source</u>

**EDR** Digital Archive

# RAILROAD AVE 2014

24930	GRECIAN SPAS
24933	A V EQUIPMENT RENTALS INC
24953	MY TIRE STORE
	PROGRESSIVE
24971	SANTA CLARITA MOTEL
24981	FOOTHILL SOILS INC
25333	KEEP IT SELF STORAGE
	KISS SELF STORAGE
	UHAUL
25446	VALENCIA BUILDING MATERIALS
25548	SEGRETTO, JOHN
25745	MIDAS
25835	ACE AUTOMOTIVE
	CONNER AUTO
	GM & CADILLAC
	MEDINAS SERVICES
	RIGHT WAY DRIVING SCHOOL
	SANTA CLARITA TATTOO
	SKI WEAR OUTLET
	SYMONDS GARY
	SYMONDS GARY ATTY
	WINDOW TINTING SUN DIMMERS
25843	RIDE WAY AUTO SERVICES
25845	AAMCO TRANSMISSIONS
	AAMCO TRANSMISSIONS & TOTAL CAR CARE
	AWESOMETOWN VAPORS
	CONTINENTAL MOTORCARS
	HOT ROD HOBBIES
	HYDRO SVC INCORPORATED
	INTERSTATE ALL BATTERY CENTER
	KEVIN JEWELERS
	LITTLE PLEASURES
	MODERN PAINT & BODY SUPPLY INC
	SABIE FINANCE
	SABIE, F
	SANTA CLARITA AUTO SOUND
	SIAM RICE II
	STYLEZ KRANIUM
	THE SMOG SHOP
	WILLIAMS COMPREHENSIVE FINANCIAL LLC
	WINDSHIELDS WHOLESALE AUTO GLASS
25861	SAUGUS CAFE THE
25865	SAUGUS SUPERETTE
25885	GUZMAN TIRES

# SPRINGBROOK AVE 2014

25597	
25655	
	AFFORDABLE QUALITY MOVING & STORAGE
	AFFORDABLE QUALITY RECORD STORAGE
	BBB
	GARAGE PROS STORAGE CABINETS
	MARATHON TRUCK BODIES
	NEW & USED WHOLESALE LOS ANGELES
	SPORT, UOMO
	WATFORD MOVING & STORAGE
	YOU VAULT
25670	TMC PROPERTIES
25682	
25710	
	ALWAYS ON TIME AUTO & RV INC
25772	
25787	RICHIES AUTO REPAIR
25799	RICHIES HYDRAULICS
25805	, -
25807	
25809	,
25819	
25820	SOUTHWORTH, STEVE R
25824	MYERS PUMPING CO
	MYERS SANITATION CO
25829	
25834	
	A & K FRAME & ALIGNMENT SPECIALISTS
25835	PHANTOM SCREENS OF SOUTHERN CALIFORN
	SCREENS OF SOUTHERN CALIFORNIA
25838	
25839	
25840	
	OUR TOWN PEST CONTROL
25844	JIM TUCKER METAL WORKS
25848	AQUATECH POOL SERVICES
	THE TRUCKMOUNT SPECIALIST
26000	AUTO MOTION INDUSTRIES
	BARNEYS ELECTRIC CORP
	BURRTEC WASTE
	GILSULATE INTERNATIONAL
	HENRY ARKLINE
00000	K & D WELDING INC
26200	SANITATION DISTRICTS OF LOS ANGELES

# **DRAYTON ST 2010**

23045 BRIGHT MAINTENANCE SVC 23047 AIR GAS 23051 GERMAN AUTO SPECIALIST 23108 AUTO BODY SPECIALIST 23119 HASA INC 23126 STOCK BUILDING SUPPLY			
23051 GERMAN AUTO SPECIALIST 23108 AUTO BODY SPECIALIST 23119 HASA INC	23045	23045	BRIGHT MAINTENANCE SVC
23108 AUTO BODY SPECIALIST 23119 HASA INC	23047	23047	AIR GAS
23119 HASA INC	23051	23051	GERMAN AUTO SPECIALIST
	23108	23108	AUTO BODY SPECIALIST
23126 STOCK BUILDING SUPPLY	23119	23119	HASA INC
	23126	23126	STOCK BUILDING SUPPLY

# RAILROAD AVE 2010

24833	ALVARADO, ARMANDO
24000	ANUARIO, GERARDO
	AVILA, LILIANA
	BUSBY, JOHN A
	CORTES, REFUGIO C
	FLORES, LEOBARDO O
	FLORES, LILIANA
	GONZALES, TERESA
	HERNANDEZ, CESAR
	HIGUERA, YURIDA
	LOPEZ, BARBARA
	MADRID, ROSIBEL
	MONTOYA, LOPEZ G
	MORALES, JOSE
	SHAW, ASA L
	TRUEHILL, LUIS
24881	ALAN RENOS LET THE MUSIC PLAY
	KEEP SAKE PHOTOS
	KOTLER RICHARD L
	SPA PRIVE
	WHITE STAR LIMOUSINE
24885	DIGNITY MEDICAL SUPPLY
24887	BLANK, BENJAMIN D
	H & B AIRCRAFT PARTS
24930	GRECIAN SPAS
	MOV NSPA
	A V EQUIPMENT RENTALS INC
	ALL VALLEY HTG & A C
25333	KEEP IT SELF STORAGE
	KISSSELF STORAGE
	UHAUL CO
25446	PEUBLO BUILDING MATERIALS INC
	PUEBLO BUILDING MATERIALS INC
25548	•
25556	REAGAN, ROBERT MIDAS AUTO SVC EXPERTS
25745	
25825	
25025	MODERN PAINT & BODY SUPPLY ACE AUTOMOTIVE
25835	CALIFORNIA TINT
	CONNERS AUTOMOTIVE
	GARY SYMONDS LAW OFFICE
	L A TINT INC
	LIONS TOWING & MOTORS
	RIDEWAY AUTO SVC
	RIGHT WAY DRIVING SCHOOL
	SANTA CLARITA GIFTS
	SANTA CLARITA TATTOO
	SKI WEAR OUTLET
	CLIN DIMMEDO

SUN DIMMERS

RAILROAD AVE 2010 (Cont'd)

25835 ULTIMATE INSURANCE

25845 A VALLEY BREEZE FAN & FIRE

BATTERY STORE SANTA CLARITA

CONTINENTAL MOTORCARS

**EXCURSIONS** 

HOT RODS HOBBIES MEDINAS SERVICES PIRATE STAFFING

SIAM RICE II SMOG SHOP TUNE UP KING

WINDSHIELDS WHOLESALE AUTO

25865 SAUGUS SUPERETTE

SMS ACCESSORY

25885 GUZMAN TIRES

#### SPRINGBROOK AVE 2010

25655 AARONS FULL SVC MOVING & STGE AFFORDABLE QUALITY MOVINGSTGE AMAPA ALL CAPITALS B & D GLASS

C & M RELOCATION SVC

CAPITAL GROWTH GROUP ASSOC

**CLUTTERBUSTERS** 

CON QUEST CONCRETE CNTRCTNG

CORUS METALS INC FIXTURE ARTS

JEM FX INC

JOHN DEERE LANDSCAPES

JUDY SCORCI INC

KROSS INC M K DESIGN

MIKE FENNEL ENTERPRISES

R & R WOODWORKS

SANTA CLARITA INTERIORS

STERLING FRAMES MLDG

STOCK BUILDING SUPPLY

STOCK WINDOWS SVC CLEANING

TIME CAPSULE STORAGE

TMC PROPERTIES

**UNDER COVER INDOOR & OUTDOOR** 

WATFORD MOVING & STORAGE

25772 VALENCIA DISPOSAL WASTE MANAGEMENT INC

25787 RICHIES AUTO REPAIR

25799 RICHIES HYDRAULIC REPAIR

25803 ALTAMIRANO, FELIPE S SOTO, FRANK J

25805 ROMERO, DOLORES

25807 VASQUEZ, JOAQUIN

25809 CALDERON, JORGE A

25819 VIKING AUTO UPHOLSTERY

25823 EL VALLE LAWNMORE

FIRST EXCLUSIVE BODY SHOP

25829 BIG RED OF VALENCIA

CRAFTSMAN HARDWOOD FLOORS INC

25831 H & L SENEN

25833 C B WOODWORKS

25834 A & K BODY & FENDER

25835 PHANTOM SCREENS OF SOUTHERN CA

SCREENS OF SOUTHERN CA

25838 FOOTHILL ELECTRIC MOTORS

25839 DAVID GRANT LTD

25844 JIM TUCKER METAL WORKS

25847 LEONARDS MOLDED PRODUCTS

25848 AQUATECH POOL SVC

#### SPRINGBROOK AVE 2010 (Cont'd)

25848 AQUATECH SPAS

26000 AUTO MOTION INDUSTRIES

BURRTEC WASTE INDUSTRIES INC EXQUISITE MARBLE & GRANITE INC NORTH VALLEY CONSTRUCTION CO

**REDS IRON SPECIALTIES** 

S FIRE INC

26200 SANITATION DISTRICTS

SAUGUSNEWHALL WATER RCLMTN

# **DRAYTON ST 2005**

2	3045	BRIGHT MAINTENANCE
2	3047	GORDON WOODS INDUSTRIAL WELDING SUPP
		PRAXAIR DISTRIBUTION
2	3051	GERMAN AUTO SPECIALIST
2	3108	AUTO BODY SPECIALIST
2	3119	HASA INC
2	3126	SASH TERRY & DOOR
		STOCK BUILDING SUPPLY
		TERRY LUMBER CO

#### SAN FERNANDO RD 2005

24933 A V EQUIPMENT RENTALS INC
24953 MY TIRE STORE
ROBERT JESSE INC
24971 SANTA CLARITA MOTEL
24981 PSD ENTERPRISES
25074 ALL VALLEY HEATING & AIR CONDITIONIN
25104 RAILWAY MOTORS
25520 DEPEREZ, MARIA D

25520 DEPEREZ, MARIA D 25556 VOSSLER, ALAN G 25735 SANTA CLARITA GIFTS

25745 MIDAS

MIDAS AUTO SERVICE EXPERTS

25805 THE FITNESS STOP
25825 AAMCO TRANSMISSIONS
BEAULIEU FINANCIAL CORP

TUNE UP KING

25835 AJ AUTO DETAIL & ACCESSORIES

BATTERY STORE SANTA CLARITA VALLEY

**CALIFORNIA TINT** 

**CONNERS AUTOMOTIVE** 

DOMINATOR MOTORSPORT & ACCESSORIES

DOWN & BEYOND ECLIPSE ADVERTISING

GARY SYMONDS M & B AUTOMOTIVE MITCHS UPHOLSTERY MODUGNO & ASSOCS

**NOSTRESS INC** 

RIDE WAY AUTO SERVICES RIGHT WAY DRIVING SCHOOL

S & W AUTOMOTIVE SANTA CLARITA TATTOO

SUBLIMINAL

SUN DIMMERS INC

25845 CGI GRAPHICS

CONTINENTAL MOTORCARS EL VALLE LAWNMOWER SHOP FROM FOUNDATION TO FINISH

MEDINAS SERVICES
MILESTONE HOTRODS

MODERN PAINT & BODY SUPPLY INC

RADIATORS UNLIMITED

**RC GRAPHICS** 

SANTA CLARITA HUBCAPS

SIAM RICE II

THE FITNESS STOP THE SMOG SHOP TRACK MASTERS

TREASURED MEMORIES

WINDSHIELD WHOLESALE AUTO GLASS

# SAN FERNANDO RD 2005 (Cont'd)

25861 SAUGUS CAFE

25865 OZONE PROTECT FIRE EXTINGUISHER AND

SAUGUS SUPERETTE

25885 GUZMAN TIRES

**GUZMANS TIRES AND MUFFLERS** 

SOCORRO ROSALES

# SPRINGBROOK AVE 2005

25655	A ROYAL SUITE
20000	AFFORDABLE QUAILTY MOVING AND STORAG
	AFFORDABLE QUALITY RECORDS
	AUTOMOTIVE FILTER CO
	BELLA VIA COFFEE INC
	BOWEN, P
	CAPITAL GROWTH GROUP ASSOCIATES
	COFFEE KIOSK INC
	FIXTURE ARTS
	FLOORS 4 LESS
	MIKE FENNEL ENTERPRISES
	NFI VALENCIA SERVICE CENTER
	PR8 & ASSOCIATES INC
	SANTA CLARITA TRUCK REPAIR INC SHUTTERS INTERNATIONAL
	THROTTLE RACING PRODUCTS INC
	TMC PROPERTIES
	WESTERN ELECTRIC
	YOU VAULT SELF STORAGE
25772	BLUE BARREL DISPOSAL
	SANTA CLARITA DISPOSAL
25787	RICHIES AUTO REPAIR
25799	RICHIES HYDRAULICS
25803	ALTAMIRANO, FELIPE S
	AYALA, JORGE Z
	HOLLATZ, GERHARD
25805	ROMERO, DOLORES
	BENITEZ, GABRIEL
25809	
25812	EVANS SON CONSTRUCTION
0=040	NEWHALL CONSTRUCTION CO
25813	C HANSON DESIGNS
25040	WALKER ART
25819 25829	VIKING AUTO UPHOLSTERY BIG RED OF VALENCIA
23029	CRAFTSMEN QUALITY
25833	C B WOODWORKS
25835	PHANTOM SCREENS OF SOUTHERN CALIFORN
	SCREENS INTERNATIONAL
25838	FOOTHILL ELECTRIC
25839	GRANT DAVID LTD
25840	OUR TOWN PEST CONTROL CO
25844	JIM TUCKERS METAL WORKS
25847	LEONARDS MOLDED PRODUCTS
25848	4 M GRINDING
	AQUATECH POOL SERVICES
	PRECISION CONCRETE CUTTING
26000	AUTO MOTION INDUSTRIES
	GM LIGHTING

K & D WELDING

# SPRINGBROOK AVE 2005 (Cont'd)

26200 LOS ANGELES COUNTY SANITATION DISTRI SAUGUS NEWHALL WTR RECLAMATION SHASTA ELECTRIC

# **DRAYTON ST** 1995

23045	SCV AIR CONDITIONING & SHEET
23047	BWS HELIUM RENTALS
	GERMAN AUTO CTR
23108	DOMINIKS BODY SHOP
23109	NEVILL, CLYDE
23119	ALSTAR CO
23126	TERRY LUMBER CO

24930	
	DEAN POOLS
0.4000	DETAIL SHOP
24933	
24953	
24964	•
	GET GREEN AND CARING
	GET GREEN LANDSCAPING
0.4074	NUTRI SOIL INC
24971	SANTA CLARITA MOTEL
	PSD ENTERPRISES
	BOUQUET CANYON STONE CO
	ALL VALLEY HEATING & AIR COND
	VALLEY WELDING STEEL
	RAILWAY MOTORS
25333	
	KEEP IT SELF STORAGE
	KISS SELF STORAGE
25446	
25745	
25825	/ L
	HI TECH TRANSMISSIONS
25835	
	BANKOK 89 THAI CAFE
	CALIFORNIA TINT
	GARY SYMONDS
	GERMAN AUTO MASTERS
	GREY ZONE CREATIVE SVC
	J & T HOLLANDER INSURANCE
	JOHNSON GARAGE DOORS INC
	MASTER AUTO MECHANIC CTR
	MODUGNO & ASSOC
	VIP AUTO CARE
25843	MARK C BLOOME GOODYEAR
25845	ADVANCE SIGNS
	CREATIVE SIGNS
	EUROSPORT
	FAST LANE R C HOBBIES
	MEDINAS SERVICES
	MR TUNEUP
	S C CUSTOM CYCLES & PAINT
	SANTA CLARITA VALLEY HUBCAPS
	WINDSHIELDS WHOLESALE AUTO GLS
25851	OCCUPANT UNKNOWNN
25861	
25865	SAUGUS SUPERETTE
25885	J H SAUGUS
25897	OCCUPANT UNKNOWNN

#### **SPRINGBROOK AVE** 1995

25655	AMERICAN THEATRICAL EXPRESS
20000	ARTMAN IRON INC
	CONSOLIDATED STUDIO SVC
	CONSUMER PRODUCTS
	CONSUMER TRAVEL AGENCY
	MIKE FENNEL AUTO BODY & PNTNG
	REX HALL IND INC
	ROCCO CHIUSANO GEN CONTR INC
	SANTA CLARITA INTERIORS
	SATELLITE TRUCK BODY CO
	TMC PROPERTIES
	WEST VALLEY IRON
25665	CHANDLER STUDIOS
	BLUE BARREL DISPOSAL
	PMG & ASSOC INC
	RICHIES AUTO REPAIR
	AUTO ELECTRIC CO
	AUTOMATED DESIGN
	CLAY, MILES
	VIKING AUTO UPHOLSTERY
25823	REPRO MAN
25824	MYERS SANITATION CO
25825	R & R AUTOMOTIVE
25828	MERIDIAN CO
25834	A & K BODY & FENDER
25835	DIVIDED LITE WINDOW CO
25838	MAYCO ENGINEERING
25839	GRANT, DAVID
	HIGH DESERT FOUNDRY
25840	GENERAL PLUMBING SVC
25842	J & R WOODWORKS INC
25844	COLINS WOODWORKING
25847	LEONARDS MOLDED PRODUCTS
25848	EARL CARROLL CUSTOM CABINETS
	FOUR M GRINDING
	LAVELLES WOODCRAFT
	NORCON CUSTOM CABINETS & STAIR
	VALENCIA KITCHENS
25852	FOOTHILL ELECTRIC MOTORS
26000	KEYSOR CENTURY CORP

26200 SAUGUS NEWHALL WATER RCLMTN

6592388.5 Page: A16

# **DRAYTON ST** 1992

23045	S C V AIR CONDG
23047	B W S BALLOONS&HELM
	GERMAN AUTO CENTER
23108	DOMINIKS BODY SHOP
23109	NEVILL, CLYDE
23119	HASA INC
23126	TERRY LUMBER

24930	DEAN POOLS BUILDER
24933	A V EQUIP RNTLS INC
	U HAUL CO
24953	M&B AUTOMOTIVE
24964	GET GREEN
	NUTRI SOIL
24971	SANTA CLRTA MOTEL
24981	P S D ENTERPRISES
25005	BOUQUET CNYN STONE
25030	GRAHAM D GEN CONTR
25074	
25104	RAILWAY MOTORS
25333	KEEP IT SELF STRG
25250	KISS SELF STORAGE
25359 25446	MEADOWS DAVE P CO CLAYTON BLOCK INC
25745	MIDAS MUFFLER&BRAKE
25825	AAMCO TRANSMISSIONS
20020	HI TECH TRNSMSN
25835	AUTO EMISSNS SPCLST
23033	BANGKOK 89 CAFE
	CA TINT
	EXCLUSIVELY BRITISH
	GERMAN AUTO MASTERS
	JOHNSON GARAGE DOOR
	MASTER ATO MCHNC CT
	SIR CHARLES DETAILG
	SYMONDS GARY ATTY
	V I P AUTO CARE
25843	BLOOME MARK GOODYR
25845	A J AUTO DTL&ACCSRY
	FAST LANE R C HBBYS
	MEDINAS SERVICES
	MR TUNEUP
	SANTA CLRTA VLY HUB
	WINDSHIELDS WHSL
25857	MAGIC CLIPPERS
25861	K T CONSTRUCTION
	MUNOZ, ADOLFO
	ROSAS, M R
	SAUGUS CAFE
25865	SAUGUS SUPERETTE

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- ∠ EDR Digital Archive

#### SPRINGBROOK AVE 1992

25655 ARTMAN IRON INC **CABCON CORP** CHANDLER STUDIOS CONSLTD STUDIO SERV **FENNEL MIKE** MIKE FENNEL ATO BDY PAPER TRANSPORT CO **QUATROTECH** RAINBOW COSMETC LAB RENDITION PRO PRDCT **REX HALL INDS INC ROCCO CHIUSANO INC** SANTA CLRTA INTRS SATELLITE TRUCK BDY **SET STORE** T M C PROPERTIES **UNITD CONCEPTS** VALENCIA DSGN&DEVLP 25772 **BLUE BARREL DISPOSL** 25781 P M G&ASSOCS INC 25787 RICHIES AUTO REPAIR 25792 BENZ DISPOSAL CO 25799 AUTO ELECTRIC CO 25809 SEPULVEDA, DAVID 25815 CLAY, MILES 25819 VIKING AUTO UPHLSTY 25824 MYERS PUMPING CO 25828 **GUTIERREZ, LUCIANO** MERIDIAN CO THE 25834 **A&K BODY&FENDER** 25835 DIVIDED LITE WINDOW 25838 MAYCO ENGINEERING 25839 HIGH DESERT FOUNDRY 25840 GENL PLUMBING SERVS 25842 J&R WOODWORKS INC 25844 COLINS WOODWORKING 25847 LEONARDS MOLDED PRD 25848 4 M GRINDING EARL CARROLL CABINT LAVELLES WOODCRAFT 25852 FOOTHILL ELEC MOTOR 26000 CENTURY CSTM RCRDNG KEYSOR CENTURY CORP 26200 SANITATION DISTRICT

Haines Criss-Cross Directory

**DRAYTON ST** 

1987

# **DRAYTON 91350 SAUGUS**

23027	XXXX		00	
23045	*MELLOS WE	LDING SV	255-7710	
	*WENDELL M	AACHN PROD	259-1878	
23047	*B W S INC		254-0880	6
	*GERMAN AL	JTO CENTER	259-3530	
23108	*DOMINIKS E	BODY SHOP	259-8444	5
23109	NEVILL Clyd	le	259-0846	
23119	*ALSTAR CO		259-5848	3
•	*HASA CHEM	AICALS INC	259-5848	6
	*HASA CHEM	AICALS INC	361-3119	+7
7	8 BUS	2 RES	1 NEW	

Haines Criss-Cross Directory

-		
	24930	*COLUMBIA UPHOLSTRRS 254-2333 5
	10000	*LIBERTY SPA MFG 254-7999+7
	é	*LIBERTY SPA&POOLS 254-2333+7
		*SOLARVISION SATLLTE 254-7999+7
	24933	<b>★A C T&amp;E RENTALS</b> 269-3747
	private descriptions day	*ALL CRAFT EOP RNTLS 259-3747
Į		*VALLEN MILLS LNDSCP 254-8873+7
	24953	*C&R AUTOMOTIVE MACH 259-1181
	8 0 88. 50	<b>★C&amp;R AUTOMOTIVE RPR</b> 259-1181
	24964	*NUTRI SOIL 257-2027 5
	24971	*SANTA CLRTA MOTEL 259-2800 5
	24986	<b>★BODY MASTER AUTO</b> 254-5537+7
		<b>*S C V AUTO BODY</b> 254-2533 5
	25005	*BOUOUET CANYN STONE 259-3939 5
		VASOUEZ Menuel 259-8309 +7 GRAHAM Melvin 360-0603 4
	2503D	GRAHAM Melvin 360-0603 4
	-	<b>★GRAHAMS</b> 259-4399
	25074	*VALLEY WELDING SERV 25S-8303
	25104	*UNITED LANDSCAPE CO 2S9-5573 4
	12012000 2200	<b>*3 CS CONSTRUCTION</b> 255-3603+7
	000	*DENNYS UNION SERV 255-7663
	50000000 a.0.0000	<b>★FORDS DENNY UN SV</b> 255-7883
	NO#	*UNOCAL DEALERS SS 255-7863
	1	320 8US 236 RES 98 NEW
- 11	t	

#### **SAN FERNANDO RD** 1987

# SAN FERNANDO RD 91350 SAUGUS

25359	*HI CHIC DRIVE IN	259-1937	
25448	<b>★CLANTON BLOCK</b>	259-0950	6
	*CLANTON BLOCK	78B-8D51	+7
25BD1	*TULLIUS TENNIS SHOP	254-2075	+7
25803	XXXX	00	20
25805	*ALAEDS AUTOSOUND CT	255-1044	6
	*CA TINT	255-1105	6
	*SANTA CLRTA OFF RD	254-7006	6
25807	XXXX	00	
25811	XXXX	00	- 4
25824	XXXX	00	- 33
2\$825	*A A M C O TRNSMSNS	259-3013	+7
	*CANYON AUTO DETAIL	259-2212	+7
25829	XXXX	00	
25843	*MIDAS MUFFLER&BRAKE	255-0855	5
	<b>★SFR</b>	259-4044	5
25851	RAMOS Nicolas	254-1632	0
25855	XXXX	00	
25857	*SAUGUS BARBER SHOP	259-9080	
25859	XXXX	00	
25881	*SAUGUS CAFE	259-7886	5
258B5	*SAUGUS SUPERETTE	259-0223	93
25865	<b>★K C EARTH</b>	255-6889	5
	*TOWN&CNTRY DISC TRE	254-6304	6
25869	*GREENS LNDSCP MTRLS	254-5422	5
2SB91	*CA OILFIELD MNTNC	259-372D	6
1	18 BUS 8 RES	4 NEW	

**Target Street** 

# **SPRINGBROOK AVE 1987**

	INGBROOK AV	91350
		050 0700 - 7
<b>2</b> 5 <b>6</b> 55		
	*DIAMOND BATHURST	254-4004 6
	*DIAMOND BATHURST	259-4400 6
	*FENNEL MIKE	254-0659+7
	★G N P	255 <b>-9007</b> + 7
	*JEROME COSMETICS	253-2723 +7
	*MIKE FENNEL ATO BOY	
	*MIKE FENNEL AUTO	367-6151+7
	*PAPER TRANSPORT CO	
	*RAINBOW COSMETC LAB	
	*VALENCIA GENL ENGRG	
25772	*BLUE BARREL DISPOSL	<b>367-582</b> 8 5
	*BLUE BARREL DSPSL	<b>259-2398</b> 6
25787	*RICNIES AUTO REPAIR	259-6522
25792		767-6872 6
	*BENZ DISPOSAL CO	255-9499+7
25795	*AUTO ELECTRIC CO	253-2886 3
25799	*AUTO ELECTRIC CO *TOY FACTORY THE	255-5701 3
25803	XXXX	00
25805	XXXX	00
	BENITEZ Gabel	254-0994 1
		255-1568 0
	*VION TOOLAENGINEERG	
25813		255-9044 0
25817	XXXX	00
25819		
	*CUSTOM WOOD INTERRS	
	*MYERS PUMPING CO	259-1458
23024	*MYERS SANITATION CO	259-1458
25825		
25828	XXXX	00
	XXXX	00
25829	XXXX	00
25831	XXXX	00
∠3034	*A&K BODY&FENOER	
05005	*A&X FRAME&ALIGNMENT	
25835	XXXX	00
25837		00
25838	* MAYCO ENGINEERING	259-6848+7
	XXXX	00
25840	XXXX	00
	*ACCENT FRNTR MFG	254-8057 6
	*J&M CABINETS	254-2901 +7
	*LEONARDS MOLOED PRD	<b>253-2227</b> 5
25848	*FOUR M GRINDING	254-8089 6
	*LAMBROS NNDMD TEAPT	254-7284 6
65	*LAVELLES WOODCRAFT	259-7640 1
25849	XXXX	00
25852	*FOOTHILL ELEC MOTOR	254-8400 8
25950	XXXX	00
26000	*CENTURY CSTM RCRDNG	365-3991
	*CENTURY PRINTING	365-3991
	*CENTURY RECORDS	259-2380 5
	*CENTURY RECORDS	365-3991
	★K DISC	259-2360
	*KEYSOR CENTURY CORP	
	*KEYSOR CENTURY CORP	365-3991
	*KEYSOR RECORDS	365-3991
	*SYLMAR ELECTRONICS	365-3991
26200	*SANITATION DIST LA	259-3804 8

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DRAYTON ST 1982

DRAY	YTON 91350 S	AUGUS
23027	GILLESPIE CLAUDE	259-3015
	GILLESPIES LAWN MWR	259-3015
23045	MELLOS WELDING SV	255-7710 5
	WENDELL MACHN PROD	259-1878 4
23047	DOMINIKS BODY SHOP	259-8444 5
	GERMAN AUTO CENTER	259-3530
23108	GUDINO CONCEPCION	255-9332 1
23109	NEVILL CLYDE	259-0846
23119	HASA CHEMICALS INC	361-1258+2
*	6 BUS 3 RES	1 NEW

DECAL CDAC	740 0000 . 1
	716-6200+2
	254-22B8 +2
SANJUAN FBRGLS POOL	254-2288 + 2
A C TAE RENTALS	259-3747 1
ALL CRAFT EDP RNTLS	259-3747
CAR AUTOMOTIVE MACH	200
	259-7516+2
GRAHAM SCREENS	
VALLEY WELDING SERV	255-6303 3
BONDS MAGIC T V	255-6677 1
MAGIC TV	255-6677 +2
	255-6655 +2
	00
	70.70
310 8US 194 RES	
	ALL CRAFT EDP RNTLS CAR AUTDMDTIVE MACH CAR AUTDMDTIVE RPR CONN CONSTRUCTN CO CONN MASONRY CO VIC WILLIAMS CO WILLIAMS VIC CO GRAHAM CUSTM AWNNG GRAHAM SCREENS VALLEY WELDING SERV BONDS MAGIC TV MAGIC TV

SAN	FERNANDO RE	91350
SAU	GUS	
26359	HI CHIC DRIVE IN	259-1937
	KOTNIK S F	259-1937
25446		259-0950 0
	CLANTON BLOCK	385-4548 1
25801	XXXX	00
25803	XXXX	00
25805	HEREDIA RAFAEL A	255-7651 9
25807	XXXX	00
25811	XXXX	00
25824	XXXX·	00
25829	XXXX	00
25843	JOHNSONS BAKE SHOP	259-1737+2
25851	RAMOS NICOLAS	254-1632 0
25855	XXXX	00
25857	SAUGUS BARBER SHOP	259-9080
25859	BROWN LOU	259-5434 7
	DERN PETE	259-4700 +2
	KIRA STAN	259-5434+2
25861	SAUGUS CAFE	259-2844
25861%	[10] - [	254-3982 +2
25865	SAUGUS SUPERETTE	259-0223
	11 BUS 10 RES	4 NEW

#### **SPRINGBROOK AVE** 1982

	NGBROOK AV	91350
SAUC	305	
25655	OFCCO CONSTRUCTION PAPER TRANSPORT CO	255-7495 4 255-2711+2 259-1343
25772	BLUE BARREL DISPOSE BLUE BARREL DISPSE SAVE ON DISPOSAL CO	259-4400 367-5828 8 259-2398 8 259-3812+2
25787 25792	RICHIES AUTO REFAIR	259-6522 7 00
25799	ARMIES SIGNS SIGNS BY ARMIE	259-3100 1 259-3100 1
25803 25805 25807	ELIAS NILDA BENITEZ GABEL	00 254-1873 1 254-0994 1
25809 25812	SEPULVEDA DAVID VION TOOLAENGINEERG	254-0994 1 255-1568 0 259-0704 4
25813 25817	D RAB ELECTRONICS	255-9044 0 259-6128 1
25819 25823	CUSTOM WOOD INTERRS	
25824 25825	MYERS PUMPING CO MYERS SANITATION CO XXXX	259-1458 4 259-1458 4 00
25828 25831	SUPERIOR RECAF SPLY	259 <b>-7094</b> 00
25833 25834	AAK BODYAFENDER	00 259-3228+2
25835 25837 25838%	BLDOMERS WTL STMPNG XXXX CANAMCD SRVASPLY	00
25839	PRECISION WELDING AAK FRAMEAALIGNMENT	254-1492+2
25840	DOORS UNLIMITED	255-518D 9

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

#### **SPRINGBROOK AVE 1982**

SPRINC	BBROOK AV 9	1350 CONT	
25848	LAVELLES WOODCRAFT	259-764D	1
25844	BEHAVIORAL STDY BRD	255-2325	1
25848	A V AIRE	255-6755	8
	VALLEY FORGEAWELDHG	259-7070	7
25849	XXXX	00	
25852	XXXX	00	
25950	XXXX	00	
26000	CENTURY CSTM ACROHG	385-3991	- 1
	CENTURY PRINTING	365-3991	1
	CENTURY RECORDS	259-2360	7
	CENTURY RECORDS	365-3991	1
	K DISC	259-2360	9
	KEYSOR CEHTRUY CORP	259-236D -	+ 2
	KEYSOR CENTURY CORP	365-3991	
	KEYSDR RECORDS	365-3991	2
	SYLMAR ELECTRONICS	355-3991	
26200	SANITATH DIST LA CO	259-3804	
*	38 BUS 12 RES	5 NEW	

Target Street Cross Street

**Source** 

Haines Criss-Cross Directory

**DRAYTON ST 1976** 

DRAYTON 91350 SAUGUS

23027 GILLESPIE CLAUOE 259-3015 \*GILLESPIES LAWN MWR259-3015 23045 \* MELLOS WELDING SV 255-7710 5 \*WENDELL MACHN PRODT259-1878 4

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

DRAYTON ST 1976

..ORAYTON 91350 CONT..
23047\*00MINIKS BODY SHOP 259-8444 5
\*GERMAN AUTO CENTR 259-3530
23108 CASTANEOA ROBT 259-4276
23109 NEVILL CLYOE 259-0846
23119\*HASA CHEMICALS INC 259-5848+6
\* 6 BUS 3 RES 1 NEW

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

24927*IVEYS BARBER SHOP 259-9070 4
24933*ALL CRAFT EQP RNTLS259-3747
24953 + SCOTTS TOWING EREPR 255-1009 4
*U HAUL CO DEALERS 255-1009+6
*VALLEY ICE CO 255-2282+6
24986 CONN MASONRY 259-7513 3
25005*VIC WILLIAMS CO 259-3939 3
*WILLIAMS VIC CO 259-3939 3
25030 CARBAUGH REFRIGRATN259-5313
25074 * VALLEY WELDING SERV255-6303 3
25104*A K TV SERVICE 255-6655 3
25444*NEWHALL READY MIX 259-0250
* 249 8US 179 RES 116 NEW

SAN FERNANDO RD 91350 SAUGUS
25359*HI CHIC ORIVE IN 259-1937 *KOTNIK S F 259-1937
25446*CLANTON BLOCK 788-8051+6 *CLANTON CONCRTE PR0365-4548 4
258D3 XXXX 00
25824 GUTHRIE J R 259-2314 *SOUTHERN PAC CO 259-1758
25843*JOHNSONS 8AKE SHOP 259-1737
25851 HOLLOWAY J T 259-6967 25855 DAY LORAINE 255-7407 4
HERNANOEZ TACHO 259-7858 3
25857 * SAUGUS BARBER SHOP 259-9080
25859 * 8ROWN LOU 259-4700+6
CHACANACA I M 259-0466 4
CROSS LON 259-4700 5
25861 * SAUGUS CAFE 259-2644
SOLTERO INES 255-7376 4
25865APARTMENTS
KOVACK WINIFRED MRS259-4417
LATIOLAIT STEVEN L 255-7520 5
PEREZ GUADALUPE 255-2642+6 *SAUGUS SUPERETTE 259-0223
SUTHERLANO IVAN W 255-2356+6
WILSON C 0 259-0409 3
YOSHIKAWA HARRY 259-5519
25865

<u>Target Street</u> <u>Cross Street</u>

et Source

Haines Criss-Cross Directory

SPRINGBROOK AVE 1976

#### SPRINGBROOK AV 91350 SAUGUS 25655\*8URKE VENOING 259-7310 \*DITTO FREIGHT LINES255-7495 4 \*GENES CATERING 259-731D \*PAPER TRANSPORT CD 259-1343 \*THATCHER EMP CR UN 259-7350 \*THATCHER GLASS MFG 259-440D 25772\*8LUE 8ARREL 01SPOSL365-9267+6 \*BLUE BARREL OSPSL 259-2398 25792 SOLORIO JESUS 255-6044 5 25803 XXXX 00 25805 BENITEZ GENOVEGA 255-7094 5 25812\*VION TOOL GENGINEERG259-D704 4 25823 BONGARO LEE 255-2040+6 25824\*MYERS PUMPING CO 259-1458 \*MYERS SANITATION CO259-1458 4 25825 XXXX 00 25828\*SUPERIOR RECAP SPLY259-7094 25839\*A K FRAME ALGNMNT 259-9424 5 25848 8AUGHMAN MERRILL C 259-7483+6 \*OREW OREW IT 255-2996+6 JACKMAN FRANK M 259-9164+6 258485 OALE R MERRIL 259-2833+6 25849 XXXX 00 25852\*SEEMANN MACHINE CO 259-9D67+6 2595D XXXX 00 26000\*ALTAIR RECORDS 259-2360 \*CENTRY CUSTOM RCROG365-3991 \*CENTRY PRINTING 365-3991 \*CENTRY RECORDS 365-3991 \*CENTURY CSTM RCRONG259-236D 4 \*KEYSDR CENTURY CORP365-3991 3 \*KEYSDR CENTURY CRP 259-236D 4 \*KEYSOR RECOROS 365-3991 \*SYLMAR ELECTRONICS 365-3991 26200\*SANITATN OSTRCT 26 259-3804 \* 25 8US 10 RES 7 NEW

Target Street

Cross Street

<u>Source</u>

B & G City Directory

**DRAYTON ST 1971** 

# DRAYTON (SAUGUS) 91350

23027 GILLESPIE CLAUDE 259-3015 23045 VALENCIA CABINERS 259-7876 23108 CASTANEDA ROBT 259-4276 23109 NEVILL CLYDE 259-0846 <u>Target Street</u> <u>Cross Street</u>

**Source** B & G City Directory

### SAN FERNANDO RD 1971

24917	SAUGUS BTY SH 259-1404
	WITT JIMMIE 259-9977
	ROGERS KYLE 259-4108
24933	ALL CRAFT EQUIP RENTALS
	259-3747
	NEWHALL SERV 259-4234
25030	CARBAUGH REFRIGERATION
	259-5313
25359	KOTNIK SAML 259-1937
	HI CHIC DRIVE-IN259-1937
25444	NEWHALL READY-MIX
05444	259-0250
	CLANTON CORP 259-0950
	GORMLEY L W 259-4209
A STATE OF THE PARTY OF THE PAR	VACANT LIZAOLA A F 259-5218
23007	RODRIGUEZ M 259-5971
25823	DANNY'S PET LAND
23023	259-7176
25824	SOUTHERN PAC 259-1758
2552 1	R E A EXPRESS 259-1758
-	GUTHRIE J R 259-2314
25829	BERCAW O W
25837	NEWHALL FOREIGN CAR
	SERV 259-3530
25843	JOHNSON'S BAKE SHOP
	259-1737
	HOLLOWAY J T 259-6967
25855	HERNANDEZ T 259-4255
	HEINE DALLAS 259-1353
100000000000000000000000000000000000000	SAUGUS BARBER SHOP
25859	FARMERS INSUR 259-4700
	WATTS R E 255-0707
25041	CHACANACA F 259-0466 SAUGUS CAFE 259-2644
0.000 0.000 0.000 0.000	SAUGUS CAPE 239-2644 SAUGUS SUPERETTE 259-0223
23003	YOSHIKAWA H 259-5519
	SIEMSEN PAUL 259-8145
	LATIOLAIT S 259-3838
	ALL-TEMP REFRIG 259-3235
25911	RIB CAFE 259-1383
	TROUTT DOYLE 259-0658

Source

B & G City Directory

# SPRINGBROOK AVE 1971

SPRINGBROOK (SAUGUS) 91350 25655 THATCHER GLASS 259-4400 THATCHER CRED UNION 259-7350 GENE'S CATERING 259-7310 PAPER TRANSPORT 259~1343 25772 KOVACK W MRS 259-4417 CASTAIC DISPOSAL 259-5678 CAROL'S DISPOSAL 259-2398 25786 COLON RICHARD 259-2618 25792 TALAMANTES V 259-2033 25803 VACANT 25805 CLARK GENEVA L 25807 CAMPA DANIEL 259-8120 25809 SMITH LARRY \$ 255-0303 25812 WAYNE MFG 259-0240 25823 VACANT 25824 MYERS PUMPING 259-1458 25825 L A TIMES DLR 259-1747 25828 SUPERIOR RECAP SUPPLY 259-7094 25829 SAUGUS CONCRETE 259-9175 25849 FLESHMAN C 259-5606 25852 CERTIFIED WELDING 259-8737 25950 HASA CHEMICALS 259-5848 26000 KEYSOR-CENTURY CORP 259-2360 CENTURY RECORDS 259-2360 MARSON PRINTERS 259-3232 26200 SANITATION DIST 259-3804

Source

B & G City Directory

**DRAYTON ST 1967** 

DRAYTON, WEST (SAUGUS)

23027 GILLESPIE C 259-3015

23045 HENDRICKSON CONSTR

259-6633

23045 NEWHALL CABINET 259-2434

23108 JOHNSON L 259-5967

# SAN FERNANDO RD 1967

24911	DOUGLASS GEO 259-6864
24917	SAUGUS BTY SH 259-1404
24933	BOREN'S USED FURN 259-2549
24953	DE PORTO'S CAR WASH
	259-7952
25359	HI CHIC DRIVE IN 259-1937
25444	LADD CONCRETE 259-0250
25446	CLANTON CORP 259-0950
25446	SIMINGTON D 259-5867
25446	ONONDARKA RIDING SCHL
	259-4323
25805	BOLL JOS 259-0573
25824	SOUTHERN PAC CO 259-1758
25824	R E A EXPRESS 259-1758
25824	GUTHRIE J 259-2314
25829	BERCAW O 259-0846
25837	BOB'S AUTOMOTIVE 259-2414
25843	JOHNSON'S BAKE SH 259-1737
25851	CHACANACA F 259-0466
<b>258</b> 51	SULLIVAN JAS 259-7688
25855	HEINE DALLAS 259-1353
25855	CARLTON G 259-1077
25855	
25857	
25859	
25859	
25861	SAUGUS CAFE 259-2644
25865	
25911	RIB CAFE 259-1383
25923	AND THE PROPERTY OF THE PROPER
25940	WILLIAMS V CO 259-3939

# **SPRINGBROOK AVE 1967**

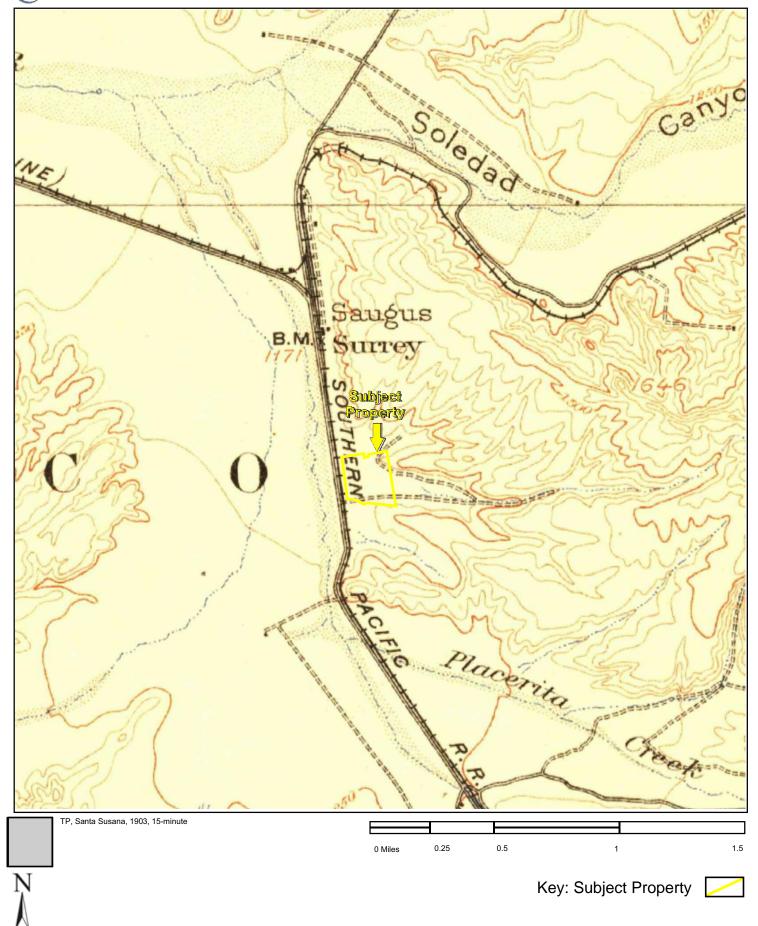
SPRING	GBROOK (SAUGUS)
25655	THATCHER GLASS 259-4400
25655	PAPER TRANSPORT 259-1343
25772	RANCHO DISPOSAL 259-0100
25772	BLUE BARREL DISPOSAL
	259-2398
25772	KOVACK W MRS 259-4417
25786	DUNN WM 259-0635
25803	VACANT
25805	NO RETURN
25807	VACANT
25809	MC COY DAVID 259-7829
25812	WAYNE MFG CO 259-0240
25828	SUPERIOR RECAP 259-7094
25829	SAUGUS CONCRETE 259-9175

B & G City Directory

# SPRINGBROOK AVE 1967

25852	AUTO PULSE BATTERY WORKS 259-3266
25950	HASA PRODUCTS 259-5848
26000	KEYSOR CHEMICAL 259-2360
	CENTURY RECORD 259-2360
	SYLMAR ELECTRONICS 259-2360
26200	CNTY SANITATION DIST
	259-3804
	MARGATE CONSTR 259-6204

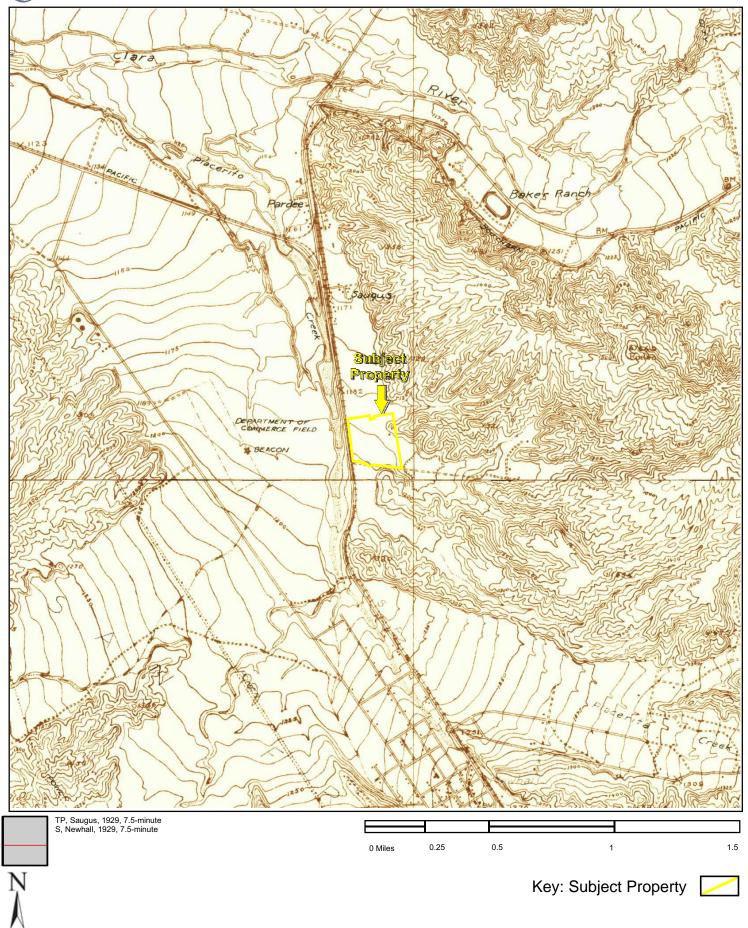






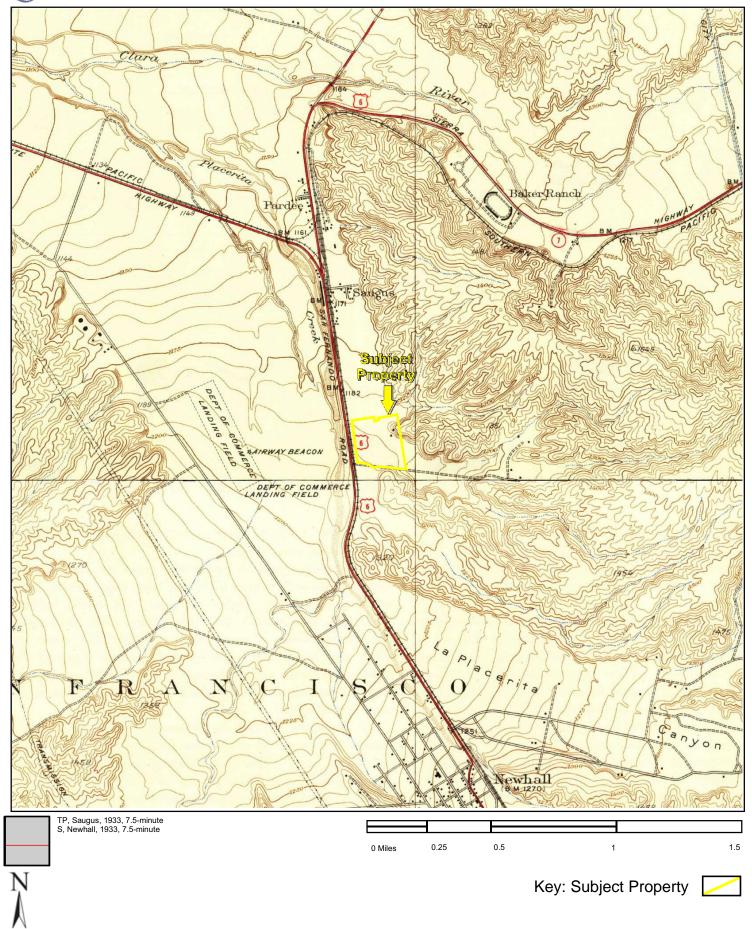






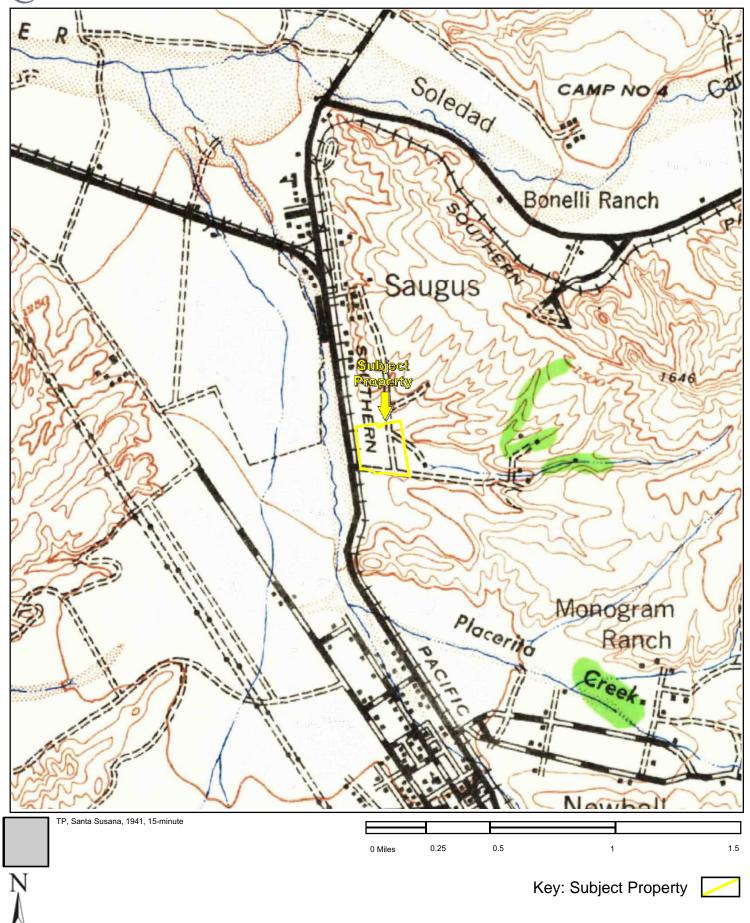








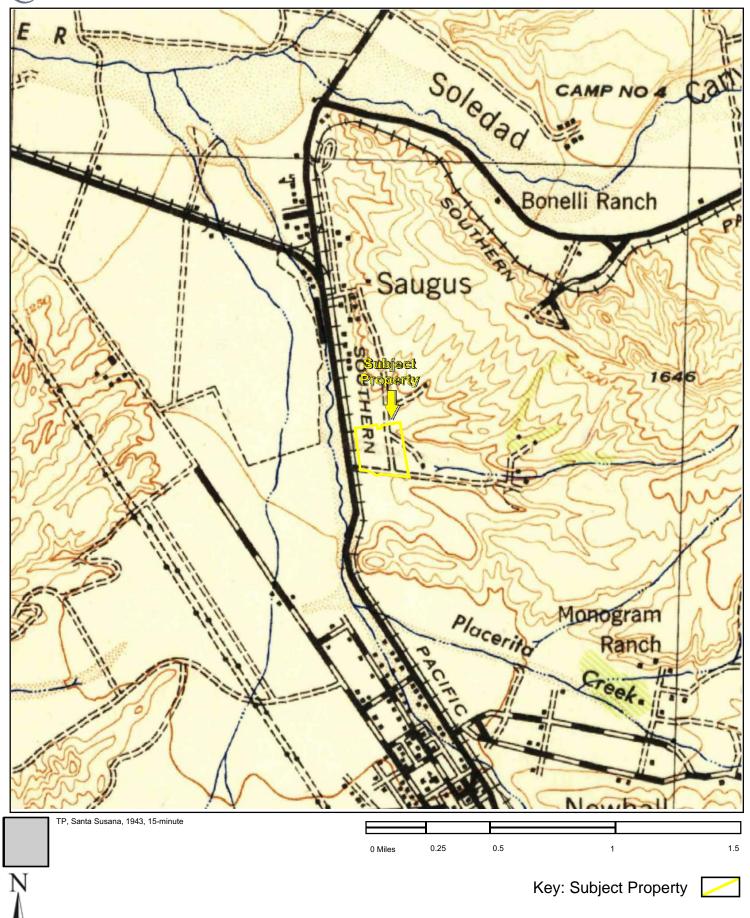






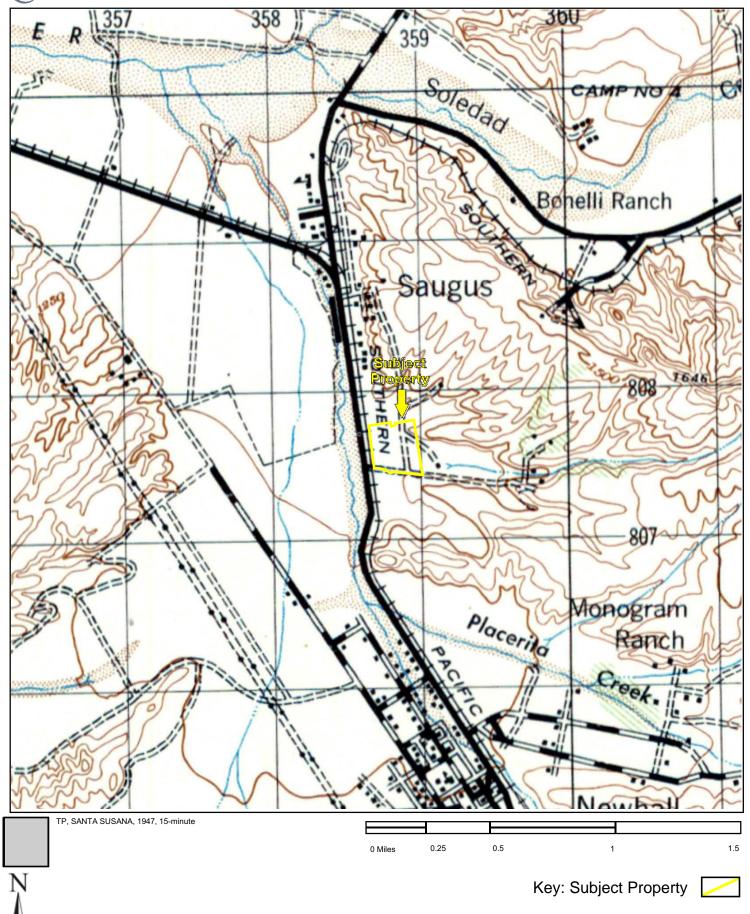








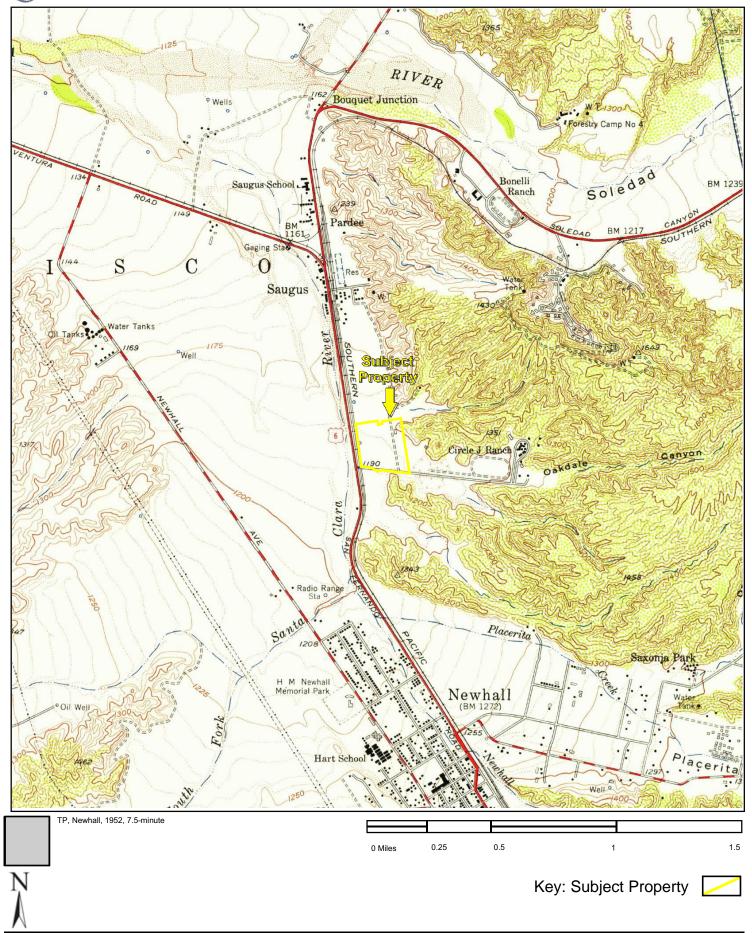








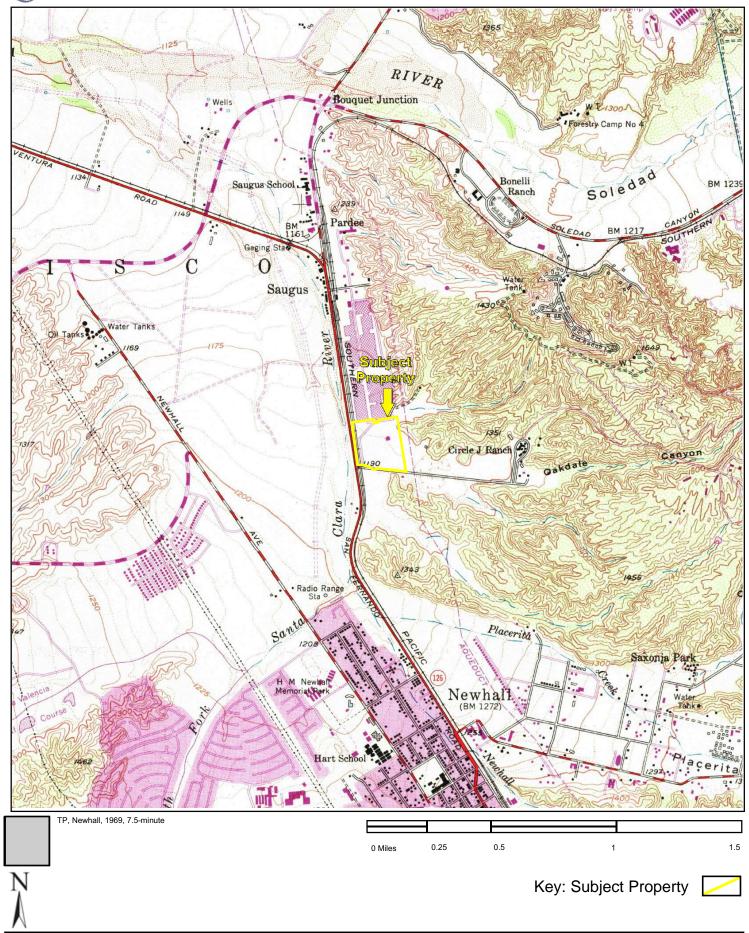






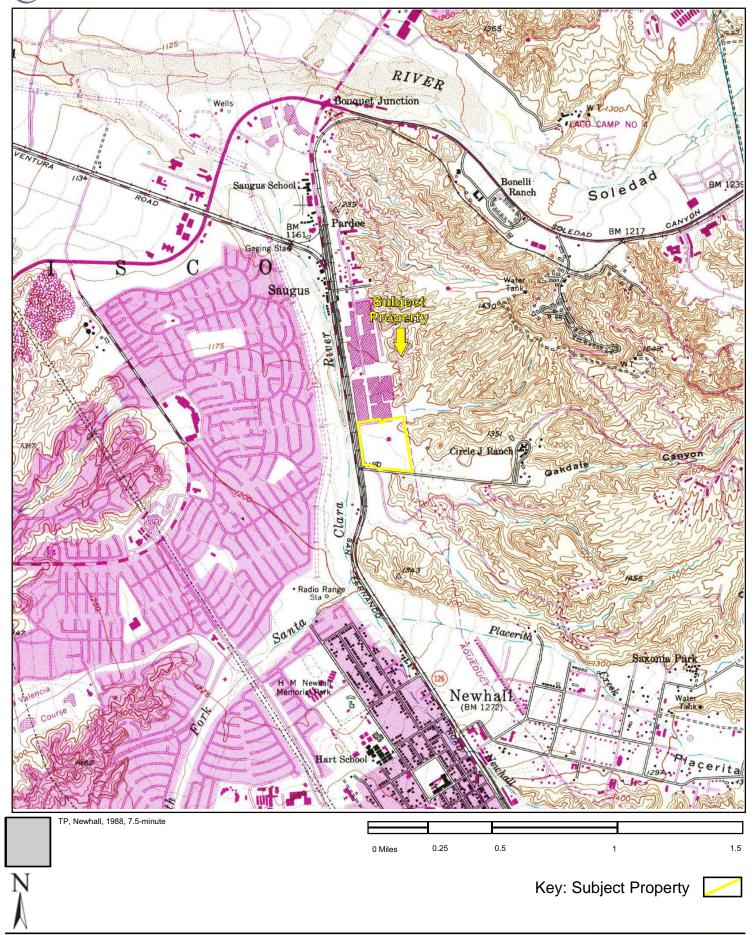








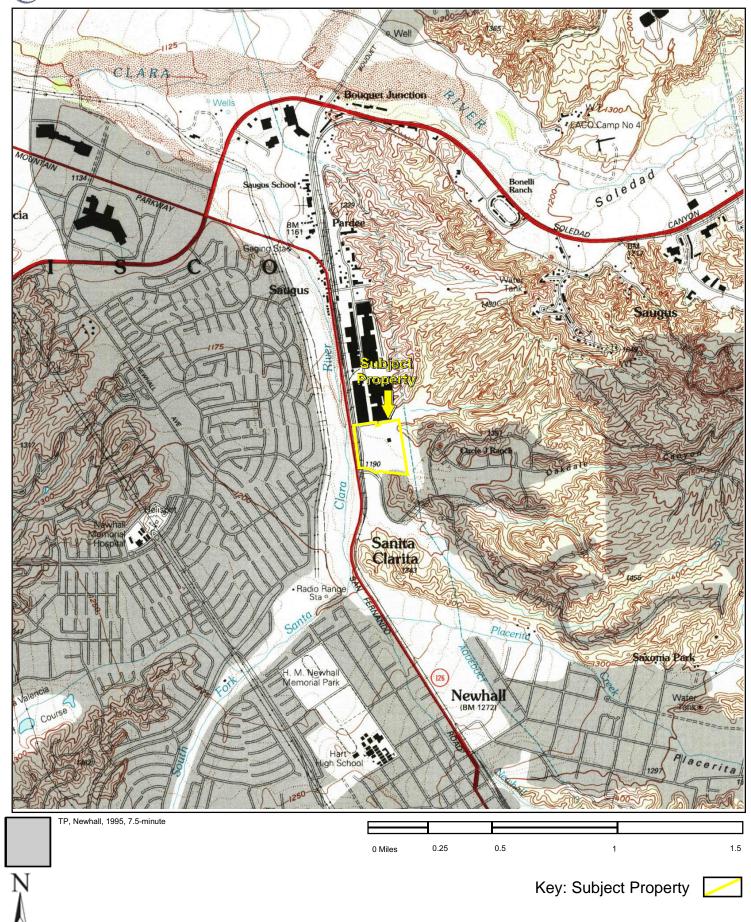








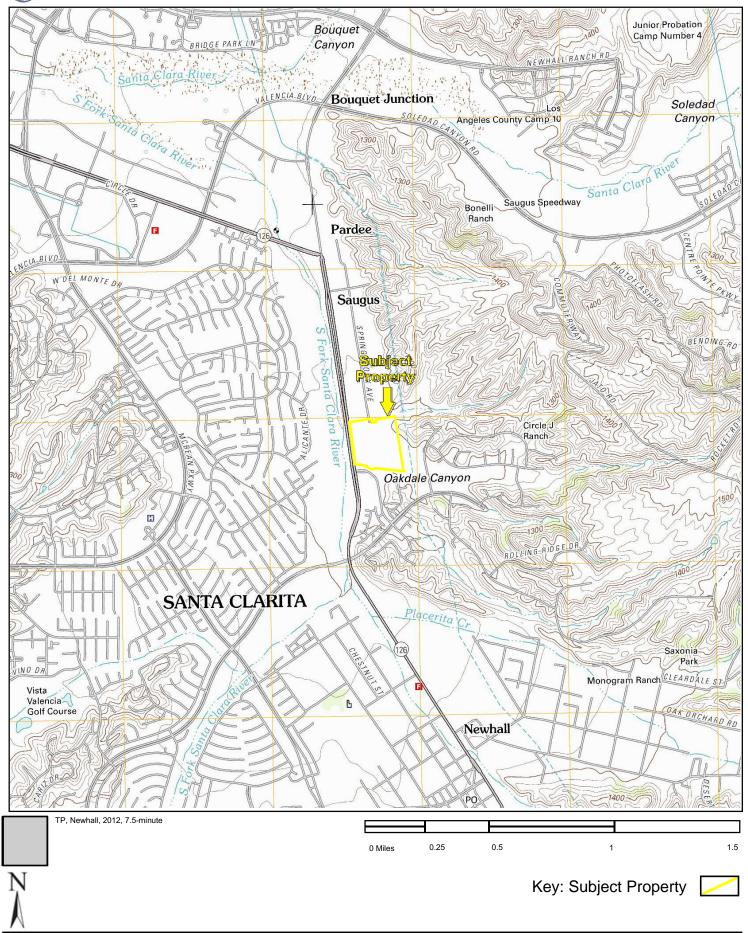
















# MAP LEGEND

#### Area of Interest (AOI)

Area of Interest (AOI)

#### Soils

Soil Map Unit Polygons



Soil Map Unit Points

#### Special Point Features

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Candfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

# ....

Spoil Area

Stony Spot

Very Stony Spot

Wet Spot
Other

△ Other

Special Line Features

### Water Features

Streams and Canals

## Transportation

HH Rails

Interstate Highways

US Routes

Major Roads

Local Roads

#### Background

Aerial Photography

# MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Antelope Valley Area, California Survey Area Data: Version 13, May 27, 2020

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Dec 10, 2020—Dec 26, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

# **Map Unit Legend**

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
HcA	Hanford sandy loam, 0 to 2 percent slopes	73.8	74.9%
HcC	Hanford sandy loam, 2 to 9 percent slopes	8.2	8.4%
OgF	Ojai loam, 30 to 50 percent slopes	16.5	16.7%
Totals for Area of Interest		98.5	100.0%

# Antelope Valley Area, California

# HcA—Hanford sandy loam, 0 to 2 percent slopes

# **Map Unit Setting**

National map unit symbol: hcf4 Elevation: 2,600 to 4,200 feet

Mean annual precipitation: 9 to 12 inches Mean annual air temperature: 63 degrees F

Frost-free period: 200 to 250 days

Farmland classification: Prime farmland if irrigated

# **Map Unit Composition**

Hanford and similar soils: 85 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

# **Description of Hanford**

# Setting

Landform: Alluvial fans

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Alluvium derived from granite

# Typical profile

H1 - 0 to 8 inches: sandy loam

H2 - 8 to 70 inches: fine sandy loam, sandy loam

H2 - 8 to 70 inches:

# **Properties and qualities**

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): High

(1.98 to 5.95 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Available water capacity: Very high (about 14.5 inches)

# Interpretive groups

Land capability classification (irrigated): 2s Land capability classification (nonirrigated): 4e

Hydrologic Soil Group: A

Ecological site: R019XD064CA - LOAMY 9-20"

Hydric soil rating: No

# **Minor Components**

# Greenfield

Percent of map unit: 10 percent Hydric soil rating: No

# Unnamed

Percent of map unit: 4 percent Hydric soil rating: No

# **Unnamed**

Percent of map unit: 1 percent Landform: Drainageways Hydric soil rating: Yes

# **Data Source Information**

Soil Survey Area: Antelope Valley Area, California Survey Area Data: Version 13, May 27, 2020

# Antelope Valley Area, California

# HcC—Hanford sandy loam, 2 to 9 percent slopes

# **Map Unit Setting**

National map unit symbol: hcf5 Elevation: 2,600 to 4,200 feet

Mean annual precipitation: 9 to 12 inches Mean annual air temperature: 63 degrees F

Frost-free period: 200 to 250 days

Farmland classification: Prime farmland if irrigated

# **Map Unit Composition**

Hanford and similar soils: 85 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

# **Description of Hanford**

# Setting

Landform: Alluvial fans

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Alluvium derived from granite

# Typical profile

H1 - 0 to 8 inches: sandy loam

H2 - 8 to 70 inches: fine sandy loam, sandy loam

H2 - 8 to 70 inches:

# **Properties and qualities**

Slope: 2 to 9 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): High

(1.98 to 5.95 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Available water capacity: Very high (about 14.5 inches)

# Interpretive groups

Land capability classification (irrigated): 2e Land capability classification (nonirrigated): 4e

Hydrologic Soil Group: A

Ecological site: R019XD064CA - LOAMY 9-20"

Hydric soil rating: No

# **Minor Components**

# Greenfield

Percent of map unit: 10 percent Hydric soil rating: No

# Unnamed

Percent of map unit: 5 percent Hydric soil rating: No

# **Data Source Information**

Soil Survey Area: Antelope Valley Area, California Survey Area Data: Version 13, May 27, 2020

# Antelope Valley Area, California

# OgF—Ojai loam, 30 to 50 percent slopes

# **Map Unit Setting**

National map unit symbol: hcg8 Elevation: 60 to 1,700 feet

Mean annual precipitation: 14 to 35 inches Mean annual air temperature: 57 to 64 degrees F

Frost-free period: 220 to 310 days

Farmland classification: Not prime farmland

# **Map Unit Composition**

Ojai and similar soils: 85 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

# **Description of Ojai**

# Setting

Landform: Terraces

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

Down-slope shape: Concave Across-slope shape: Concave

Parent material: Alluvium derived from sedimentary rock

# **Typical profile**

H1 - 0 to 25 inches: loam H2 - 25 to 53 inches: clay loam H3 - 53 to 60 inches: sandy loam

# Properties and qualities

Slope: 30 to 50 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: High (about 9.2 inches)

# Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: C

Ecological site: R019XD064CA - LOAMY 9-20"

Hydric soil rating: No

# **Minor Components**

# **Unnamed**

Percent of map unit: 9 percent Hydric soil rating: No

# **Gullied land**

Percent of map unit: 5 percent Hydric soil rating: No

# **Unnamed**

Percent of map unit: 1 percent Landform: Drainageways Hydric soil rating: Yes

# **Data Source Information**

Soil Survey Area: Antelope Valley Area, California Survey Area Data: Version 13, May 27, 2020

# National Flood Hazard Layer FIRMette



AREA OF MINIMAL FLOOD HAZARD 1:6,000 SANTACLARITA Zone AE 187-1 FEET FEET OODWAY 192.8 FEET CITYOF 060729 184.8 FEET

# Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

With BFE or Depth Zone AE, AO, AH, VE, AR Without Base Flood Elevation (BFE)

Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas depth less than one foot or with drainage areas of less than one square mile Zone X of 1% annual chance flood with average

Future Conditions 1% Annual

Area with Flood Risk due to Levee Zone D Area with Reduced Flood Risk due to Chance Flood Hazard Zone X Levee. See Notes. Zone X

OTHER AREAS OF FLOOD HAZARD

NO SCREEN Area of Minimal Flood Hazard Zone X

Area of Undetermined Flood Hazard Zone D

OTHER AREAS

Channel, Culvert, or Storm Sewer

GENERAL

STRUCTURES | 111111 Levee, Dike, or Floodwall

Cross Sections with 1% Annual Chance Water Surface Elevation

Base Flood Elevation Line (BFE) Coastal Transect mm 513 mm

Limit of Study

**Jurisdiction Boundary** 

Coastal Transect Baseline Hydrographic Feature Profile Baseline

OTHER FEATURES

Digital Data Available

No Digital Data Available

MAP PANELS

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

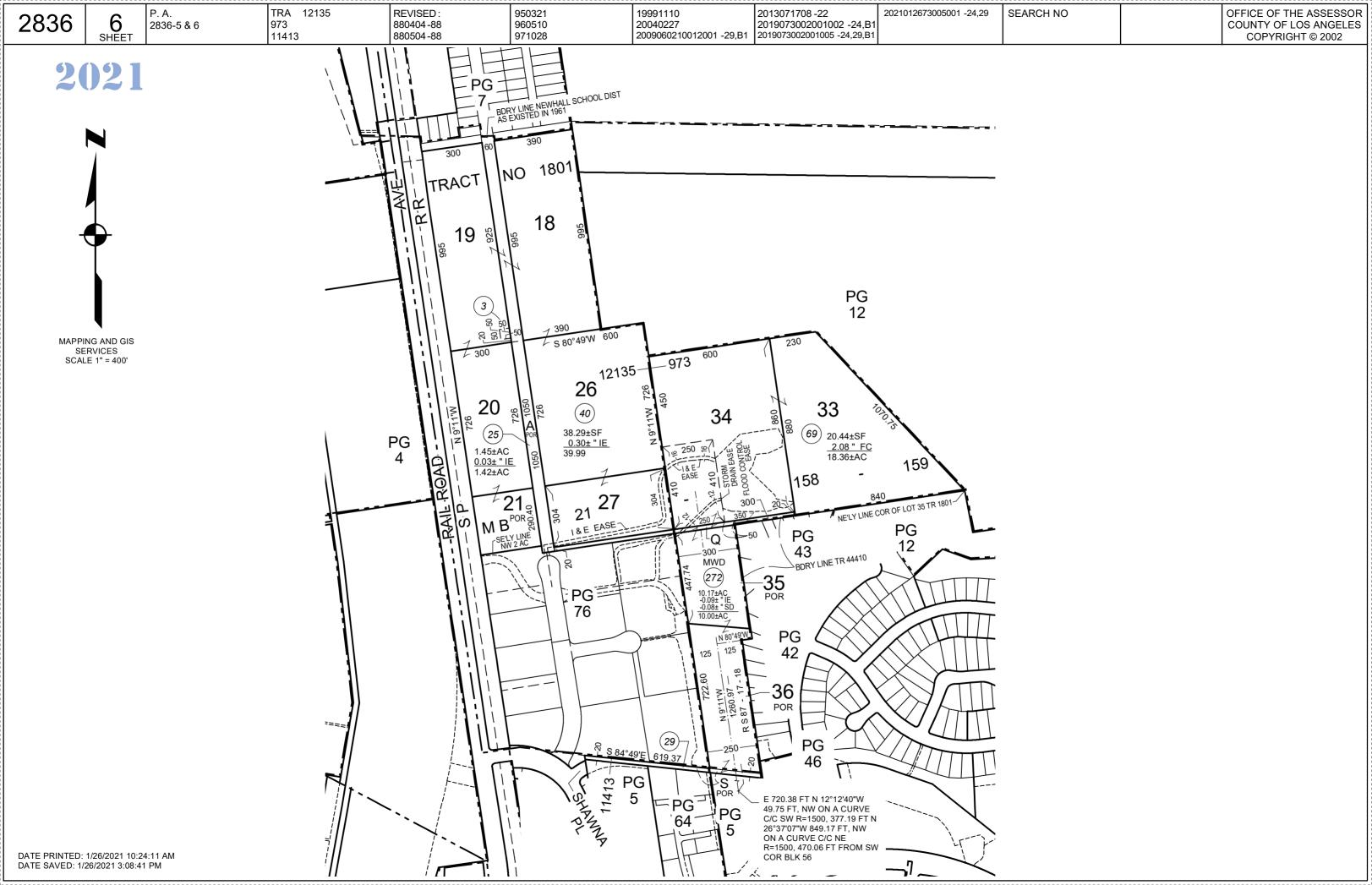
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

authoritative NFHL web services provided by FEMA. This map reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or The flood hazard information is derived directly from the was exported on 11/3/2021 at 6:42 PM and does not become superseded by new data over time. This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, FIRM panel number, and FIRM effective date. Map images for legend, scale bar, map creation date, community identifiers, unmapped and unmodernized areas cannot be used for regulatory purposes.

1,000

500

250



# U.S. Fish and Wildlife Service

# **National Wetlands Inventory**

# Wetlands



August 9, 2021

# Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Riverine

Other



This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

# **APPENDIX C: REGULATORY DATABASE REPORT**



**Saugus Land** 25446 Railroad Avenue SANTA CLARITA, CA 91350

Inquiry Number: 6722523.2s

October 27, 2021

# 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 (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

# TARGET PROPERTY INFORMATION

# **ADDRESS**

25446 RAILROAD AVENUE SANTA CLARITA, CA 91350

# **COORDINATES**

Latitude (North): 34.4020280 - 34° 24' 7.30" Longitude (West): 118.5368460 - 118° 32' 12.64"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 358738.3 UTM Y (Meters): 3807608.2

Elevation: 1189 ft. above sea level

# USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636847 NEWHALL, CA

Version Date: 2012

# **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140531 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: 25446 RAILROAD AVENUE SANTA CLARITA, CA 91350

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PUEBLO INC	25446 RAILROAD AVE	LOS ANGELES CO. HMS		TP
A2	PUEBLO BUILDING MATE	25446 RAILROAD AVE	HWTS		TP
A3	VALENCIA BUILDING MA	25446 RAILROAD AVE	HAZNET, HWTS		TP
A4	CPS, INC. YARD 2	25446 RAILROAD AVE L	FINDS		TP
5	LANCE KIRIANOFF	22900 OAK RIDGE DRIV	RCRA NonGen / NLR	Higher	358, 0.068, South
6	DIGITAL DIGITS MOBIL	25507 SHEFFIELD LN	EDR Hist Auto	Higher	555, 0.105, East
B7	HYDRAULIC RESEARCH C	25572 AVENUE STANFOR	SWEEPS UST, CA FID UST	Lower	780, 0.148, NNW
B8	JOHN LOMBARDO	25601 AVENUE STANDFO	RCRA NonGen / NLR	Lower	908, 0.172, NNW
9	NEW CINGULAR WIRELES	25646 1/2 ALICANTE R	RCRA NonGen / NLR	Lower	965, 0.183, WNW
10	PLUM CANYON SHELL	19161 SKYLINE RANCH	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. H	MS,Lower	1106, 0.209, ESE
C11	B&W TRANSPORT	25670 SPRINGBROOK AV	RCRA NonGen / NLR	Lower	1167, 0.221, NNW
C12	B & W TRANSPORT	25670 SPRINGBROOK AV	RCRA NonGen / NLR	Lower	1167, 0.221, NNW
C13	PANORAMA TOWING SERV	25671 SPRINGBROOK AV	RCRA NonGen / NLR	Lower	1212, 0.230, NNW
C14	PANORAMA TOWING SERV	25671 SPRINGBROOK AV	CERS HAZ WASTE, HAZNET, HWT, HWTS	Lower	1212, 0.230, NNW
C15	MIKE FENNEL AUTO BOD	25655 SPRINGBROOK AV	CERS HAZ WASTE, HIST UST, FINDS, EMI, CERS	Lower	1213, 0.230, NNW
C16	TMC PROPERTIES LLC	25655 SPRINGBROOK AV	HWP, CERS	Lower	1213, 0.230, NNW
C17	REXHALL INDUSTRIES I	25655 SPRINGBROOK AV	RCRA-SQG, EMI, HAZNET, HWTS	Lower	1213, 0.230, NNW
C18	THATCHER GLASS MFG C	25655 SPRINGBROOK AV	SWEEPS UST, LOS ANGELES CO. HMS	Lower	1213, 0.230, NNW
C19	THATCHER GLASS MFG C	25655 SPRINGBROOK AV	SEMS, RCRA-SQG	Lower	1213, 0.230, NNW
C20	THATCHER GLASS CORPO	25655 SPRINGBROOK AV	HIST UST	Lower	1213, 0.230, NNW
C21	THATCHER GLASS	25655 SPRINGBROOK	ENVIROSTOR, LUST, VCP, EMI, HIST CORTESE, CERS	Lower	1213, 0.230, NNW
C22	THATCHER GLASS	25655 SPRINGBROOK AV	LUST, Cortese, CERS	Lower	1213, 0.230, NNW
C23	UPPER GROUND ENTERPR	25655 SPRINGBROOK AV	RCRA NonGen / NLR	Lower	1213, 0.230, NNW
C24	A ALLBRIGHT PAINTING	25682 SPRINGBROOK AV	RCRA NonGen / NLR	Lower	1247, 0.236, NNW
25	WELL 13		PFAS	Higher	1319, 0.250, SSW
26	WELL 12		PFAS	Higher	2630, 0.498, South
27	CASTAIC LAKE WATER A	AREA WEST & NORTH OF	ENVIROSTOR, VCP	Lower	4256, 0.806, NNW
28	SAUGUS INDUSTRIAL CE	26000 SPRINGBROOK RO	ENVIROSTOR, VCP, CHMIRS, ENF, HIST CORTESE, LA	CoLower	4366, 0.827, North
D29	NEWHALL AIRFIELD		ENVIROSTOR	Lower	4439, 0.841, NW
D30	NEWHALL AIRFIELD		FUDS	Lower	4454, 0.844, NW
E31	WESTRIDGE-VALENCIA S	35555 ANNAPOLIS ROAD	ENVIROSTOR, SCH, CERS	Higher	5061, 0.959, SSW
E32	OAK HILLS ELEMENTARY	VALENCIA BOULEVARD/U	ENVIROSTOR, SCH	Higher	5061, 0.959, SSW

# **EXECUTIVE SUMMARY**

# 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
PUEBLO INC 25446 RAILROAD AVE SANTA CLARITA, CA 91355	LOS ANGELES CO. HMS Facility ID: 020232-028813	N/A
PUEBLO BUILDING MATE 25446 RAILROAD AVE SANTA CLARITA, CA 91350	HWTS	N/A
VALENCIA BUILDING MA 25446 RAILROAD AVE SANTA CLARITA, CA 91350	HAZNET GEPAID: CAL000367923 HWTS	N/A
CPS, INC. YARD 2 25446 RAILROAD AVE L SANTA CLARITA, CA 91321	FINDS Registry ID:: 110055794181	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

Federal NPL site list	
NPL	
Proposed NPL	Proposed National Priority List Sites
INI L LILINO	Trederal Superfully Liens
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
FEDERAL FACILITY	Federal Facility Site Information listing
Federal CERCLIS NFRAP si	te list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive

# **EXECUTIVE SUMMARY**

Federal RCRA CORRACTS facilities list

CORRACTS...... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG\_\_\_\_\_\_RCRA - Large Quantity Generators

RCRA-VSQG...... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity

Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

State and tribal leaking storage tank lists

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

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

UST\_\_\_\_\_ Active UST Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

## Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

ODI\_\_\_\_\_Open Dump Inventory
IHS OPEN DUMPS\_\_\_\_\_Open Dumps on Indian Land

, ,

#### Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites...... Historical Calsites Database SCH...... School Property Evaluation Program

US CDL..... National Clandestine Laboratory Register

#### Local Land Records

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

### Records of Emergency Release Reports

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

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

## Other Ascertainable Records

DOD..... Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

RAATS....... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information 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

UXO...... Unexploded Ordnance Sites

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

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

CA BOND EXP. PLAN...... Bond Expenditure Plan CUPA Listings...... CUPA Resources List DRYCLEANERS..... Cleaner Facilities

EMI...... Emissions Inventory Data
ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE.....ICE

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

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

PROC. Certified Processors Database

UIC Listing

WIP..... Well Investigation Program Case List

MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR\_\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS\_\_\_\_\_\_ California Integrated Water Quality System

CERS..... CERS

MINES MRDS...... Mineral Resources Data System LOS ANGELES CO LF METHAMEThane Producing Landfills

#### **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

#### Federal CERCLIS list

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 07/29/2021 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
THATCHER GLASS MFG C Site ID: 0901362	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C19	53
EPA Id: CAD044398956				

# Federal RCRA generators list

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 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REXHALL INDUSTRIES I EPA ID:: CAD982478935	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C17	45
THATCHER GLASS MFG C EPA ID:: CAD044398956	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C19	53

### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there are 6 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTRIDGE-VALENCIA S Facility Id: 19650024 Status: Inactive - Action Required	35555 ANNAPOLIS ROAD	SSW 1/2 - 1 (0.959 mi.)	E31	156
OAK HILLS ELEMENTARY Facility Id: 19650023 Status: No Action Required	VALENCIA BOULEVARD/U	SSW 1/2 - 1 (0.959 mi.)	E32	158
Lower Elevation	Address	Direction / Distance	Map ID	Page
THATCHER GLASS Facility Id: 19320186 Status: No Further Action	25655 SPRINGBROOK	NNW 1/8 - 1/4 (0.230 mi.)	C21	62
CASTAIC LAKE WATER A Facility Id: 60000168 Status: Active	AREA WEST & NORTH OF	NNW 1/2 - 1 (0.806 mi.)	27	95
SAUGUS INDUSTRIAL CE Facility Id: 19280025 Facility Id: 71002295 Status: Active Status: Refer: Other Agency	26000 SPRINGBROOK RO	N 1/2 - 1 (0.827 mi.)	28	102
NEWHALL AIRFIELD		NW 1/2 - 1 (0.841 mi.)	D29	154

Facility Id: 80001118

Status: Inactive - Needs Evaluation

### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
THATCHER GLASS	25655 SPRINGBROOK	NNW 1/8 - 1/4 (0.230 mi.)	C21	62
Database: LUST, Date of Governr	ment Version: 06/03/2021	,		
Status: Completed - Case Closed				
Global Id: T0603702802				
THATCHER GLASS	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C22	71
Database: LUST REG 4, Date of 0	Government Version: 09/07/2004	, ,		
Global ID: T0603702802				
Facility Id: I-01814				
Status: Case Closed				

#### State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 07/22/2021 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
THATCHER GLASS	25655 SPRINGBROOK	NNW 1/8 - 1/4 (0.230 mi.)	C21	62
Status: No Further Action Facility Id: 19320186				

#### ADDITIONAL ENVIRONMENTAL RECORDS

# Local Lists of Hazardous waste / Contaminated Sites

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 CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there

are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PLUM CANYON SHELL	19161 SKYLINE RANCH	ESE 1/8 - 1/4 (0.209 mi.)	10	21
PANORAMA TOWING SERV	25671 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C14	33
MIKE FENNEL AUTO BOD	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C15	37

PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the PFAS list, as provided by EDR, and dated 06/04/2021 has revealed that there are 2 PFAS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
WELL 13		SSW 1/8 - 1/4 (0.250 mi.)	25	78
WELL 12		S 1/4 - 1/2 (0.498 mi.)	26	86

### Local Lists of Registered Storage Tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HYDRAULIC RESEARCH C Status: A Tank Status: A Comp Number: 425	25572 AVENUE STANFOR	NNW 1/8 - 1/4 (0.148 mi.)	B7	15
THATCHER GLASS MFG C Status: A Comp Number: 1814	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C18	52

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MIKE FENNEL AUTO BOD	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C15	37
THATCHER GLASS CORPO	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C20	61
Facility Id: 00000017165				

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 is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HYDRAULIC RESEARCH C	25572 AVENUE STANFOR	NNW 1/8 - 1/4 (0.148 mi.)	B7	15
Facility Id: 19050930				
Status: A				

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 CERS TANKS list, as provided by EDR, and dated 07/15/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PLUM CANYON SHELL	19161 SKYLINE RANCH	ESE 1/8 - 1/4 (0.209 mi.)	10	21

#### 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 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
LANCE KIRIANOFF EPA ID:: CAC002986578	22900 OAK RIDGE DRIV	S 0 - 1/8 (0.068 mi.)	5	12
Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHN LOMBARDO NEW CINGULAR WIRELES B&W TRANSPORT EPA ID:: CAC003030375	25601 AVENUE STANDFO 25646 1/2 ALICANTE R 25670 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.172 mi.) WNW 1/8 - 1/4 (0.183 mi.) NNW 1/8 - 1/4 (0.221 mi.)	B8 9 C11	16 18 25
B & W TRANSPORT EPA ID:: CAC002988729	25670 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.221 mi.)	C12	28
PANORAMA TOWING SERV EPA ID:: CAL000386232	25671 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C13	30
UPPER GROUND ENTERPR EPA ID:: CAC003013826	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C23	73
A ALLBRIGHT PAINTING EPA ID:: CAL000452445	25682 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.236 mi.)	C24	76

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 08/10/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	on Address		Map ID	Page
NEWHALL AIRFIELD		NW 1/2 - 1 (0.844 mi.)	D30	155

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 Cortese list, as provided by EDR, and dated 06/17/2021 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
THATCHER GLASS	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C22	71	
Cleanup Status: COMPLETED - CASE					

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
THATCHER GLASS Reg ld: I-01814	25655 SPRINGBROOK	NNW 1/8 - 1/4 (0.230 mi.)	C21	62	
Reg Id: 19320186					

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

A review of the HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
TMC PROPERTIES LLC EPA ID: CAD044398956	25655 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C16	43	
Cleanup Status: CLOSED					

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 07/01/2021 has revealed that there is 1 HWT

site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
PANORAMA TOWING SERV	25671 SPRINGBROOK AV	NNW 1/8 - 1/4 (0.230 mi.)	C14	33	
Rea Num: 6723					

#### **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 is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

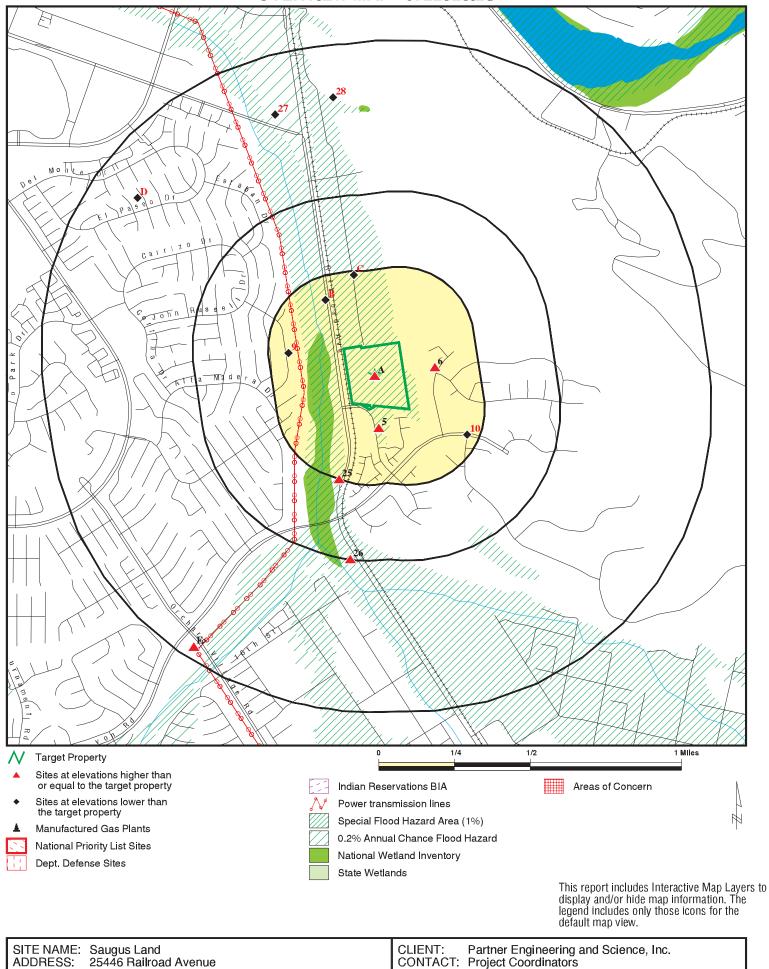
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIGITAL DIGITS MOBIL	25507 SHEFFIELD LN	E 0 - 1/8 (0.105 mi.)	6	15

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

SAUGUS STATION SAUGUS WRP NITRIFICATION DENTR HWTS NPDES, CIWQS

# **OVERVIEW MAP - 6722523.2S**



ADDRESS:

LAT/LONG:

25446 Railroad Avenue

34.402028 / 118.536846

SANTA CLARITA CA 91350

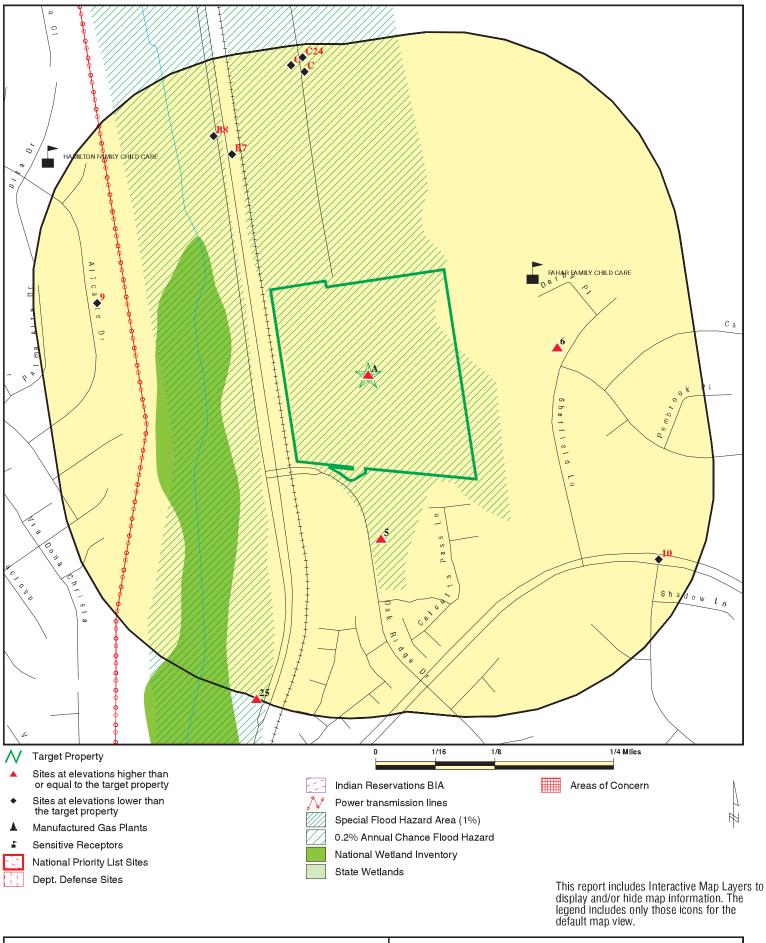
October 27, 2021 1:34 pm Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

**Project Coordinators** 

INQUIRY #: 6722523.2s

DATE:

# **DETAIL MAP - 6722523.2S**



SITE NAME: Saugus Land
ADDRESS: 25446 Railroad Avenue CONTACT: Project Coordinators
SANTA CLARITA CA 91350
LAT/LONG: 34.402028 / 118.536846

CLIENT: Partner Engineering and Science, Inc.
CONTACT: Project Coordinators
INQUIRY#: 6722523.2s
DATE: October 27, 2021 1:39 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 1	0 0	NR NR	NR NR	0 1
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 2 0	NR NR NR	NR NR NR	NR NR NR	0 2 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								_
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva		3						
ENVIROSTOR	1.000		0	1	0	5	NR	6
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	2	0	NR	NR	2

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP		1 0 0 0 NR 0 NR NR O NR	7 0 0 0 RR 0 RR R 0 RR RR RR RR NR O NR NR O O O O NR NO O O O	NROOORR RRR ORRRR NR NROOOOORR RRR NR	NR 1 0 R R R R R R O R R R R R R R R R R R R	NR N	8 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FINDS UXO ECHO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	TP 1.000 TP TP 0.250 1.000 0.500 0.250	1	NR 0 NR NR 0 0 0	NR 0 NR NR 0 1	NR 0 NR NR NR 0 0	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	1 0 0 0 0 0 1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Database  DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE LOS ANGELES CO. HMS HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 LA Co. Site Mitigation UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO				1/8 - 1/4  0 NR NR NR NR NR 1 1 0 0 NR NR 0 0 NR N	NR N	1/2 - 1  NR N	1 RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	
OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ HWTS MINES MRDS LOS ANGELES CO LF ME	TP TP TP TP TP THOASOED	2	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 NR NR NR NR NR	0 0 0 0 0 2 0
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records  EDR MGP  EDR Hist Auto  EDR Hist Cleaner	1.000 0.125 0.125		0 1 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 1 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov								
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		5	2	28	1	6	0	42

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

A1 PUEBLO INC LOS ANGELES CO. HMS S103945339
Target 25446 RAILROAD AVE N/A

Target 25446 RAILROAD AVE Property SANTA CLARITA, CA 91355

Site 1 of 4 in cluster A

Actual: LOS ANGELES CO. HMS:

1189 ft. Name: PUEBLO INC

Address: 25446 RAILROAD AVE City,State,Zip: SANTA CLARITA, CA 91355

Region: LA

Permit Category: Not reported
Facility Id: 020232-028813
Facility Type: Not reported
Facility Status: OPEN
Area: 7A

Permit Number: Not reported Permit Status: Not reported

\_\_\_\_\_

A2 PUEBLO BUILDING MATERIALS INC

Target 25446 RAILROAD AVE Property SANTA CLARITA, CA 91350

Site 2 of 4 in cluster A

Actual: HWTS: 1189 ft. Name:

Name: PUEBLO BUILDING MATERIALS INC

Address: 25446 RAILROAD AVE

Address 2: Not reported

City, State, Zip: SANTA CLARITA, CA 913502558

 EPA ID:
 CAL000286925

 Inactive Date:
 06/30/2011

 Create Date:
 10/04/2004

 Last Act Date:
 10/26/2011

 Mailing Name:
 Not reported

Mailing Address: 25446 RAILROAD AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA CLARITA, CA 913500000

Owner Name: J MANUEL MALDONADO

Owner Address: 7227 SPIGNO PL
Owner Address 2: Not reported

Owner City,State,Zip: AGUA DULCE, CA 913903499
Contact Name: ANTHONY MALDONADO/MANAGER

Contact Address: 13771 BRUSSELS AVE

Contact Address 2: Not reported

City, State, Zip: SYLMAR, CA 913420000

NAICS:

EPA ID: CAL000286925

Create Date: 2004-10-04 08:12:22.343

NAICS Code: 99999

NAICS Description:

Issued EPA ID Date:

Inactive Date:

Not Otherwise Specified
2004-10-04 08:12:22.25000
2011-06-30 00:00:00

Facility Name: PUEBLO BUILDING MATERIALS INC

Facility Address: 25446 RAILROAD AVE

Facility Address 2: Not reported
Facility City: SANTA CLARITA
Facility County: Not reported

Facility State: CA

HWTS S124851263

N/A

MAP FINDINGS Map ID

Direction Distance

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

## PUEBLO BUILDING MATERIALS INC (Continued)

S124851263

Facility Zip: 913502558

**VALENCIA BUILDING MATERIALS INC** 

HAZNET S113162436 **HWTS** N/A

**Property** SANTA CLARITA, CA 91350

Site 3 of 4 in cluster A

25446 RAILROAD AVE

Actual: HAZNET: 1189 ft.

**Target** 

VALENCIA BUILDING MATERIALS INC Name:

25446 RAILROAD AVE Address:

Address 2: Not reported

City,State,Zip: SANTA CLARITA, CA 91350 Contact: RENE MALDONALDO

Telephone: 6617539776 Mailing Name: Not reported

Mailing Address: 25446 RAILROAD AVE

2011 Year:

CAL000367923 Gepaid: TSD EPA ID: CAD982444481

CA Waste Code: 223 - Unspecified oil-containing waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.14595

Year: 2011

CAL000367923 Gepaid: TSD EPA ID: CAD097030993

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: 0.2919

Additional Info:

Year: 2011

Gen EPA ID: CAL000367923

Shipment Date: 20111010

Creation Date: 12/27/2011 18:30:48

Receipt Date: 20111019 Manifest ID: 008923785JJK Trans EPA ID: CAD053866794

Trans Name: PATRIOT ENVIRONMENTAL SERVICES

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2919

Direction Distance

Elevation Site Database(s) EPA ID Number

## VALENCIA BUILDING MATERIALS INC (Continued)

S113162436

**EDR ID Number** 

Waste Quantity: 70
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: 20111010

Creation Date: 12/27/2011 18:30:38

 Receipt Date:
 20111014

 Manifest ID:
 008923783JJK

 Trans EPA ID:
 CAD053866794

Trans Name: PATRIOT ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING CORP

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

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.14595Waste Quantity:35Quantity 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

HWTS:

Name: VALENCIA BUILDING MATERIALS INC

Address: 25446 RAILROAD AVE

Address 2: Not reported

City, State, Zip: SANTA CLARITA, CA 91350

 EPA ID:
 CAL000367923

 Inactive Date:
 06/30/2015

 Create Date:
 09/29/2011

 Last Act Date:
 01/27/2016

 Mailing Name:
 Not reported

Mailing Address: 25446 RAILROAD AVE

Mailing Address 2: Not reported

Mailing City,State,Zip: SANTA CLARITA, CA 913500000
Owner Name: VALENCIA BUILDING MATERIALS INC

Owner Address: 25446 RAILROAD AVE

Owner Address 2: Not reported

Owner City, State, Zip: SANTA CLARITA, CA 913500000

Contact Name: RENE MALDONALDO
Contact Address: 25446 RAILROAD AVE

Contact Address 2: Not reported

City, State, Zip: SANTA CLARITA, CA 913500000

NAICS:

EPA ID: CAL000367923

MAP FINDINGS Map ID

Direction Distance

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

**VALENCIA BUILDING MATERIALS INC (Continued)** 

S113162436

**FINDS** 

1016428967

N/A

Create Date: 2011-09-29 14:58:49.907

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2011-09-29 14:58:49.87300 Inactive Date: 2015-06-30 00:00:00

VALENCIA BUILDING MATERIALS INC Facility Name:

Facility Address: 25446 RAILROAD AVE

Facility Address 2: Not reported Facility City: SANTA CLARITA Facility County: Not reported

Facility State: CA Facility Zip: 91350

Α4 CPS. INC. YARD 2

25446 RAILROAD AVE LOT B **Target Property** SANTA CLARITA, CA 91321

Site 4 of 4 in cluster A

Actual: FINDS:

1189 ft. Registry ID: 110055794181

Click Here:

Environmental Interest/Information System:

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

LANCE KIRIANOFF RCRA NonGen / NLR 1024766706 South 22900 OAK RIDGE DRIVE CAC002986578

SANTA CLARITA, CA 91350 < 1/8

0.068 mi. 358 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20181025

LANCE KIRIANOFF Handler Name: Actual:

Handler Address: 22900 OAK RIDGE DRIVE 1197 ft. Handler City, State, Zip: SANTA CLARITA, CA 91350

EPA ID: CAC002986578 Contact Name: LANCE KIRIANOFF Contact Address: 22900 OAK RIDGE DRIVE Contact City, State, Zip: SANTA CLARITA, CA 91350

Contact Telephone: 310-923-0946 Contact Fax: Not reported

KCHRISTOPHERSON@HAZAWAYTODAY.COM Contact Email:

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 Handler Activities

Active Site Indicator: State District Owner: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LANCE KIRIANOFF (Continued)

1024766706

State District: Not reported

Mailing Address: 22900 OAK RIDGE DRIVE
Mailing City, State, Zip: SANTA CLARITA, CA 91350
Owner Name: LANCE KIRIANOFF

Owner Type: Cancer of the Canc

Operator Name: LANCE KIRIANOFF

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: No No

Underground Injection Control:

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:
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:

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: 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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Distance

Elevation Site Database(s) EPA ID Number

LANCE KIRIANOFF (Continued) 1024766706

Importer of Spent Lead Acid Batteries:

Reporter 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: LANCE KIRIANOFF

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 22900 OAK RIDGE DRIVE
Owner/Operator City,State,Zip: SANTA CLARITA, CA 91350

Owner/Operator Telephone: 310-923-0946
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LANCE KIRIANOFF

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 22900 OAK RIDGE DRIVE
Owner/Operator City, State, Zip: SANTA CLARITA, CA 91350

Owner/Operator Telephone: 310-923-0946
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181025

Handler Name: LANCE KIRIANOFF

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

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

6 **DIGITAL DIGITS MOBIL EDR Hist Auto** 1021570123

N/A

S101586463

N/A

**SWEEPS UST** 

**CA FID UST** 

**East** 25507 SHEFFIELD LN SANTA CLARITA, CA 91350 < 1/8

0.105 mi. 555 ft.

**EDR Hist Auto** 

Relative: Higher

Year: Name: Type:

Actual: 2002 DIGITAL DIGITS MOBIL Gasoline Service Stations 1199 ft.

2003 DIGITAL DIGITS MOBIL Gasoline Service Stations 2004 DIGITAL DIGITS MOBIL **Gasoline Service Stations** 2005 DIGITAL DIGITS MOBIL **Gasoline Service Stations** 

В7 **HYDRAULIC RESEARCH CO** NNW 25572 AVENUE STANFORD 1/8-1/4 SANTA CLARITA, CA

0.148 mi.

780 ft. Site 1 of 2 in cluster B

SWEEPS UST: Relative:

Lower HYDRAULIC RESEARCH CO Name: Address: 25572 AVENUE STANFORD Actual: 1182 ft.

City: SANTA CLARITA

Status: Active Comp Number: 425 Number: 9

Board Of Equalization: Not reported Referral Date: 06-30-89 Action Date: Not reported 06-30-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000425-000001

Tank Status:

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

Number Of Tanks:

CA FID UST:

Facility ID: 19050930 Regulated By: **UTNKA** Regulated ID: 00029249 Cortese Code: Not reported SIC Code: Not reported 8180000000 Facility Phone: Mail To: Not reported

Mailing Address: 25200 W RYE CANYON RD

Mailing Address 2: Not reported Mailing City, St, Zip: SANTA CLARITA Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

Direction Distance

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

**B8 JOHN LOMBARDO** RCRA NonGen / NLR 1026468151 CAC003073550

NNW **25601 AVENUE STANDFORD** 1/8-1/4 SANTA CLARITA, CA 91355

EPA ID:

RCRA NonGen / NLR:

0.172 mi.

Relative:

908 ft. Site 2 of 2 in cluster B

Lower 20200706 Date Form Received by Agency:

Handler Name: JOHN LOMBARDO Actual:

Handler Address: 25601 AVENUE STANDFORD 1179 ft. SANTA CLARITA, CA 91355 Handler City, State, Zip:

> CAC003073550 Contact Name: JOHN LOMBARDO Contact Address: 25601 AVENUE STANDFORD Contact City, State, Zip: SANTA CLARITA, CA 91355

Contact Telephone: 661-257-0157 Contact Fax: Not reported

Contact Email: TOJML@YAHOO.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: 25601 AVENUE STANDFORD Mailing City, State, Zip: SANTA CLARITA, CA 91355

Owner Name: JOHN LOMBARDO

Owner Type: Other

Operator Name: JOHN LOMBARDO

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: 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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**JOHN LOMBARDO (Continued)** 

1026468151

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:

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:

Significant Non-Complier Universe:

No

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: Operator

Owner/Operator Name: JOHN LOMBARDO

Legal Status: Other
Date Became Current: Not re

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 25601 AVENUE STANDFORD Owner/Operator City, State, Zip: SANTA CLARITA, CA 91355

Owner/Operator Telephone: 661-257-0157
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JOHN LOMBARDO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 25601 AVENUE STANDFORD Owner/Operator City, State, Zip: SANTA CLARITA, CA 91355

Owner/Operator Telephone: 661-257-0157
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

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

**JOHN LOMBARDO (Continued)** 

1026468151

Historic Generators:

Receive Date: 20200706

Handler Name: JOHN LOMBARDO

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:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**NEW CINGULAR WIRELESS PCS, LLC** RCRA NonGen / NLR 1026723775 CAL000460893

WNW 25646 1/2 ALICANTE RD 1/8-1/4 VALENCIA, CA 91355

0.183 mi. 965 ft.

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20210311 Handler Name: NEW CINGULAR WIRELESS PCS, LLC Actual:

25646 1/2 ALICANTE RD 1188 ft. Handler Address: Handler City, State, Zip: VALENCIA, CA 91355

CAL000460893 EPA ID: **EH&S WASTE TEAM** Contact Name: Contact Address: 308 S AKARD ST 17TH FL Contact City, State, Zip: **DALLAS, TX 75202** Contact Telephone: 800-566-9347

Contact Fax: 214-464-1424 Contact Email: Not reported 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: 308 S AKARD ST 17TH FL

Mailing City, State, Zip: DALLAS, TX 75202

Owner Name: NEW CINGULAR WIRELESS PCS, LLC

Distance Elevation Site

Site Database(s) EPA ID Number

## NEW CINGULAR WIRELESS PCS, LLC (Continued)

1026723775

**EDR ID Number** 

Owner Type: Other

Operator Name: EH&S WASTE TEAM

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

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

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:
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

Permit Workload Universe:
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:

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

No

Manifest Broker:

MAP FINDINGS Map ID Direction

Distance

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

No

#### **NEW CINGULAR WIRELESS PCS, LLC (Continued)**

1026723775

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

NEW CINGULAR WIRELESS PCS, LLC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 308 S AKARD ST 17TH FL Owner/Operator City, State, Zip: DALLAS, TX 75202

Owner/Operator Telephone: 800-566-9347 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **EH&S WASTE TEAM** 

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

308 S AKARD ST 17TH FL Owner/Operator Address: Owner/Operator City, State, Zip: DALLAS, TX 75202 Owner/Operator Telephone: 800-566-9347 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20210311 Receive Date: Handler Name: NEW CINGULAR WIRELESS PCS, LLC

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: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 517911

TELECOMMUNICATIONS RESELLERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

MAP FINDINGS Map ID

Direction Distance

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

10 **PLUM CANYON SHELL CERS HAZ WASTE** S123302970 **ESE** 19161 SKYLINE RANCH RD **CERS TANKS** N/A

LOS ANGELES CO. HMS

**CERS** 

SANTA CLARITA, CA 91350 1/8-1/4 0.209 mi.

1106 ft.

CERS HAZ WASTE: Relative:

Lower PLUM CANYON SHELL Name: 19161 SKYLINE RANCH RD Address: Actual: City,State,Zip: SANTA CLARITA, CA 91350 1182 ft.

Site ID: 568316 CERS ID: 10851406

**CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

PLUM CANYON SHELL Name: Address: 19161 SKYLINE RANCH RD City,State,Zip: SANTA CLARITA, CA 91350

Site ID: 568316 CERS ID: 10851406

**CERS** Description: **Underground Storage Tank** 

LOS ANGELES CO. HMS:

Name: PLUM CANYON SHELL Address: 19161 SKYLINE RANCH RD City,State,Zip: SANTA CLARITA, CA 91350

Region: LA Permit Category: T

Facility Id: 035907-065857

Facility Type: 0 Facility Status: Permit Area: 7A Permit Number: 000918898 Permit Status: Permit

SHELL GAS STATION Name: 19161 SKYLINE RANCH RD Address: City,State,Zip: SANTA CLARITA, CA 91350

Region: LA Permit Category: I

035907-069459 Facility Id:

Facility Type: 01 Facility Status: Permit Area: 7A 000963922 Permit Number: Permit Status: Permit

CERS:

PLUM CANYON SHELL Name: 19161 SKYLINE RANCH RD Address: SANTA CLARITA, CA 91350 City,State,Zip:

Site ID: 568316 CERS ID: 10851406

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 568316

Site Name: Plum Canyon Shell Map ID MAP FINDINGS
Direction

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

**PLUM CANYON SHELL (Continued)** 

S123302970

Violation Date: 06-16-2021

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: OBSERVATION: The business failed to electronically submit a site map

with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Electronically submit a site map with all required

content.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 568316

Site Name: Plum Canyon Shell

Violation Date: 06-16-2021

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 hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: OBSERVATION: The business failed to electronically submit complete and

accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable

quantities.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 568316

Site Name: Plum Canyon Shell Violation Date: 11-21-2020

Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(e)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Violation Notes: PLAN DISCREPANCIES: ATGS IN TURBINE SUMPS NOT FILL SUMPS, TANK PAGE

DETAIL (M.5.3.05) HAS TANK COMPARTMENTS REVERSED(COVER PAGE CORRECT)

SUBMIT AS-BUILT PLANS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Junior Melchor

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

## PLUM CANYON SHELL (Continued)

S123302970

**EDR ID Number** 

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-21-2020
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: PLAN DISCREPANCIES: ATGS IN TURBINE SUMPS NOT FILL SUMPS, TANK PAGE

DETAIL (M.5.3.05) HAS TANK COMPARTMENTS REVERSED(COVER PAGE CORRECT)

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-24-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: SHOPPING CENTER CONSTRUCTED BUT AREA FOR FUTURE FUELING STATION

REMAINS A DIRT LOT. NO EVIDENCE THAT ANY CONSTRUCTION HAS BEGUN.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ANGELA FAJARDO
Entity Title: Not reported

Affiliation Address: 4520 E. Thousand Oaks Blvd.

Affiliation City: Westlake Village

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91362
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Conico Roro, 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) 373-1880

Affiliation Type Desc: Property Owner

Entity Name: Conico Plum Canyon, LLC.

Entity Title: Not reported

Affiliation Address: 4520 E. Thousand Oaks Blvd.

Affiliation City: Westlake Village

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91362

Affiliation Phone: (805) 373-1880

Affiliation Type Desc: Identification Signer
Entity Name: ANGELA FAJARDO
Entity Title: OPERATIONS MANAGER

Affiliation Address: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **PLUM CANYON SHELL (Continued)**

S123302970

**EDR ID Number** 

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Conico Plum Canyon, LLC.

Entity Title: Not reported

Affiliation Address: 4520 E. Thousand Oaks Blvd.

Affiliation City: Westlake Village

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91362

Affiliation Phone: (805) 373-1880

Affiliation Type Desc: UST Tank Operator Entity Name: Conico Roro, Inc. Entity Title: Not reported

Affiliation Address: 4520 E. Thousand Oaks Blvd.

Affiliation City: Westlake Village
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (805) 373-1880

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: **Document Preparer Entity Name:** Angela Fajardo Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 4520 E. Thousand Oaks Blvd.

Affiliation City: Westlake Village

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91362
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

MAP FINDINGS Map ID

Direction Distance

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

## **PLUM CANYON SHELL (Continued)**

S123302970

**Entity Name:** Conico Oil Company 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: Not reported

Affiliation Type Desc: **UST Property Owner Name Entity Name:** Intertex Plum Canyon, LLC

Entity Title: Not reported

Affiliation Address: 28338 Constellation Road, Unit 900

Affiliation City: Valencia Affiliation State:

**United States** Affiliation Country: Affiliation Zip: 91355

(661) 702-2262 Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner Entity Name:** Conico Plum Canyon LLC

Entity Title: Not reported

Affiliation Address: 4520 E. Thousand Oaks Blvd.

Affiliation City: Westlake Village Affiliation State: CA **United States** Affiliation Country: Affiliation Zip: 91362

Affiliation Phone: (805) 373-1880

C11 **B&W TRANSPORT RCRA NonGen / NLR** 1025850283

25670 SPRINGBROOK AVE UNIT 100 NNW 1/8-1/4 SANTA CLARITA, CA 91350

0.221 mi.

Relative:

Site 1 of 14 in cluster C 1167 ft.

RCRA NonGen / NLR: Lower 20190821 Date Form Received by Agency:

**B&W TRANSPORT** Handler Name: Actual:

25670 SPRINGBROOK AVE UNIT 100 Handler Address: 1181 ft.

Handler City, State, Zip: SANTA CLARITA, CA 91350

EPA ID: CAC003030375 Contact Name: **DENNIS PANICO** 

Contact Address: 25670 SPRINGBROOK AVE UNIT 100

Contact City, State, Zip: SANTA CLARITA, CA 91350

Contact Telephone: 661-568-9162 Contact Fax: Not reported

DENNIS.BWTRANSPORT@GMAIL.COM Contact Email:

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

CAC003030375

Map ID MAP FINDINGS Direction

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

**B&W TRANSPORT (Continued)** 

1025850283

Mailing Address: 25670 SPRINGBROOK AVE UNIT 100

Mailing City, State, Zip: SANTA CLARITA, CA 91350

Owner Name: **DENNIS PANICO** 

Owner Type: Other

Operator Name: **DENNIS PANICO** 

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: Nο 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: Nο

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 Handler Date of Last Change: 20190910

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

MAP FINDINGS Map ID Direction

Distance

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

**B&W TRANSPORT (Continued)** 1025850283

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: **DENNIS PANICO** 

Legal Status: Other

Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 25670 SPRINGBROOK AVE UNIT 100

Owner/Operator City, State, Zip: SANTA CLARITA, CA 91350

Owner/Operator Telephone: 661-568-9162 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **DENNIS PANICO** 

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

25670 SPRINGBROOK AVE UNIT 100 Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA CLARITA, CA 91350

Owner/Operator Telephone: 661-568-9162 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190821

**B&W TRANSPORT** 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:

423860 NAICS Code:

NAICS Description: TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT

WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

Direction Distance

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

C12 **B & W TRANSPORT** RCRA NonGen / NLR 1024768844 CAC002988729

NNW 25670 SPRINGBROOK AVE UNIT 100 1/8-1/4 SANTA CLARITA, CA 91350

0.221 mi.

Relative:

1167 ft. Site 2 of 14 in cluster C

RCRA NonGen / NLR: Lower 20181109 Date Form Received by Agency:

Handler Name: **B & W TRANSPORT** Actual:

Handler Address: 25670 SPRINGBROOK AVE UNIT 100 1181 ft.

SANTA CLARITA, CA 91350 Handler City, State, Zip:

EPA ID: CAC002988729 **DENNIS PANICO** Contact Name:

Contact Address: 25670 SPRINGBROOK AVE UNIT 100

Contact City, State, Zip: SANTA CLARITA, CA 91350 Contact Telephone: 661-568-9162

Contact Fax: Not reported Contact Email: DENNIS.BWTRANSPORT@GMAIL.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: 25670 SPRINGBROOK AVE UNIT 100

Yes

Ν

Mailing City, State, Zip: SANTA CLARITA, CA 91350

Owner Name: **DENNIS PANICO** 

Owner Type: Other

Operator Name: **DENNIS PANICO** 

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

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:

Universal Waste Destination Facility:

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

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

**B & W TRANSPORT (Continued)** 

1024768844

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:

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:

No
Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Not real

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: 20181120 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: DENNIS PANICO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 25670 SPRINGBROOK AVE UNIT 100

Owner/Operator City, State, Zip: SANTA CLARITA, CA 91350

Owner/Operator Telephone: 661-568-9162
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DENNIS PANICO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 25670 SPRINGBROOK AVE UNIT 100

Owner/Operator City, State, Zip: SANTA CLARITA, CA 91350

Owner/Operator Telephone: 661-568-9162
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** 

**B & W TRANSPORT (Continued)** 

1024768844

Historic Generators:

20181109 Receive Date:

Handler Name: **B & W TRANSPORT** 

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: 487110

NAICS Description: SCENIC AND SIGHTSEEING TRANSPORTATION, LAND

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

PANORAMA TOWING SERVICE C13 RCRA NonGen / NLR 1025868824 NNW 25671 SPRINGBROOK AVE CAL000386232

1/8-1/4 SANTA CLARITA, CA 91350

0.230 mi.

1212 ft. Site 3 of 14 in cluster C

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20130614

Handler Name: PANORAMA TOWING SERVICE Actual:

1181 ft. Handler Address: 25671 SPRINGBROOK AVE Handler City, State, Zip: SANTA CLARITA, CA 91350

EPA ID: CAL000386232 Contact Name: KENNETH WILSON

Contact Address: 25671 SPRINGBROOK AVE Contact City, State, Zip: SANTA CLARITA, CA 91350

Contact Telephone: 661-255-8116 Contact Fax: 661-255-8123

PANTOWING@AOL.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 25671 SPRINGBROOK AVE Mailing Address:

Mailing City, State, Zip: SANTA CLARITA, CA 91350 Owner Name: KENNETH WILSON

MAP FINDINGS Map ID Direction

Distance Elevation

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

## **PANORAMA TOWING SERVICE (Continued)**

1025868824

**EDR ID Number** 

Owner Type: Other

KENNETH WILSON 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: Yes 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: 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 Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Not reported Permit Progress Universe: 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 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: 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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## PANORAMA TOWING SERVICE (Continued)

1025868824

**EDR ID Number** 

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: KENNETH WILSON

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 25671 SPRINGBROOK AVE Owner/Operator City,State,Zip: SANTA CLARITA, CA 91350

Owner/Operator Telephone: 661-255-8116
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KENNETH WILSON

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 25671 SPRINGBROOK AVE Owner/Operator City,State,Zip: SANTA CLARITA, CA 91350

Owner/Operator Telephone: 661-255-8116
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130614

Handler Name: PANORAMA TOWING SERVICE

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:
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

Direction Distance

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

C14 **PANORAMA TOWING SERVICE** CERS HAZ WASTE \$123537795 NNW 25671 SPRINGBROOK AVE **HAZNET** N/A

1/8-1/4 SANTA CLARITA, CA 91350 0.230 mi.

1212 ft. Site 4 of 14 in cluster C

Relative: CERS HAZ WASTE:

Lower PANORAMA TOWING SERVICE Name: Address: 25671 SPRINGBROOK AVE Actual: City,State,Zip: SANTA CLARITA, CA 91350 1181 ft.

Site ID: 424330 CERS ID: 10739728

**CERS** Description: Hazardous Waste Generator

Violations:

Site ID: 424330

Panorama Towing Service Site Name:

Violation Date: 07-11-2017 **Un-Specified** Citation:

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 07/11/2017. OBSERVATION: Owner/Operator

> failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the

LACoCUPA and subject to one or more of the program elements shall be

required to apply for, pay the permit fees, and obtain from the

LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable

annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the

program elements [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS** 

Evaluation:

Eval General Type: Other/Unknown 08-16-2017 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency Eval Notes: Violation corrected NOV abated **Eval Division:** Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2017 Violations Found:

Eval Type: Routine done by local agency **Eval Notes:** Kenneth Wilson SRG8Y0RAX **Eval Division:** Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**  **EDR ID Number** 

**HWT** 

**HWTS** 

Distance

Elevation Site Database(s) EPA ID Number

## PANORAMA TOWING SERVICE (Continued)

S123537795

**EDR ID Number** 

Eval General Type: Other/Unknown Eval Date: 12-06-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Kenneth Wilson

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 424330

Facility Name: Panorama Towing Service

Env Int Type Code: HWG
Program ID: 10739728
Coord Name: Not reported

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

Latitude: 34.409200 Longitude: -118.538650

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 25671 springbrook ave

Affiliation City: santa clarita

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91350
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact Entity Name: Kenneth Wilson Not reported

Affiliation Address: 25671 springbrook ave

Affiliation City: santa clarita

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91350
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Document Preparer

Kenneth Wilson

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PANORAMA TOWING SERVICE (Continued)

S123537795

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: kenneth wilson 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: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Kenneth Wilson

Not reported

Affiliation Address: 25671 springbrook ave

Affiliation City: santa clarita

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91350
Affiliation Phone: (661) 255-8116

Affiliation Type Desc: Operator Entity Name: Kenneth Wilson 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: (661) 255-8116

Affiliation Type Desc: Parent Corporation
Entity Name: Panorama Towing Service

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: Not reported

HAZNET:

Name: PANORAMA TOWING SERVICE Address: 25671 SPRINGBROOK AVE

Address 2: Not reported

City, State, Zip: SANTA CLARITA, CA 91350

Contact: KENNETH WILSON Telephone: 6612558116
Mailing Name: Not reported

Mailing Address: 25671 SPRINGBROOK AVE

Year: 2019

Gepaid: CAL000386232

Direction Distance

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

## PANORAMA TOWING SERVICE (Continued)

S123537795

TSD EPA ID: CAD044429835

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: 1.30000

HWT:

Name: PANORAMA TOWING SERVICE Address: 25671 SPRINGBROOK AVE City, State, Zip: SANTA CLARITA, CA 91350

Reg Num: 6723 Expiration Date: 12/31/2021

HWTS:

Name: PANORAMA TOWING SERVICE 25671 SPRINGBROOK AVE Address:

Address 2: Not reported

SANTA CLARITA, CA 91350 City,State,Zip:

EPA ID: CAL000386232 Inactive Date: Not reported Create Date: 06/14/2013 Last Act Date: 10/30/2020 Mailing Name: Not reported

Mailing Address: 25671 SPRINGBROOK AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA CLARITA, CA 91350 Owner Name: KENNETH WILSON

25671 SPRINGBROOK AVE Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: SANTA CLARITA, CA 91350 Contact Name: KENNETH WILSON

25671 SPRINGBROOK AVE Contact Address:

Contact Address 2: Not reported

SANTA CLARITA, CA 91350 City,State,Zip:

NAICS:

EPA ID: CAL000386232

2013-06-14 12:42:01.850 Create Date:

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2013-06-14 12:42:01.85000

Inactive Date: Not reported

PANORAMA TOWING SERVICE Facility Name: 25671 SPRINGBROOK AVE Facility Address:

Facility Address 2: Not reported Facility City: SANTA CLARITA Facility County: Not reported

Facility State: CA Facility Zip: 91350

Direction Distance

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

C15 **MIKE FENNEL AUTO BODY CERS HAZ WASTE** 1006825770 NNW

25655 SPRINGBROOK AV **HIST UST** N/A

1/8-1/4 **SAUGUS, CA 91350 FINDS** 0.230 mi. **EMI CERS** 1213 ft. Site 5 of 14 in cluster C

**CERS HAZ WASTE:** Relative:

Lower MARATHON INDUSTRIES INC Name: 25655 SPRINGBROOK AVE # 16 Address: Actual:

City,State,Zip: **SAUGUS, CA 91350** 1181 ft.

Site ID: 46415 CERS ID: 10287775

**CERS** Description: Hazardous Waste Generator

HIST UST:

THATCHER GLASS CORPORATION Name: Address: 25655 SPRINGBROOK AVENUE

**SAUGUS, CA 91350** City, State, Zip:

File Number: 00028B2A

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028B2A.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported 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 Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

Registry ID: 110013848159

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

EMI:

MIKE FENNEL AUTO BODY, MIKE FE Name:

25655 SPRINGBROOK AVE Address:

City,State,Zip: **SAUGUS, CA 91350** 

1990 Year: County Code: 19

**EDR ID Number** 

Direction Distance

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

#### MIKE FENNEL AUTO BODY (Continued)

1006825770

Air Basin: SC Facility ID: 59027 Air District Name: SC SIC Code: 7538

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 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

MIKE FENNEL AUTO BODY Name: 25655 SPRINGBROOK AV Address: **SAUGUS, CA 91350** City, State, Zip:

Year: 1995 County Code: 19 Air Basin: SC

Facility ID: 59027 Air District Name: SC SIC Code: 7538

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 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

MIKE FENNEL AUTO BODY Name: Address: 25655 SPRINGBROOK AV City, State, Zip: **SAUGUS, CA 91350** 

Year: 1997 County Code: 19 Air Basin: SC Facility ID: 59027 Air District Name: SC SIC Code: 7538

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 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: MIKE FENNEL AUTO BODY Address: 25655 SPRINGBROOK AV

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# MIKE FENNEL AUTO BODY (Continued)

1006825770

**EDR ID Number** 

City,State,Zip: SAUGUS, CA 91350

 Year:
 1998

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 59027

 Air District Name:
 SC

 SIC Code:
 7538

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
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:MIKE FENNEL AUTO BODYAddress:25655 SPRINGBROOK AVCity,State,Zip:SAUGUS, CA 91350

 Year:
 1999

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 59027

 Air District Name:
 SC

 SIC Code:
 7538

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
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: MIKE FENNEL AUTO BODY
Address: 25655 SPRINGBROOK AV
City, State, Zip: SAUGUS, CA 91350

 Year:
 2000

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 59027

 Air District Name:
 SC

 SIC Code:
 7538

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
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

Direction Distance

Elevation Site Database(s) EPA ID Number

# MIKE FENNEL AUTO BODY (Continued)

1006825770

**EDR ID Number** 

Name: MIKE FENNEL AUTO BODY
Address: 25655 SPRINGBROOK AV
City,State,Zip: SAUGUS, CA 91350

 Year:
 2001

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 59027

 Air District Name:
 SC

 SIC Code:
 7538

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
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

CERS:

Name: MARATHON INDUSTRIES INC Address: 25655 SPRINGBROOK AVE # 16

City,State,Zip: SAUGUS, CA 91350

Site ID: 46415 CERS ID: 10287775

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 46415

Site Name: MARATHON INDUSTRIES INC

Violation Date: 11-05-2018

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 hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 11/05/2018. OBSERVATION: The business failed

to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials

on site at or above reportable quantities. Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Violation Division:

Site ID: 46415

Site Name: MARATHON INDUSTRIES INC

Violation Date: 11-05-2018

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.

Violation Notes: Returned to compliance on 11/05/2018. OBSERVATION: The business failed

to establish and electronically submit adequate emergency response

Direction Distance

Elevation Site Database(s) EPA ID Number

## MIKE FENNEL AUTO BODY (Continued)

1006825770

**EDR ID Number** 

procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened

release of a hazardous material within 30 days.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 46415

Site Name: MARATHON INDUSTRIES INC

Violation Date: 11-12-2014

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 01/29/2015. Please submit 2014 Business Plan

in CERS. 2013 was last submittal. Please make payment on any due balance for CUPA permit. OBSERVATION: A business plan has not been

received by the CUPA. The facility was previously sent a

notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement

immediately.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 04-12-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Alex Lopez safety@marathontruckbody.com chad@marathontruckbody

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Alex Lopez Violations were corrected on-site. CERS updated, submitted

and accepted.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Direction Distance

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

## MIKE FENNEL AUTO BODY (Continued)

1006825770

Eval General Type: Compliance Evaluation Inspection

11-12-2014 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** Alex Lopez

**Eval Division:** Los Angeles County Fire Department

Eval Program: HWEval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2014

Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** Francisco Blancas

**Eval Division:** Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: **CERS** 

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90040-3027 Affiliation Phone: (323) 890-4000

**Environmental Contact** Affiliation Type Desc:

Entity Name: **CHAD HESS Entity Title:** Not reported

25655 SPRINGBROOK AVE Affiliation Address:

Affiliation City: **SAUGUS** Affiliation State: CA Affiliation Country: Not reported 91350 Affiliation Zip:

Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: CHAD HESS **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: (661) 286-1520

Affiliation Type Desc: Facility Mailing Address

**Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 25655 SPRINGBROOK AVE BLDG 16

**SAUGUS** Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91350

Direction Distance

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

#### MIKE FENNEL AUTO BODY (Continued)

1006825770

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: MARATHON INDUSTRIES 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: Not reported

Affiliation Type Desc: **Document Preparer Entity Name:** ALEX LOPEZ 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: Not reported

Identification Signer Affiliation Type Desc: Entity Name: **CHAD HESS** 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: Not reported

Name: MIKE FENNEL AUTO BODY 25655 SPRINGBROOK AV Address: City,State,Zip: SAUGUS, CA 91350-2531

Site ID: 480667 CERS ID: 110013848159

CERS Description: US EPA Air Emission Inventory System (EIS)

CAD044398956

C16 TMC PROPERTIES LLC NNW 25655 SPRINGBROOK AVE LOS ANGELES, CA 91350 1/8-1/4 0.230 mi.

1213 ft. Site 6 of 14 in cluster C

HWP: Relative: Lower EPA ID:

TMC PROPERTIES LLC Name: Actual: Address: 25655 SPRINGBROOK AVE 1181 ft.

Cleanup Status: **CLOSED** Latitude: 34.40519 -118.5381 Longitude:

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: Not reported

Senate District: 21 **HWP** 

**CERS** 

S103991524

N/A

Direction Distance

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

## TMC PROPERTIES LLC (Continued)

S103991524

Assembly District: 38

Not reported Public Information Officer: Commercial Offsite Facility Types: Not reported

Quarterly Update: 2/1/2017 - See Appendix A in Chronology of Closure Activities. This

> facility filed Part A and received ISD on 4/6/1981. Facility filed bankruptcy in 1984 and was cleaned up. See closure verification for waste management areas 11/16/95. There was a determination of no further action on 1/25/2002. This facility is being updated to Clean

Closed.

Project Manager Lead: Not reported Project Manager: Not reported Permit Type: **RCRA** Permit Effective Date: Not reported Permit Expiration Date: Not reported 21-25% Calenviroscreen Score: Not reported Total Planned Hours: Total Planned Amount: Not reported **Total Actual Hours:** Not reported

Closure:

CAD044398956 EPA ID:

Historical - Non-Operating Facility Type: Facility Name: TMC PROPERTIES LLC

Project Manager: Not reported Not reported Project Manager Lead: Not reported Supervisor: Facility Size: Not reported Facility Status: CLOSED Activity Type: Closure Final Final Date: Not reported **RCRA** Type: Title Description: Clean Closed Due Date: Not reported Comments: Not reported

Unit Names: Unit1

**Event Description:** Closure Final - ISSUE CLOSURE VERIFICATION

01/25/2002 Actual Date:

CERS:

TMC PROPERTIES LLC Name: 25655 SPRINGBROOK AVE Address: City,State,Zip: LOS ANGELES, CA 913500000

Site ID: 214120 CAD044398956 CERS ID: CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: **Facility Contact** 

MARK SULLIVAN SR VP Entity Name:

Entity Title: Not reported

Affiliation Address: INACT 00VQ FINAL NOTICE - BATCH4/10/01

Affiliation City: SANTA CLARITA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913500000 Affiliation Phone: 8052594400

Direction Distance

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

TMC PROPERTIES LLC (Continued)

S103991524

Affiliation Type Desc: **Facility Owner** 

DART INDUSTRIES INC **Entity Name:** 

Entity Title: Not reported Affiliation Address: P. O. BOX 398 Affiliation City: **SAUGUS** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913500000 Affiliation Phone: 8052594400

C17 **REXHALL INDUSTRIES INC** RCRA-SQG 1000239155 25655 SPRINGBROOK AVE SLD I NNW **EMI** CAD982478935

1/8-1/4 **SAUGUS, CA 91350 HAZNET** 0.230 mi. **HWTS** 

Site 7 of 14 in cluster C 1213 ft.

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19960901

REXHALL INDUSTRIES INC Handler Name: Actual:

25655 SPRINGBROOK AVE SLD I Handler Address: 1181 ft.

Handler City, State, Zip: **SAUGUS, CA 91350** CAD982478935 EPA ID: 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 Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: SPRINGBROOK AVE SLD I Mailing City, State, Zip: **SAUGUS, CA 91350** Owner Name: W J REX AND C HALL

No

Owner Type: Municipal Operator Name: **NOT REQUIRED** Operator Type: Municipal

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: Nο Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Distance
Elevation Site

**REXHALL INDUSTRIES INC (Continued)** 

Database(s) EPA ID Number

1000239155

**EDR 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
Not reported
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not rep

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:

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
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:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

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:
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: Owner

Owner/Operator Name: W J REX AND C HALL

Legal Status:MunicipalDate Became Current:Not reportedDate Ended Current:Not reportedOwner/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

Direction Distance

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

**REXHALL INDUSTRIES INC (Continued)** 

1000239155

Owner/Operator Indicator: Operator NOT REQUIRED Owner/Operator Name: Legal Status: Municipal 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:

19960901 Receive Date:

Handler Name: **REXHALL INDUSTRIES 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: 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:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

EMI:

REXHALL INDUSTRIES INC; BLDG 1 Name: 25655 SPRINGBROOK AVE, BLDG1&12 Address:

City, State, Zip: SAUGUS, CA 913500000

Year: 1990 County Code: 19 Air Basin: SC Facility ID: 60104 Air District Name: SC 3799 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 19 Reactive Organic Gases Tons/Yr: 15 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

Direction Distance

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

## **REXHALL INDUSTRIES INC (Continued)**

1000239155

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**REXHALL INDUSTRIES INC, BLDG 1** Name:

25655 SPRINGBROOK AV Address: City, State, Zip: SAUGUS, CA 913500000

Year: 1995 County Code: 19 Air Basin: SC Facility ID: 60104 Air District Name: SC SIC Code: 3799

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4 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:

**REXHALL INDUSTRIES INC** Name: 25655 SPRINGBROOK AVE SLD I Address:

Address 2: Not reported

SAUGUS, CA 913500000 City, State, Zip: Contact: DEACT 5/13/96 CO MOVED -PH

Telephone: 8057260565 Mailing Name: Not reported

Mailing Address: 25655 SPRINGBROOK AVE SLD I

Year: 2000

Gepaid: CAD982478935 TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H01 - Transfer Station

Tons: 0.054

1998 Year:

CAD982478935 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

H01 - Transfer Station Disposal Method:

Tons: 0.054

Year: 1995

CAD982478935 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H01 - Transfer Station

Tons: 0.056

1995 Year:

Gepaid: CAD982478935 TSD EPA ID: CAD000088252

CA Waste Code: 214 - Unspecified solvent mixture

Direction Distance

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

## **REXHALL INDUSTRIES INC (Continued)**

1000239155

Disposal Method: H01 - Transfer Station

0.792 Tons:

Year: 1994

Gepaid: CAD982478935 TSD EPA ID: CAD000088252

CA Waste Code: 352 - Other organic solids H01 - Transfer Station Disposal Method:

0.05 Tons:

Year: 1994

Gepaid: CAD982478935 TSD EPA ID: CAD000088252 CA Waste Code: 281 - Adhesives H01 - Transfer Station Disposal Method:

Tons: 0.2293

Additional Info:

Year: 2000

Gen EPA ID: CAD982478935

Shipment Date: 20000406 6/7/2000 0:00:00 Creation Date: Receipt Date: 20000413 Manifest ID: 99877421 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Trans Name: Not reported CAT000613893 TSDF Alt EPA ID: TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: F005

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.054 108 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

Additional Info:

Year: 1998

Gen EPA ID: CAD982478935

Shipment Date: 19981109 1/13/1999 0:00:00 Creation Date: 19981112 Receipt Date: Manifest ID: 98223592 Trans EPA ID: ILD984908202 Trans Name: Not reported

Direction Distance

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

#### **REXHALL INDUSTRIES INC (Continued)**

1000239155

Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.054 Waste Quantity: 108 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: 1994

Gen EPA ID: CAD982478935

Shipment Date: 19940831

10/16/1995 0:00:00 Creation Date:

Receipt Date: 19940908 Manifest ID: 93450457 Trans EPA ID: CAD982322570 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD000088252 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 281 - Adhesives Waste Code Description: RCRA Code: Not reported

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.2293 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: 19940831

10/16/1995 0:00:00 Creation Date:

Receipt Date: 19940908 Manifest ID: 93450457 Trans EPA ID: CAD982322570 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD000088252 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported

Direction Distance

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

## **REXHALL INDUSTRIES INC (Continued)**

1000239155

TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

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

Additional Info:

1995 Year:

Gen EPA ID: CAD982478935

Shipment Date: 19950911

Creation Date: 7/26/1996 0:00:00 Receipt Date: 19950915 Manifest ID: 95283520 Trans EPA ID: CAD981427669 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD000088252 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.792 Waste Quantity: 220 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: 19950104 Creation Date: 3/29/1996 0:00:00 Receipt Date: 19950109 Manifest ID: 95099692 ILD984908202 Trans EPA ID: Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.056

Direction Distance

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

#### **REXHALL INDUSTRIES INC (Continued)**

1000239155

Waste Quantity: 112 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

HWTS:

Name: REXHALL INDUSTRIES INC Address: 25655 SPRINGBROOK AVE SLD I

Address 2: Not reported

City,State,Zip: SAUGUS, CA 913500000

EPA ID: CAD982478935 Inactive Date: 06/30/2001 Create Date: 06/15/1989 Last Act Date: 04/17/2003 Mailing Name: Not reported

25655 SPRINGBROOK AVE SLD I Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: SAUGUS, CA 913500000

Owner Name: Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

Contact Name: DEACT 5/13/96 CO MOVED -PH

Contact Address:

Contact Address 2: Not reported City, State, Zip: --, 99 --

THATCHER GLASS MFG CO INC C18 NNW 25655 SPRINGBROOK AVE 1/8-1/4 SANTA CLARITA, CA 91350

SWEEPS UST S103945373 LOS ANGELES CO. HMS N/A

0.230 mi.

1181 ft.

Site 8 of 14 in cluster C 1213 ft.

SWEEPS UST: Relative:

Lower THATCHER GLASS MFG CO INC Name: 25655 SPRINGBROOK AVE Address: Actual:

SANTA CLARITA City:

Status: Active Comp Number: 1814 Number: 9

Board Of Equalization: Not reported Referral Date: 06-30-89 Action Date: Not reported Created Date: 06-30-89 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

Direction Distance

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

#### THATCHER GLASS MFG CO INC (Continued)

S103945373

**SEMS** 

RCRA-SQG

1015730629

CAD044398956

LOS ANGELES CO. HMS:

THATCHER GLASS MFG CO INC Name: Address: 25655 SPRINGBROOK AVE City,State,Zip: SANTA CLARITA, CA 91350

Region: LA

Permit Category: Not reported Facility Id: 001739-001814 Not reported Facility Type: Facility Status: **OPEN** Area: 7A

Permit Number: Not reported Permit Status: Not reported

Name: THATCHER GLASS MFG CO INC 25655 SPRINGBROOK AVE Address: City, State, Zip: SANTA CLARITA, CA 91350

Region: LA

Permit Category: Not reported Facility Id: 001739-028934 Facility Type: Not reported **OPEN** Facility Status: Area: 7A

Permit Number: Not reported Permit Status: Not reported

C19 THATCHER GLASS MFG CO (DART INDS) NNW 25655 SPRINGBROOK AVE

**SAUGUS, CA 91350** 1/8-1/4

0.230 mi.

1213 ft. Site 9 of 14 in cluster C

Relative: SEMS: Lower

Site ID: 0901362 EPA ID: CAD044398956 Actual: THATCHER GLASS MFG CO (DART INDS) Name: 1181 ft.

Address: 25655 SPRINGBROOK AVE

Address 2: Not reported City, State, Zip: **SAUGUS, CA 91350** 

Cong District: 35 FIPS Code: 06037 Latitude: Not reported Longitude: Not reported FF:

NPL: Not on the NPL

Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region: 09 Site ID: 0901362 EPA ID: CAD044398956

Site Name: THATCHER GLASS MFG CO (DART INDS)

NPL: FF: N OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported

Direction Distance

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

# THATCHER GLASS MFG CO (DART INDS) (Continued)

1015730629

3/30/1990 5:00:00 AM Finish Date:

Qual:

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901362 EPA ID: CAD044398956

Site Name: THATCHER GLASS MFG CO (DART INDS)

NPL: Ν FF: Ν OU: 00 Action Code: 00

Action Name: SITE REASS

SEQ:

Start Date: Not reported Finish Date: 5/23/2006 4:00:00 AM

Qual:

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901362 EPA ID: CAD044398956

Site Name: THATCHER GLASS MFG CO (DART INDS)

NPL: FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

1980-08-01 04:00:00 Start Date: Finish Date: 8/1/1980 4:00:00 AM Qual: Not reported **Current Action Lead: EPA Perf** 

09 Region: Site ID: 0901362 EPA ID: CAD044398956

THATCHER GLASS MFG CO (DART INDS) Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported

Finish Date: 12/29/1988 5:00:00 AM

Qual:

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901362 EPA ID: CAD044398956

THATCHER GLASS MFG CO (DART INDS) Site Name:

NPL: FF: Ν OU: 00 Action Code: V٨

Direction Distance

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

## THATCHER GLASS MFG CO (DART INDS) (Continued)

1015730629

Action Name: OTHR CLEANUP

SEQ:

Start Date: 2006-05-23 04:00:00 Finish Date: Not reported

Qual: **Current Action Lead:** St Perf

Region: 09 Site ID: 0901362 EPA ID: CAD044398956

THATCHER GLASS MFG CO (DART INDS) Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ

SEQ:

1984-10-01 05:00:00 Start Date: Finish Date: 5/1/1985 5:00:00 AM

Qual:

**Current Action Lead:** St Perf

RCRA-SQG:

Date Form Received by Agency: 19960901

Handler Name: DART IND INC

Handler Address: 25655 SPRINGBROOK Handler City, State, Zip: **SAUGUS, CA 91350** EPA ID: CAD044398956 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:

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 THIRD HUNDRED NINETY

Mailing City, State, Zip: **SAUGUS, CA 91350** Owner Name: Not reported Not reported Owner Type:

DART INDUSTRIES 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

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## THATCHER GLASS MFG CO (DART INDS) (Continued)

1015730629

**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:
 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 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:
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: DART INDUSTRIES INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## THATCHER GLASS MFG CO (DART INDS) (Continued)

1015730629

**EDR ID Number** 

Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

P. O. BOX 398
SAUGUS, CA 91350
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DART INDUSTRIES INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 398

Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 805-259-4400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: DART IND 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:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 19800818

Handler Name: DART IND INC

Federal Waste Generator Description: Large 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: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 327213

NAICS Description: GLASS CONTAINER MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19850620
Actual Return to Compliance Date: 19860710

Direction Distance Elevation

Site Database(s) EPA ID Number

## THATCHER GLASS MFG CO (DART INDS) (Continued)

1015730629

**EDR ID Number** 

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 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: 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 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

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

## THATCHER GLASS MFG CO (DART INDS) (Continued)

1015730629

**EDR ID Number** 

Enforcement Responsible Sub-Organi SEP Sequence Number:	zation: Not reported	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 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 Lead Agency: Enforcement Type: Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Sequence Number: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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19840518
Actual Return to Compliance Date: 19860710

Direction Distance Elevation

on Site Database(s) EPA ID Number

## THATCHER GLASS MFG CO (DART INDS) (Continued)

1015730629

**EDR ID Number** 

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19840801 Enforcement Identifier: 001 19840530 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

**Evaluation Action Summary:** 

Evaluation Date: 19850620
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: 19860710 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: 19850620
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:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### THATCHER GLASS MFG CO (DART INDS) (Continued)

1015730629

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19850620
Evaluation Responsible Agency: State
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 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19840518
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: 19860710 Scheduled Compliance Date: 19840801 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

C20 THATCHER GLASS CORPORATION HIST UST NNW 25655 SPRINGBROOK AVE

1/8-1/4 SAUGUS, CA 91350

0.230 mi.

1213 ft. Site 10 of 14 in cluster C

Relative: HIST UST:
Lower Name: THATCHER GLASS CORPORATION
Actual: Address: 25655 SPRINGBROOK AVE

 Actual:
 Address:
 25655 SPRINGBROG

 1181 ft.
 City,State,Zip:
 SAUGUS, CA 91350

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
O0000017165
Facility Type:
Other

Other Type: MFG. GLASS CONTAINER

Contact Name: Not reported Telephone: 8052594400

Owner Name: THATCHER GLASS CORPORATION

Owner Address: P.O. BOX 1505 Owner City,St,Zip: ELMIRA, NY 14902

Total Tanks: 0003

Tank Num: 001
Container Num: OTK111
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: PRODUCT

U001567728

N/A

Direction Distance

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

# THATCHER GLASS CORPORATION (Continued)

U001567728

Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 002 OTK112 Container Num: Year Installed: Not reported Tank Capacity: 00030000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 003 Container Num: GTK113 Year Installed: Not reported Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: None

C21 **ENVIROSTOR** S103976177 **THATCHER GLASS** 25655 SPRINGBROOK **LUST** N/A

NNW 1/8-1/4 **SAUGUS, CA 91350 VCP** 0.230 mi. **EMI** 

**HIST CORTESE** 1213 ft. Site 11 of 14 in cluster C **CERS** 

Relative:

Lower **ENVIROSTOR:** 

Name: THATCHER GLASS MANUFACTURING COMPANY Actual:

Address: 25655 SPRINGBROOK AVENUE 1181 ft.

**SAUGUS, CA 91350** City, State, Zip: 19320186 Facility ID:

Status: No Further Action Status Date: 01/25/2002 Site Code: 300157 Site Type: Voluntary Cleanup

Site Type Detailed: Voluntary Cleanup Acres: 1.5 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported

Division Branch: Cleanup Chatsworth

Assembly: 38 Senate: 21

Supervisor:

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

34.40986 Latitude: Longitude: -118.5382

APN: 2836-006-040, 2836-007-028, 2836-007-042, 2836006040, 2836007028,

2836007042

Allan Plaza

MANUFACTURING - OTHER Past Use:

Potential COC: \* OIL/WATER SEPARATION SLUDGE \* ORGANIC LIQUIDS WITH METALS \*

Direction Distance

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

#### **THATCHER GLASS (Continued)**

S103976177

UNSPECIFIED SLUDGE WASTE \* WASTE OIL & MIXED OIL \* BAGHOUSE WASTE \*

LIME SLUDGE Polychlorinated biphenyls (PCBs Chromium VI

Confirmed COC: NONE SPECIFIED OTH, SOIL, SV, SURFW Potential Description: Alias Name: DART INDUSTRIES INC

Alias Type: Alternate Name Alias Name: 2836-006-040

Alias Type: APN

Alias Name: 2836-007-028

Alias Type: APN

Alias Name: 2836-007-042

Alias Type: APN Alias Name: 2836006040 Alias Type: APN Alias Name: 2836007028 Alias Type: APN Alias Name: 2836007042 Alias Type: APN

Alias Name: CAD044398956

Alias Type: **EPA Identification Number** 

110002142226 Alias Name: Alias Type: EPA (FRS#) Alias Name: CAD044398956

Alias Type: **HWTS Identification Code** 

Alias Name: 300157

Alias Type: Project Code (Site Code)

Alias Name: 19320186

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 09/04/1997

DTSC and Thatcher Glass signed a Voluntary Cleanup Agreement Comments:

providing for DTSC review of a Preliminary Endangerment Assessment

(equivalent).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 09/29/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 10/10/1982

FACILITY IDENTIFIED ID FROM DWR DISCHARGE MAPS. Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/25/2002

Comments: DTSC reviewed and approved PEA equivalent Report. Based on the data

submitted, DTSC determined that No Further Action is necessary with respect to investigation and remediation of hazardous substances in

the soil at the Site.

Direction Distance

Elevation Site Database(s) EPA ID Number

### **THATCHER GLASS (Continued)**

S103976177

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/01/1987

Comments: REPORTED FOR PROP65 SITE SCREENING DONE SITE ON EXPENDITURE PLAN LIST

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/01/1984

Comments: OWNER: UNTIL 1982 THATCHER GLASS CORP - SUBSIDIARY OF DART INDUSTRIES

FAC TYPE: T/C WITH M SULLIVAN, ENVR, (805)259-4400, 5/4/84 - 1

RECIRCULATION POND FOR OIL, 2 PONDS FOR WATER CONTAIN- ING CR, SLUDEGE POND, BAGHOUSE. PERMIT: 7/12/54 SPECIAL COND'N #1229. 3/12/79 NPDES, PERMIT, ORDER NO. 79-51. HAZ WASTE - RELATED PROBLEM - 1)DISCH OF COOLING WATER & REGENERATION SALT RINES TO GROUND & DRY WELLS. 2)

DISCH OF SOLU- BLE OILS (20 BBL/M) FROM 1957-65 ON SITE SMALL

QUANTITY DISCHARGE THROUGHOUT THE 1970'S. 3) DISCH OF CAUSTIC RINSE

WATER (1500 LB/M IN 1957). 4) PROBLEM WITH PCB SINCE 1980. SOURCE

ACTIV: USE SAND, SADA ASH, LIME STONE FOR GLASS MFG PROD BOTTLES YR
OF OPER: 1956 TO PRESENT ENF HISTORY: 1980 ONGOING INVEST BY CO SANIT

FOR PCBS FROM COMPRESSOR BLOWDOWN WASTEWATER. NOT RESOLVED YET. ABOUT

10 INSP. 3 VIOS. 5 INCIDENTS FORM 5/5/84 TO 12/15/84, SUBMIT TO EPA

PRELIM ASSESS DONE RCRA 3012

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

LUST:

Name: THATCHER GLASS
Address: 25655 SPRINGBROOK AVE
City,State,Zip: SAUGUS, CA 91350

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603702802

Global Id: T0603702802 Latitude: 34.4062687 Longitude: -118.5381171

Status: Completed - Case Closed

Status Date: 08/27/1996
Case Worker: YR
RB Case Number: I-01814

Local Agency: LOS ANGELES COUNTY

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Not reported

Not reported

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

**THATCHER GLASS (Continued)** 

S103976177

**EDR ID Number** 

Global Id: T0603702802

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

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

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603702802

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:
 T0603702802

 Action Type:
 Other

 Date:
 01/05/1990

 Action:
 Leak Discovery

 Global Id:
 T0603702802

 Action Type:
 Other

 Date:
 01/05/1990

 Action:
 Leak Stopped

 Global Id:
 T0603702802

 Action Type:
 Other

 Date:
 02/09/1990

 Action:
 Leak Reported

LUST:

Global Id: T0603702802

Status: Open - Case Begin Date

Status Date: 01/05/1990

Global Id: T0603702802

Status: Open - Site Assessment

Status Date: 02/09/1990

Global Id: T0603702802

Status: Completed - Case Closed

Status Date: 08/27/1996

VCP:

Name: THATCHER GLASS MANUFACTURING COMPANY

Address: 25655 SPRINGBROOK AVENUE

City, State, Zip: SAUGUS, CA 91350

Facility ID: 19320186

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

## **THATCHER GLASS (Continued)**

S103976177

**EDR ID Number** 

Acres: 1.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth

 Site Code:
 300157

 Assembly:
 38

 Senate:
 21

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 01/25/2002

Restricted Use: NO

Funding: Responsible Party Lat/Long: 34.40986 / -118.5382

APN: 2836-006-040, 2836-007-028, 2836-007-042, 2836006040, 2836007028,

2836007042

Past Use: MANUFACTURING - OTHER

Potential COC: 10060, 10061, 10197, 10199, 20003, 20023, 30018, 30153

Confirmed COC: NONE SPECIFIED

Potential Description: OTH, SOIL, SV, SURFW

Alias Name: DART INDUSTRIES INC

Alias Type: Alternate Name
Alias Name: 2836-006-040

Alias Type: APN
Alias Name: 2836-007-028

Alias Type: APN

Alias Name: 2836-007-042

Alias Type: APN
Alias Name: 2836006040
Alias Type: APN
Alias Name: 2836007028
Alias Type: APN
Alias Type: APN
Alias Name: 2836007042
Alias Type: APN

Alias Name: CAD044398956

Alias Type: EPA Identification Number

Alias Name: 110002142226
Alias Type: EPA (FRS #)
Alias Name: CAD044398956

Alias Type: HWTS Identification Code

Alias Name: 300157

Alias Type: Project Code (Site Code)

Alias Name: 19320186

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 09/04/1997

Comments: DTSC and Thatcher Glass signed a Voluntary Cleanup Agreement

providing for DTSC review of a Preliminary Endangerment Assessment

(equivalent).

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

# THATCHER GLASS (Continued)

S103976177

**EDR ID Number** 

Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 09/29/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 10/10/1982

Comments: FACILITY IDENTIFIED ID FROM DWR DISCHARGE MAPS.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/25/2002

Comments: DTSC reviewed and approved PEA equivalent Report. Based on the data

submitted, DTSC determined that No Further Action is necessary with respect to investigation and remediation of hazardous substances in

the soil at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/01/1987

Comments: REPORTED FOR PROP65 SITE SCREENING DONE SITE ON EXPENDITURE PLAN LIST

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/01/1984

Comments: OWNER: UNTIL 1982 THATCHER GLASS CORP - SUBSIDIARY OF DART INDUSTRIES

FAC TYPE: T/C WITH M SULLIVAN, ENVR. (805)259-4400, 5/4/84 - 1

RECIRCULATION POND FOR OIL, 2 PONDS FOR WATER CONTAIN- ING CR, SLUDEGE POND, BAGHOUSE. PERMIT: 7/12/54 SPECIAL COND'N #1229. 3/12/79 NPDES, PERMIT, ORDER NO. 79-51. HAZ WASTE - RELATED PROBLEM - 1)DISCH OF COOLING WATER & REGENERATION SALT RINES TO GROUND & DRY WELLS. 2)

DISCH OF SOLU- BLE OILS (20 BBL/M) FROM 1957-65 ON SITE SMALL

QUANTITY DISCHARGE THROUGHOUT THE 1970'S. 3) DISCH OF CAUSTIC RINSE WATER (1500 LB/M IN 1957). 4) PROBLEM WITH PCB SINCE 1980. SOURCE

ACTIV: USE SAND, SADA ASH, LIME STONE FOR GLASS MFG PROD BOTTLES YR OF OPER: 1956 TO PRESENT ENF HISTORY: 1980 ONGOING INVEST BY CO SANIT

FOR PCBS FROM COMPRESSOR BLOWDOWN WASTEWATER. NOT RESOLVED YET. ABOUT

10 INSP, 3 VIOS, 5 INCIDENTS FORM 5/5/84 TO 12/15/84. SUBMIT TO EPA

PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

EMI:

Name: MARATHON INDUSTRIES INC

Direction Distance

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

**THATCHER GLASS (Continued)** 

S103976177

25655 SPRINGBROOK AVE #16 Address: SAUGUS, CA 913500000 City,State,Zip: 2002 Year: County Code: 19 Air Basin: SC

Facility ID: 100026 Air District Name: SC SIC Code: 3713

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 3 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

MARATHON INDUSTRIES INC Name: Address: 25655 SPRINGBROOK AVE #16 City, State, Zip: SAUGUS, CA 913500000

2003 Year: County Code: 19 SC Air Basin: Facility ID: 100026 Air District Name: SC SIC Code: 3713

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 3 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

MARATHON INDUSTRIES INC Name: Address: 25655 SPRINGBROOK AVE #16

SAUGUS, CA 913500000 City, State, Zip:

Year: 2004 County Code: 19 SC Air Basin: 100026 Facility ID: Air District Name: SC SIC Code: 3713

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.12982 Reactive Organic Gases Tons/Yr: 3.1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.0418

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **THATCHER GLASS (Continued)**

S103976177

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03

Name: MARATHON INDUSTRIES INC
Address: 25655 SPRINGBROOK AVE #16
City,State,Zip: SAUGUS, CA 913500000

 Year:
 2005

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 100026

 Air District Name:
 SC

 SIC Code:
 3713

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.22107 Reactive Organic Gases Tons/Yr: 3.794540599

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.8
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.728

Name: MARATHON INDUSTRIES INC
Address: 25655 SPRINGBROOK AVE #16
City,State,Zip: SAUGUS, CA 913500000

 Year:
 2006

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 100026

 Air District Name:
 SC

 SIC Code:
 3713

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.080871287576568964

Reactive Organic Gases Tons/Yr: 2.055
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:MARATHON INDUSTRIES INCAddress:25655 SPRINGBROOK AVE #16City,State,Zip:SAUGUS, CA 913500000

 Year:
 2007

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 100026

 Air District Name:
 SC

 SIC Code:
 3713

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.080871287576568964

Reactive Organic Gases Tons/Yr: 2.055
Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

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

## **THATCHER GLASS (Continued)**

S103976177

NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

MARATHON INDUSTRIES INC Name: 25655 SPRINGBROOK AVE #16 Address:

**SAUGUS, CA 91350** City,State,Zip:

2011 Year: County Code: 19 Air Basin: SC 100026 Facility ID: Air District Name: SC SIC Code: 3711

SOUTH COAST AQMD Air District Name:

Not reported Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 1.3216451349 Reactive Organic Gases Tons/Yr: 1.30461 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.08808 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0845568

# HIST CORTESE:

edr\_fname: THATCHER GLASS edr fadd1: 25655 SPRINGBROOK City, State, Zip: **SAUGUS, CA 91350** 

CORTESE Region: Facility County Code: 19 Reg By: **LTNKA** Reg Id: I-01814

THATCHER GLASS MANUFACTUR edr\_fname:

25655 SPRINGBROOK edr\_fadd1: City,State,Zip: **SAUGUS, CA 91350** 

Region: **CORTESE** Facility County Code: 19 Reg By: **CALSI** 19320186 Reg Id:

# CERS:

MARATHON INDUSTRIES INC Name: 25655 SPRINGBROOK AVE #16 Address: City, State, Zip: SAUGUS, CA 91350-2532

Site ID: 479116 CERS ID: 110038091114

CERS Description: US EPA Air Emission Inventory System (EIS)

# Affiliation:

Affiliation Type Desc: **Environmental Contact** FRANCISCO BLANCAS Entity Name:

Entity Title: PLANT MGR Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

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

**THATCHER GLASS (Continued)** 

S103976177

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** 

**CHAD HESS Entity Name:** 

Entity Title: **ENVIRONMENTAL CONTACT** Affiliation Address: 25655 SPRINGBROOK AVE

Affiliation City: SAUGUS Affiliation State: CA Affiliation Country: Not reported

Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner **Entity Name:** MARATHON IND

Entity Title: **OWNER** 

Affiliation Address: 25655 SPRINGBROOK AVE BLDG 16

Affiliation City: SAUGUS Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: **CHAD HESS Entity Title: OPERATOR** 

Affiliation Address: 25655 SPRINGBROOK AVE BLDG 16

Affiliation City: SAUGUS Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

C22 **THATCHER GLASS** 25655 SPRINGBROOK AVE NNW 1/8-1/4 **SAUGUS, CA 91350** 

0.230 mi.

Site 12 of 14 in cluster C 1213 ft.

Relative: LUST REG 4: Lower Region: 4 Regional Board: 04 Actual: 1181 ft.

County: Los Angeles Facility Id: I-01814 Case Closed Status: Substance: Diesel Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603702802 W Global ID: Not reported Staff: UNK 19000 Local Agency:

SAN FERNANDO ROAD Cross Street:

Enforcement Type: Not reported LUST

Cortese

**CERS** 

S105033717

N/A

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### **THATCHER GLASS (Continued)**

S105033717

**EDR ID Number** 

Date Leak Discovered: 1/5/1990

Date Leak First Reported: 2/9/1990

Date Leak Record Entered: 3/26/1990
Date Confirmation Began: Not reported
Date Leak Stopped: 1/5/1990

Date Case Last Changed on Database: 8/27/1996
Date the Case was Closed: 8/27/1996

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

Operator: SULLIVAN, MARK
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 2667.3260084997427124349141951

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: 2/9/1990 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 Not reported Hist Max MTBE Conc in Groundwater: 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: THATCHER GLASS

RP Address: 25655 SPRINGBROOK AVE., SAUGUS, 91350

Program: LUST

34.4062687 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

CORTESE:

Global ID:

Name: THATCHER GLASS
Address: 25655 SPRINGBROOK AVE
City,State,Zip: SAUGUS, CA 91350

Region: CORTESE
Envirostor Id: Not reported

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

T0603702802

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

Direction Distance

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

**THATCHER GLASS (Continued)** 

S105033717

Enf Type: Not reported Not reported Swat R: 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: THATCHER GLASS Address: 25655 SPRINGBROOK AVE SAUGUS, CA 91350 City, State, Zip:

Site ID: 249368 CERS ID: T0603702802

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

900 S FREMONT AVE Affiliation Address:

Affiliation City: **ALHAMBRA** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

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

Affiliation City: Los Angeles Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

C23 **UPPER GROUND ENTERPRISES** RCRA NonGen / NLR 1025834246 CAC003013826

NNW 25655 SPRINGBROOK AVE 1/8-1/4

**SAUGUS, CA 91350** 

0.230 mi.

1181 ft.

1213 ft. Site 13 of 14 in cluster C

Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 20190507

Handler Name: **UPPER GROUND ENTERPRISES** Actual:

25655 SPRINGBROOK AVE Handler Address:

Handler City, State, Zip: **SAUGUS, CA 91350** EPA ID: CAC003013826 Contact Name: DREW AGAN

15301 VENTURA BLVD. SUITE D220 Contact Address:

Contact City, State, Zip: SHERMAN OAKS, CA 91403

Contact Telephone: 747-233-4500

Distance
Elevation Site Database(s)

**UPPER GROUND ENTERPRISES (Continued)** 

1025834246

**EDR ID Number** 

**EPA ID Number** 

Contact Fax: Not reported

Contact Email: DREW.AGAN@ITV.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
Not reported
Not reported
Not reported

Mailing Address: 15303 VENTURA BLVD. SUITE C800
Mailing City,State,Zip: SHERMAN OAKS, CA 91403
Owner Name: UPPER GROUND ENTERPRISES

Owner Type: Other
Operator Name: DREW AGAN
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: Nο **Underground Injection Control:** Nο

 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:

Permit Renewals Workload Universe:

Permit Workload Universe:

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
Not reported
Not reported

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:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A

Direction Distance Elevation

on Site Database(s) EPA ID Number

## **UPPER GROUND ENTERPRISES (Continued)**

1025834246

**EDR ID Number** 

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: 20190627 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: UPPER GROUND ENTERPRISES

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 460 W. 34TH ST.
Owner/Operator City, State, Zip: NEW YORK, NY 10001

Owner/Operator Telephone: 212-564-2607
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DREW AGAN
Legal Status:
Other
Date Became Current:
Not reported

Date Ended Current: Not reported

Owner/Operator Address: 15301 VENTURA BLVD. SUITE D220 Owner/Operator City,State,Zip: SHERMAN OAKS, CA 91403

Owner/Operator Telephone: 747-233-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190507 Handler Name: UPPER GROUND ENTERPRISES

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** 

## **UPPER GROUND ENTERPRISES (Continued)**

1025834246

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:** 

Evaluations: No Evaluations Found

C24 A ALLBRIGHT PAINTING INC RCRA NonGen / NLR 1026056259 NNW 25682 SPRINGBROOK AVE CAL000452445

1/8-1/4 **SAUGUS, CA 91350** 

0.236 mi.

1247 ft. Site 14 of 14 in cluster C Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20200131

A ALLBRIGHT PAINTING INC Handler Name: Actual:

Handler Address: 25682 SPRINGBROOK AVE 1181 ft.

Handler City, State, Zip: **SAUGUS, CA 91350** EPA ID: CAL000452445 Contact Name: **SARAH HOROWITZ** Contact Address: 27903 SMYTH DR Contact City, State, Zip: VALENCIA, CA 91355 Contact Telephone: 661-289-2787 Contact Fax: 661-294-1159

Contact Email: SARAH@ALLBRIGHTPAINTING.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: 27903 SMYTH DR Mailing City, State, Zip: VALENCIA, CA 91355 Owner Name: A ALLBRIGHT PAINTING INC

Owner Type: Other

Operator Name: SARAH HOROWITZ

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: Nο

Distance Elevation

on Site Database(s) EPA ID Number

# A ALLBRIGHT PAINTING INC (Continued)

1026056259

**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:
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

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:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

Not reported

Not reported

Not reported

Not reported

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: SARAH HOROWITZ

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:27903 SMYTH DROwner/Operator City, State, Zip:VALENCIA, CA 91355

Owner/Operator Telephone: 661-289-2787
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

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

A ALLBRIGHT PAINTING INC (Continued)

1026056259

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: A ALLBRIGHT PAINTING INC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 27903 SMYTH DR Owner/Operator Address: Owner/Operator City, State, Zip: VALENCIA, CA 91355

Owner/Operator Telephone: 661-857-3555 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200131 Receive Date:

A ALLBRIGHT PAINTING INC 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: 238320

NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

PFAS S127520606 25 **WELL 13** ssw N/A

WELL 13

Not reported

1/8-1/4 SANTA CLARITA, CA

0.250 mi. 1319 ft.

Actual:

PFAS: Relative: Higher Name: Address:

City, State, Zip: SANTA CLARITA, CA 1195 ft.

Envirostor ID: Not reported Program Type: Not reported Not reported Status: Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0601910096

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 13 (Continued) S127520606

Facility Region: Not reported Not reported Lead Agency: Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date:

RB Case Number:

source\_type:
Location ID:

Matrix:
Chemical:

Not reported

Not reported

1910096-006

Liquid

PFBSA

Chemical: PFBSA
Qualifier: =
Value: 11
Reporting Limit: Not reported

Detection Limit:
Lab Notes:
Quarterly Running Annual Average:
Units:
Date:
Pield Pt Class:

Not reported
Not reported
Not reported
Not reported
Not reported
Post NG/L
7/30/2019
PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.397082
Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 13
Address: Not reported
City,State,Zip: SANTA CLARITA, CA

**Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0601910096 Global ID: Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-006

Matrix: Liquid Chemical: PFHPA

Direction Distance

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

WELL 13 (Continued) S127520606

Qualifier: 2 Value:

Reporting Limit: Not reported Detection Limit: Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported NG/L Units: 7/30/2019 Date: Field Pt Class: **PUBW** 

Site Use: **Drinking Water Wells** 

DDW Well Site Type: 34.397082 Latitude: Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 13 Not reported Address:

SANTA CLARITA, CA City, State, Zip:

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0601910096 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported source\_type: All PFAS Chemicals 1910096-006 Location ID:

Matrix: Liquid Chemical: **PFHXSA** Qualifier: Value: 34

Reporting Limit: Not reported **Detection Limit:** Not reported Not reported Lab Notes: Quarterly Running Annual Average: Not reported Units: NG/L 7/30/2019 Date: Field Pt Class: **PUBW** 

**Drinking Water Wells** Site Use:

Site Type: DDW Well 34.397082 Latitude: Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 13

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 13 (Continued) S127520606

Address: Not reported
City State Zin: SANTA CLARI

City, State, Zip: SANTA CLARITA, CA Envirostor ID: Not reported

Program Type: Not reported Status: Not reported Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Global ID: W0601910096 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-006
Matrix: Liquid
Chemical: PFNA

 Matrix:
 Liqu

 Chemical:
 PFN

 Qualifier:
 <</td>

 Value:
 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

T/30/2019

Field Pt Class:

Not reported

Not reported

Nof reported

Nof reported

Nof/L

7/30/2019

PubW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.397082
Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 13
Address: Not reported

City, State, Zip: SANTA CLARITA, CA

**Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0601910096 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 13 (Continued) S127520606

Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-006
Matrix: Liquid

Chemical: NETFOSAA
Qualifier: <
Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

T/30/2019

Field Pt Class:

Not reported

Not reported

Not reported

Not reported

Not reported

PUBW

Site Use: Drinking Water Wells

 Site Type:
 DDW Well

 Latitude:
 34.397082

 Longitude:
 -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 13 Address: Not reported

City,State,Zip: SANTA CLARITA, CA

**Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0601910096 Not reported Facility Region: Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-006
Matrix: Liquid
Chemical: PFUNDCA
Qualifier: <

Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 13 (Continued) S127520606

Date: 11/21/2019 Field Pt Class: PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.397082
Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 13
Address: Not reported
City,State,Zip: SANTA CLARITA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: W0601910096 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Not reported Potential Contaminants of Concern: Potential Media Affected: Not reported Site History: Not reported

Begin Date:

RB Case Number:

source\_type:
Location ID:

Matrix:
Chemical:

Not reported

Not reported

191096-006

Liquid

HFPA-DA

Qualifier: <
Value: 5

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

11/21/2019

Field Pt Class:

Not reported

Not reported

Not reported

11/21/2019

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.397082
Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 13
Address: Not reported
City, State, Zip: SANTA CLARITA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 13 (Continued) S127520606

Site Code: Not reported W0601910096 Global ID: Facility Region: Not reported Not reported Lead Agency: Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-006

Matrix: Liquid Chemical: 9CIPF3ONS

Qualifier: < Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

11/21/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.397082
Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Not reported

Name: WELL 13
Address: Not reported
City,State,Zip: SANTA CLARITA, CA

Not reported **Envirostor ID:** Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0601910096 Not reported Facility Region: Not reported Lead Agency: Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-006

Site History:

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 13 (Continued) S127520606

Matrix: Liquid

Chemical: 11CIPF3OUDS

Qualifier: < Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

11/21/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.397082
Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 13
Address: Not reported

City,State,Zip: SANTA CLARITA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0601910096 Global ID: Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Not reported Potential Media Affected: Not reported Site History:

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-006

 Location ID:
 1910096

 Matrix:
 Liquid

 Chemical:
 ADONA

 Qualifier:
 <</td>

 Value:
 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

11/21/2019

Field Pt Class:

Not reported

Not Pubw

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.397082
Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 13 (Continued) S127520606

Name: WELL 13
Address: Not reported

City,State,Zip: SANTA CLARITA, CA

Envirostor ID: Not reported Program Type: Not reported Not reported Status: Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0601910096 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Pield Pt Class:

Not reported
Not reported
Not reported
Not reported
Nog/L
2/6/2020
PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.397082
Longitude: -118.538903

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Click this hyperlink while viewing on your computer to access 98 additional CA PFAS: record(s) in the EDR Site Report.

26 WELL 12 PFAS \$127520605 South N/A

1/4-1/2 SANTA CLARITA, CA

0.498 mi. 2630 ft.

Relative: PFAS:

 Higher
 Name:
 WELL 12

 Actual:
 Address:
 Not reported

 1206 ft.
 City,State,Zip:
 SANTA CLARITA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported

Direction Distance

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

WELL 12 (Continued) S127520605

Enviroscreen Score: Not reported Not reported Site Code: Global ID: W0601910096 Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported **RB Case Number:** Not reported All PFAS Chemicals source\_type: Location ID: 1910096-007 Matrix: Liquid **PFHPA** 

Chemical: Qualifier: Value: 2 Reporting Limit:

Not reported **Detection Limit:** Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported Units: NG/L 7/30/2019 Date: Field Pt Class: **PUBW** 

Site Use: **Drinking Water Wells** 

DDW Well Site Type: Latitude: 34.393242 Longitude: -118.538257

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

WELL 12 Name: Not reported Address: City,State,Zip:

SANTA CLARITA, CA

**Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0601910096 Global ID: Not reported Facility Region: Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Not reported Potential Contaminants of Concern: Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported RB Case Number: Not reported source\_type: All PFAS Chemicals

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 12 (Continued) S127520605

 Location ID:
 1910096-007

 Matrix:
 Liquid

 Chemical:
 PFHXSA

 Qualifier:
 =

 Value:
 3.2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

NG/L

7/30/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.393242
Longitude: -118.538257

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 12 Address: Not reported

City,State,Zip: SANTA CLARITA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Not reported Status Date: Enviroscreen Score: Not reported Not reported Site Code: Global ID: W0601910096 Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-007

Matrix: Liquid
Chemical: PFNA
Qualifier: <
Value: 2

Reporting Limit:
Detection Limit:
Lab Notes:
Quarterly Running Annual Average:
Units:
Date:
Field Pt Class:
Not reported
PNG/L
7/30/2019

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.393242
Longitude: -118.538257

Distance

Elevation Site Database(s) EPA ID Number

WELL 12 (Continued) S127520605

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Not reported

Name: WELL 12
Address: Not reported
City, State, Zip: SANTA CLARITA, CA

**Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0601910096 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported

Begin Date:

RB Case Number:

source\_type:

Location ID:

Matrix:

Chemical:

Not reported

Not reported

1910096-007

All PFAS Chemicals

1910096-007

Liquid

NMEFOSAA

Qualifier: < Value: 2

Site History:

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Nof/L

7/30/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

 Site Type:
 DDW Well

 Latitude:
 34.393242

 Longitude:
 -118.538257

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 12
Address: Not reported
City,State,Zip: SANTA CLARITA, CA

**Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported W0601910096 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 12 (Continued) S127520605

Location Case Number:

File Location:

Potential Contaminants of Concern:

Potential Media Affected:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-007
Matrix: Liquid
Chemical: PFNDCA
Qualifier: <

Reporting Limit:
Detection Limit:
Not reported
Lab Notes:
Not reported
Quarterly Running Annual Average:
Units:
NG/L
Date:
7/30/2019
Field Pt Class:
Not reported
Not reported
PUBW

Value:

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.393242
Longitude: -118.538257

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 12
Address: Not reported

City, State, Zip: SANTA CLARITA, CA Envirostor ID: Not reported

Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Not reported Site Code: W0601910096 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History:

Begin Date:

RB Case Number:

source\_type:

Location ID:

Matrix:

Chemical:

Not reported

Not reported

1910096-007

Liquid

PFDOA

Qualifier: < Value: 2

Reporting Limit: Not reported Detection Limit: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 12 (Continued) S127520605

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Field Pt Class:

Not reported
Not reported
NG/L
7/30/2019
PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.393242
Longitude: -118.538257

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 12 Address: Not reported

City, State, Zip: SANTA CLARITA, CA

**Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: Global ID: W0601910096 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-007

Matrix: Liquid
Chemical: PFHA
Qualifier: <
Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Nof/L

7/30/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.393242
Longitude: -118.538257

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 12
Address: Not reported
City,State,Zip: SANTA CLARITA, CA

Envirostor ID: Not reported Program Type: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

WELL 12 (Continued) S127520605

Status: Not reported Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0601910096 Facility Region: Not reported Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported **RB Case Number:** Not reported All PFAS Chemicals source\_type: Location ID: 1910096-007 Liquid Matrix: Chemical: **PFTEDA** Qualifier: < Value: 2 Reporting Limit: Not reported **Detection Limit:** Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reporter

Not report

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 34.393242
Longitude: -118.538257

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 12 Address: Not reported

City,State,Zip: SANTA CLARITA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: W0601910096 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Not reported Location Case Number: File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported

Distance

Elevation Site Database(s) EPA ID Number

WELL 12 (Continued) S127520605

RB Case Number:

source\_type:

Location ID:

Matrix:

Chemical:

Not reported

All PFAS Chemicals

1910096-007

Liquid

PFUNDCA

Qualifier: < Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

NG/L

7/30/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

 Site Type:
 DDW Well

 Latitude:
 34.393242

 Longitude:
 -118.538257

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

Name: WELL 12 Address: Not reported

City,State,Zip: SANTA CLARITA, CA

**Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0601910096 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: 1910096-007
Matrix: Liquid

Chemical: HFPA-DA
Qualifier: <
Value: 5

Reporting Limit:

Detection Limit:

Not reported

Nof/L

Date:

7/30/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well

MAP FINDINGS Map ID Direction

Distance

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

WELL 12 (Continued) S127520605

Latitude: 34.393242 -118.538257 Longitude:

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096

WELL 12 Name: Address: Not reported City,State,Zip: SANTA CLARITA, CA **Envirostor ID:** Not reported Program Type: Not reported

Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported Global ID: W0601910096 Facility Region: Not reported Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source\_type: Location ID: 1910096-007 Matrix: Liquid

9CIPF3ONS Chemical: Qualifier: Value: 2

Reporting Limit: Not reported **Detection Limit:** Not reported Not reported Lab Notes: Not reported Quarterly Running Annual Average: Units: NG/L 7/30/2019 Date: Field Pt Class: **PUBW** 

**Drinking Water Wells** Site Use:

DDW Well Site Type: Latitude: 34.393242 Longitude: -118.538257

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=W0601910096 Geo Tracker URL:

> Click this hyperlink while viewing on your computer to access 98 additional CA PFAS: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

27 CASTAIC LAKE WATER AGENCY -WHITTAKER OFF-SITE GROU ENVIROSTOR S117038653
NNW AREA WEST & NORTH OF 22116 SOLEDAD CANYON ROAD VCP N/A

1/2-1 SANTA CLARITA, CA 91350

0.806 mi. 4256 ft.

Relative: ENVIROSTOR:

Lower Name: CASTAIC LAKE WATER AGENCY - WHITTAKER OFF-SITE GROUNDWATER CONTAMINATION

Actual: Address: AREA WEST & NORTH OF 22116 SOLEDAD CANYON ROAD

1165 ft. City,State,Zip: SANTA CLARITA, CA 91350

 Facility ID:
 60000168

 Status:
 Active

 Status Date:
 08/31/2010

 Site Code:
 301067

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 1000
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Tajinder Gill
Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

Assembly: 38 Senate: 21

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 34.41455 Longitude: -118.5426

APN: 2836-012-011, 2836-012-012, 2836-067-001, 2836012011, 2836012012,

2836067001

Past Use: AEROSPACE ROCKET TESTING/LAUNCH

Potential COC: Perchlorate
Confirmed COC: Perchlorate
Potential Description: AQUI, WELL
Alias Name: 2836-012-011
Alias Type: APN
Alias Name: 2836-012-012

Alias Type: APN Alias Name: 2836-067-001 Alias Type: APN Alias Name: 2836012011 Alias Type: APN Alias Name: 2836012012 Alias Type: APN Alias Name: 2836067001

Alias Type: APN
Alias Name: 110033620124
Alias Type: FPA (FRS.#)

Alias Type: EPA (FRS #)
Alias Name: 301067

Alias Type: Project Code (Site Code)

Alias Name: 60000168

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Direction Distance

Elevation Site Database(s) EPA ID Number

### CASTAIC LAKE WATER AGENCY -WHITTAKER OFF-SITE GROUNDWATER CO (Continued)

S117038653

**EDR ID Number** 

Completed Date: 09/26/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/17/2015 Comments: Estimate sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2016
Comments: Estimate emailed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/18/2017

Comments: Letter sent via email

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/10/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2018

Comments: Letter and estimate sent on 9/22/2018 via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 07/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/17/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
12/10/2019
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### CASTAIC LAKE WATER AGENCY -WHITTAKER OFF-SITE GROUNDWATER CO (Continued)

S117038653

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 12/13/2004

Comments: DTSC issued a letter concurring with the conclusions and

recommendations of the study.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 08/18/2005

Comments: DTSC approved document. DTSC did not issued a formal letter approving

the FS as this document is identical to the document prepared by CLWA's consultant to serve as the RI for impacted groundwater in the vicinity of water supply wells Saugus 1 & 2. DTSC issued comments via an electronic mail and the revised final IFS was submitted to DTSC

(See uploaded document).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 01/20/2006

Comments: DTSC approved final IRAP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 04/08/2011

Comments: CDPH issued Permit Ammendment 1910048-PA-002. This is considered the

final commponent of the Remedial Design as CLWA is now able to fully operate the well head treatment and blend treated water with State

Water Project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/03/2011

Comments: Report submitted for our records. DTSC did not issue any comments but

will use it to validate future groundwater modeling and tracking of

the perchlorate plume.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \*Correspondence - Received

Completed Date: 06/21/2011

Comments: DTSC received notification that Valencia Well 201 sampling indicates

that perchlorate detections exceeded the MCL. CLWA will pursue well head remedy with Whittaker pursuant to the emergency clause in the

settlement agreement.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

### CASTAIC LAKE WATER AGENCY -WHITTAKER OFF-SITE GROUNDWATER CO (Continued)

S117038653

**EDR ID Number** 

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/16/2012

Comments: No comments issued; implementation of this plan needs to be included

in Addendum to interim RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 03/21/2016

Comments: Document accepted as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/25/2016

Comments: DTSC issued letter with recommendations for further investigation.

Document accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/30/2017

Comments: Further action warranted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/18/2017

Comments: DTSC requested that Well SG1-HSU1 to the well monitoring list as it

will indicate whether operating Saugus 1 has an effect on HSU S-1.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 06/12/2012

Comments: Amendment to EOA executed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/24/2013 Comments: Letter sent

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 Not reported Schedule Revised Date:

VCP:

Name: CASTAIC LAKE WATER AGENCY -WHITTAKER OFF-SITE GROUNDWATER CONTAMINATION

Address: AREA WEST & NORTH OF 22116 SOLEDAD CANYON ROAD

Direction Distance

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

### CASTAIC LAKE WATER AGENCY -WHITTAKER OFF-SITE GROUNDWATER CO (Continued)

S117038653

City, State, Zip: SANTA CLARITA, CA 91350

60000168 Facility ID: Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup NONE SPECIFIED Site Mgmt. Req.:

1000 Acres: National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Tajinder Gill Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

Site Code: 301067 Assembly: 38 Senate: 21

Special Programs Code: Voluntary Cleanup Program

Status: Active Status Date: 08/31/2010

Restricted Use: NO

Funding: Responsible Party Lat/Long: 34.41455 / -118.5426

APN: 2836-012-011, 2836-012-012, 2836-067-001, 2836012011, 2836012012,

2836067001

Past Use: AEROSPACE ROCKET TESTING/LAUNCH

30017 Potential COC: Confirmed COC: 30017 Potential Description: AQUI, WELL Alias Name: 2836-012-011

Alias Type: APN

Alias Name: 2836-012-012

Alias Type: APN

Alias Name: 2836-067-001 Alias Type: APN Alias Name: 2836012011 Alias Type: APN Alias Name: 2836012012 Alias Type: APN

2836067001 Alias Name: Alias Type: APN Alias Name: 110033620124

EPA (FRS #) Alias Type: Alias Name: 301067

Alias Type: Project Code (Site Code)

Alias Name: 60000168

**Envirostor ID Number** Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2014 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/17/2015

MAP FINDINGS Map ID Direction

Distance

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

# CASTAIC LAKE WATER AGENCY -WHITTAKER OFF-SITE GROUNDWATER CO (Continued)

S117038653

Comments: Estimate sent

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2016 Comments: Estimate emailed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/18/2017 Comments: Letter sent via email

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 03/10/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2018

Comments: Letter and estimate sent on 9/22/2018 via email

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 07/13/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Project Management** 

Completed Date: 06/30/2021 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/17/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Litigation Support Completed Date: 12/10/2019 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 09/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

#### CASTAIC LAKE WATER AGENCY -WHITTAKER OFF-SITE GROUNDWATER CO (Continued)

S117038653

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 12/13/2004

Comments: DTSC issued a letter concurring with the conclusions and

recommendations of the study.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 08/18/2005

Comments: DTSC approved document. DTSC did not issued a formal letter approving

the FS as this document is identical to the document prepared by CLWA's consultant to serve as the RI for impacted groundwater in the vicinity of water supply wells Saugus 1 & 2. DTSC issued comments via an electronic mail and the revised final IFS was submitted to DTSC

(See uploaded document).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Plan

Completed Date: 01/20/2006

Comments: DTSC approved final IRAP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 04/08/2011

Comments: CDPH issued Permit Ammendment 1910048-PA-002. This is considered the

final commponent of the Remedial Design as CLWA is now able to fully operate the well head treatment and blend treated water with State

Water Project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/03/2011

Comments: Report submitted for our records. DTSC did not issue any comments but

will use it to validate future groundwater modeling and tracking of

the perchlorate plume.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \*Correspondence - Received

Completed Date: 06/21/2011

Comments: DTSC received notification that Valencia Well 201 sampling indicates

that perchlorate detections exceeded the MCL. CLWA will pursue well head remedy with Whittaker pursuant to the emergency clause in the  $\,$ 

settlement agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/16/2012

Comments: No comments issued; implementation of this plan needs to be included

in Addendum to interim RAP

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CASTAIC LAKE WATER AGENCY -WHITTAKER OFF-SITE GROUNDWATER CO (Continued)

S117038653

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 03/21/2016

Comments: Document accepted as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/25/2016

Comments: DTSC issued letter with recommendations for further investigation.

Document accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/30/2017

Comments: Further action warranted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/18/2017

Comments: DTSC requested that Well SG1-HSU1 to the well monitoring list as it will indicate whether operating Saugus 1 has an effect on HSU S-1.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 06/12/2012

Comments: Amendment to EOA executed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/24/2013 Comments: Letter sent

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CO 26000 SPRINGBROOK ROAD

ENVIROSTOR S103617362 VCP N/A CHMIRS

**ENF** 

1/2-1 SANTA CLARITA, CA 91350 0.827 mi. 4366 ft. H

HIST CORTESE LA Co. Site Mitigation

Relative:

28

North

Lower ENVIROSTOR:

Actual: Name: SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.)

1174 ft. Address: 26000 SPRINGBROOK ROAD City,State,Zip: SANTA CLARITA, CA 91350

MAP FINDINGS Map ID

Direction Distance

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

Facility ID: 19280025 Status: Active Status Date: 10/05/2007 Site Code: 301265

Voluntary Cleanup Site Type: Site Type Detailed: Voluntary Cleanup

Acres: 32 NO NPL: Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Tajinder Gill Program Manager: Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

Assembly: Senate: 21

Special Program: Voluntary Cleanup Program

NO Restricted Use:

NONE SPECIFIED Site Mamt Reg: Funding: Responsible Party

Latitude: 34.41537 Longitude: -118.5392

APN: 2836004001, 2836010011, 2836010012, 2836010012, 2836010013, 2836010016

Not reported

Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - OTHER, MANUFACTURING -

OTHER

Potential COC: \* HALOGENATED SOLVENTS \* ORGANIC MONOMER WASTE, INCLUDING UNREACTED

RESINS \* OXYGENATED SOLVENTS \* UNSPECIFIED AQUEOUS SOLUTION Vinyl

chloride

Confirmed COC: Vinyl chloride

AQUI, IA, SOIL, SV, CSS, SOIL, SV Potential Description:

Alias Name: KEYSOR CHEMICAL Alias Type: Alternate Name

Alias Name: Saugus Industrial Center LLC

Alias Type: Alternate Name 2836004001 Alias Name: APN Alias Type: Alias Name: 2836010011 Alias Type: APN 2836010012 Alias Name: Alias Type: APN Alias Name: 2836010012 Alias Type: APN Alias Name: 2836010013 Alias Type: APN

Alias Name: 2836010016

Alias Type: APN

Alias Name: CAD009531591

Alias Type: **EPA Identification Number** 

Alias Name: 110000476967 EPA (FRS #) Alias Type: Alias Name: 110033610037 Alias Type: EPA (FRS#) Alias Name: CAD009531591

Alias Type: **HWTS Identification Code** 

Alias Name: 301265

Project Code (Site Code) Alias Type:

Alias Name: 301265

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Alias Type: Project Code (Site Code)

Alias Name: 19280025

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 01/15/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
01/24/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/24/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Completed Date: 06/22/2020 Comments: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ompleted Date: 10/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Direction Distance

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

Completed Date: 12/01/2020 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 07/20/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 02/25/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Fieldwork Completed Date: 03/04/2021 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan

Completed Date: 06/17/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 11/30/1987

Comments: SITE SCREENING DONE SITE IS A LANDFILL AND HAS SURFACE IM-

POUNDMENTS; FURTHER RESEARCH NEEDED

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/01/1984

ILLEGAL DISPOSAL OF WASTEWATER TO AN UN-LINED POND FROM 60'S TO '73; Comments:

REMOVING THE POND & CONTAMINATED SOILS COMPLETED IN 1978. SCAQMD -HIGH LEVELS OF VCM DURING UN- ANNOUNCED INSPECTION; CITIZEN'S COM-PLAINT OF THE IMPROPER EMISSIONS & RE- LEASE OF CARCINOGENS; FOLLOW-UP WITH IN- SPECTION: NO VIOLATION FOUND. WASTE QUAL: WASTEWATER 800,000 GAL/YR IN 1980 & 150,000 GAL/YR IN 1981-1983. NPDES PERMIT 3/75 RENEWED 7/82 AFTER RE- PLACEMENT OF LEAKING EQUIPMENT & AIR MONITORING FOR AREA: IN 1977, GRANTED A STATE LOAN: ADOPTION OF REVISED WATER QUALITY OBJECTIVE DEVICES. FINAL STRATEGY RECOM - G-WATER & AIR QUALITY EVALUATION SOURCE ACT: STATE BOARD OF EQ/CO ENGR - COPOLYMERIZATION OF VINYL CHLORIDE & VINYL ACETATE MONOMER INTO VINYL RESIN: PRODUCER OF PHONOGRAPH RECORDS: YRS OF

OPERATION: CO ENGR FILE - 1958 TO PRESENT. INCIDENT: 5/6/80 LARGE FIRE - THE TRANS- FER BATCHING AREA; DESTROYED MONITOR CONTROL ROOM

FOR THE DRYER (LACE). 12/5/77 FIRE INCINERATOR AREA - ELECTRICAL SWITCHING GEARS. ENFORCEMENT HISTORY: 4/78 SUSPENSION OF PERMIT OF SURFACE DISCHARGE ORDINANCE: 1/63 COURT CASE / ILLEGAL DISCHARGE: ADDITIONAL FACILITY REQUIREMENT: IMMEDI- ATE CEASING OF WATER COURSE

DISCHARGE FROM PLANT; 4/63 FINED \$150,000 FOR VIO-LATION; 1/74

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

NOTICE OF VIOLATION (NOV) - SURFACE DISCHARGE; 10/74 NOV - DIRECTED TO CEASE DISCHARGE OF WASTE MATERIALS TO POND; 11/76 NOV - DISCHARGE OF TOXIC WASTEWATER. PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/17/2014

Comments: Document completed and sent out.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2016
Comments: Estimate emailed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2015

Comments: Cost estimate emailed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/18/2017

Comments: Letter sent via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2016

Comments: Document accepted as final. GW data gap still exist. See email with

comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2016

Comments: Document accepted as final deliverable. See attached uploaded email

with comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/16/2016
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Date: 10/05/2016

Comments: Quarterly reports are being submitted and will be uploaded as

separate activities

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/15/2016

Comments: Document accepted as final deliverable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/16/2017

Comments: Report accepted as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/21/2016
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2017
Comments: Accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2017

Comments: The following comments were sent via email on 3/10/2017: The

Department of Toxic Substances Control has reviewed the 2016 Fourth Quarter SVE Progress Report (Report) dated January 18, 2017 and has the following comments: Revisions to the Report are not required and

the Report is approved as presented. The Report includes recommendations for the first quarter 2017 SVE operations to re-activate VE-1 through VE-6, and GW-8, and initially shut down GW-1, GW-9, and GW-10 and may reactivate if concentrations decrease significantly. DTSC recommends continuing extractions from GW-1, GW-9, and GW-10 to have high mass removal rate as concentrations of VOCs in these wells are much higher than the ones to be activated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/27/2017

Comments: Report accepted. ESU had not comments that required revisions to the

report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/25/2017

Comments: Report Accepted as final

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/20/2017
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/13/2017
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/15/2018

Comments: Piping to the additional SVE wells was completed. Waiting for the

RWQCB to issue WDR permit modification to inject substrate in the additional wells on-site. The additional SVE wells are now on-line.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/13/2017
Comments: Report acceptd

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/1995

Comments: NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/26/1990

Comments: SITE SCREENING DONE REASSESSMENT 8/16/88 BY ECOLOGY AND EN- VIROMENT

RECOMMENDED HIGH PRIORITY SI DUE TO THE HIGH POTENTIAL FOR GROUND WATER CONTAMINATION. SI 10/15/90 RECOM- MENDED NO FURTHER ACTION. NO VISIBLE PROBLEM FOUND ON DRIVE BY CONDUCTED 9/12/90. SOME AREAS OF THE FLOOR ARE WET WITH OOZING WATER OR SOME OTHER LIQUID. DHS

RECOMMENDS LOW PRIORITY PEA -- ACTIVE GENERATOR ON SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/02/2007

Comments: Water board file will need to be reviewed by DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/16/2008

Comments: Approved workplan with a number of comments that need to be addressed

prior to implementation (see uploaded letter and attachments.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 10/03/2007

Comments: EPA Determined that further assessment was needed under CERCLA

(Higher Priority) The site was referred to DTSC for further action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/30/2009

Comments: Memo sent out summarizing findings on reports and requiring

additional investigation to prepare for RAW.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 08/23/2010

Comments: RI approved; requested FS and or remedy evaluation document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 03/11/2010

Comments: DTSC approved plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2011

Comments: Need to separate reports into separate activities

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 09/18/2009

Comments: SVE Survey Report approval will be issued upon approving RI Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 09/26/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 07/21/1980

Comments: FACILITY IDENTIFIED WADE'S QUESTIONAIRE LA CO. ENGINEERS, RWQCB

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2018

Comments: Letter and estimate sent on 9/22/2018 via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/17/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/23/2011
Comments: Report reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/13/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/13/2012

Comments: Additional groundwater characterization is required.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 09/22/2011

Comments: DTSC issued 30-day notice to terminate VCA

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/14/2012

Comments: DTSC issued comments on this report essentially agreement with

revised hydrogeological interpretations within the site; some attachments referenced in the document were not included. New consultant is in the process of reviewing this report and submitting

work plan for additional groundwater investigation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 02/27/2012

Comments: Work pland approved for implementation via email on 2/27/2012.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/07/2013

Comments: DTSC issued letter with determination that site characterization is

generally complete and remedy evaluation can begin.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 03/20/2014

Comments: FS approved; DTSC noted in approval letter that data gaps in soil,

soil gas and groundwater remain.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/17/2012

Comments: Comments will be addressed in future reports. This is the last report

that was submitted by previous consultant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 12/17/2014

Comments: RAP approved. Remedial Design due on January 30, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/15/2012

Comments: Report accepted as final. No comments issued but additional

delineation of groundwater contamination is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/05/2013

Comments: The following commments provided by GSU were also part of the

Supplemental Groundwater Investigation commenst that were provided to CS Snider and the Source Group Groundwater Contours and Groundwater

Distance

Elevation

Site Database(s)

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

**EPA ID Number** 

Flow Calculating groundwater contours from the groundwater elevations appears to indicate two different groundwater flow patterns. The groundwater contour map presented in the report has groundwater contours that have been smoothed. When calculating the groundwater contours well by well the patterns are more apparent. Wells on the western side of the site, wells GW-7, GW-12, and GW-13, show a groundwater flow direction towards the west at a relatively flat gradient. Wells the east of these show a groundwater flow directions towards the northeast and south east at a steeper gradient. These two flow patterns may be indicative of the wells being screened in two different formations and groundwater flow systems. The western wells are probably screened in alluvium while the eastern wells are screened in the Saugus formation bedrock. This would account for the difference in the groundwater gradients. The Saugus formation is less permeable than the alluvium, and in general less permeable material maintains steeper groundwater gradients. This pattern has been present in previous groundwater monitoring reports. Nature and Extent of Contamination The nature and distribution of groundwater contamination is similar to that shown in previous groundwater monitoring reports. The 1,2-DCA and vinyl chloride plumes are restricted to the eastern portion of the site in the little valley that contains the former process area. The TCE plume extends westward, offsite, towards production well Saugus 1. It appears that the TCE has migrated to the alluvial aquifer, while the 1-2-DCA and vinyl chloride are contained within the Saugus Aquifer. In addition, based on the detections of TCE within deeper portions of the alluvial aguifer at well GW-13B, it appears that the TCE is migrating downward into deeper portions of the aguifer. The difference in groundwater elevations between wells GW-13A, which is a water table well, and GW-13 B, which is screened deeper in the aquifer, indicate that a downward vertical gradient exists at the location of these wells. This downward vertical gradient is most likely facilitating the downward migration of the TCE. Future Groundwater Delineation Future work for the site needs to include additional wells installed within the lower portions of the alluvial aquifer. The wells are necessary to evaluate the distribution of contamination in the lower portion of the alluvial aguifer because it appears that TCE has migrated offsite and may have migrated as far as sentinel well AS-12B with is adjacent to groundwater production well Saugus 1. In addition, a minimum of three wells installed in the lower portion of the alluvial aquifer are required to determine the ground water flow direction in this section of the aguifer. I have spoken briefly with Craig Snider regarding the necessity of these wells and we have discussed potential well locations. Craig informed me that he is working on work plan for well installation and that we should be receiving it shortly. Groundwater levels have been dropping and the water table elevation is below 1095 feet above mean sea level. Due to the low water table elevation several wells have gone dry. Wells GW-1, GW-2, GW-3, GW-4 and GW-5 do not contain enough water to get an accurate groundwater elevation measurement, or to collect groundwater samples. If groundwater elevations do not rise enough after the rainy season to allow groundwater sample collection in some of these wells, then it will probably be necessary to replace them with deeper wells

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Date: 06/21/2013

Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/13/2013

Comments: Work proposed in the work plan and as a result of DTSC comments has

been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/28/2013

Comments: Revised document did not offer technical information to justify

reduction of soil gas concentrations; The document was conditionally accepted; DTSC issued comments on 6/27/2013 email regarding this

issue.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 06/28/2013

Comments: Response to DTSC comments are acceptable. A formal letter will follow

6/27/2013 email approval of the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/12/2013

Comments: Document accepted. Comments should be addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/18/2013

Comments: GSU staff provided the following comments on the Report via email:

Data in the report show that on-site conditions and trends in groundwater flow directions are fairly constant. Water levels are dropping and several wells have gone dry. I hope we have a rainy winter and the groundwater rises enough so we can get a complete sample set. I reviewed the report in conjunction with data from Whittaker Bermite groundwater monitoring reports. I have been looking

for similarities in data that can indicate how closely groundwater conditions between Saugus industrial, offsite well GW-3 and sentinel well AL-12B are linked. As I mentioned in a previous email regarding Whittaker Bermite I have one relationship that seems to apply to TCE concentrations in well AL-12B. When the vertical gradient increases in the area TCE concentrations seem to decrease in well AL1-2B. We have a decent well network in that there are dual screened wells, one in the shallow aquifer, and one deeper in the aquifer, at the AL-12 and GW-13 locations. This allows us to compare groundwater levels at the top and bottom of the aquifers and determine if water flowing from the top to lower portions of the aquifer, or vice versa. When the water is flowing downward into the aquifer, a negative vertical gradient, the TCE concentrations in well AL-12B tend to decrease. I think this indicates that TCE is moving into the AL-12 area in

Distance Elevation

ation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

groundwater from the deeper portions of the aquifer. This is because water moving from the upper aquifer into the lower portions of the aquifer is not contaminated and dilutes the TCE at AL12-B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/17/2014

Comments: Conditions are similar to previous reports. Document accepted as

final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/21/2014

Comments: Document accepted GSU reviewed and provided the following comments to

PM; "I have reviewed The Saugus Industrial Center Groundwater Monitoring and Sampling Report, Second Quarter 2014 (April June 2014), dated July 1, 2014. The groundwater elevation and contaminant

concentration data presented in the report indicate that site conditions are fairly stable. Water levels have been falling over the course of the last few years and about half of the sites wells are still dry. The groundwater samples were collected April 22 which is prior to the vapor extraction pilot test starting. The next

monitoring report, the third quarter of 2014, should include groundwater samples collected during the operation period of the vapor extraction pilot test, so it will be interesting to see if the vapor extraction effort has any effects on groundwater

concentrations. I expect vapor concentrations to drop rapidly, but I don t think we will see any effects on groundwater concentrations until the fourth quarter sampling effort. I don t have any comments on the Groundwater Monitoring Report, I think we can accept it as

final".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/24/2013

Comments: No significant changes in GW conditions. Document accepted as a final.

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 03/18/2014

Comments: Work Plan approved for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
04/04/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/12/2014

Distance

Elevation Site Database(s) EPA ID Number

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Comments: Document accepted but additional investigation to fully delineate

contamination is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/12/2014

Comments: Work Plan approved for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/10/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/20/2014
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 05/27/2014

Comments: Approved work plan but they still need to provide copy of Regional

Water Quality Control Board Permit.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Design

Completed Date: 06/09/2015

Comments: Remedial Design approved on 6/9/2015 via email.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 10/08/2014

Comments: Document accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 11/20/2014

Comments: Document accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/12/2014

Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/09/2015
Comments: Document accepted

Distance Elevation

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

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 11/20/2014

Comments:

Document accepted. The following comments were sent via email on 11/20/2014: DTSC has reviewed the subject report and accepts it as presented. We did want to give you some feedback so it can be incorporated in the final pilot test report: The Report presents detailed data regarding the amount of fluid recovered during operation of the soil vapor extraction (SVE) system, type of fluid, whether it was water or product, and chemical composition of recovered fluids. Based on the amount of product recovered it appears that the SVE system is quite effective in removing contamination from the subsurface. The Report does not include the following data regarding extraction wells: which vapor extraction wells were used during the pilot test vacuum readings at the active wells vacuum reading at surrounding wells and soil vapor probes vapor concentration readings from active and surrounding wells. Interpretations of subsurface vacuum distribution The Report is a Status Summary and not a pilot test report, so including these data may be outside the scope of the subject report. We assume a pilot test report will be compiled and the data will be included in that report. The Report states that a soil gas rebound survey will be conducted after the system has been shut down for about 3 months. This survey should include soil gas probes in the area of previous

gas investigation this area, particularly SVS-73, contained elevated concentrations of TCE, and the vertical extent of TCE in soil gas was not delineated. Drilling was difficult in this area and refusal was encountered in several borings. Consequently, when doing the rebound survey heavier duty equipment should be used so soil gas probes can be set at depths of 15 feet and greater.

soil gas probes SVS-68, SVS-69 and SVS-73. During the June, 2014 soil

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Monitoring Report Completed Document Type: Completed Date: 05/03/2015

Comments: Document accepted as final

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Pilot/Treatability Study Report Completed Document Type:

Completed Date: 07/13/2015

Comments: Document approved via email on 5/26/2015

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/21/2015

Comments: All of the shallow wells except GW-11, at the far east end of the site, have gone dry, so there is not much to report. Diffusion bag

samplers were left in the wells in December and retrieved and sampled, but since the wells were dry the results cannot be considered representative. The deeper wells, GW-4B, GW-13B, and

GW-14, did have water and results from these wells were similar to

previous sampling events.

Direction Distance Elevation

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2016

Comments: Field work continues. A new activity will be created to track progress

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 10/05/2007

Comments: RP Signed VCA to conduct an investigation and remediate the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/13/2017

Comments: Report accepted. SVE will continue to operate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2017

Comments: GSU reviewed the Saugus Industrial Center Monitoring and Reporting

Program Report (MRP Report) for the Second Quarter of 2017. The purpose of the MRP Report is to fulfill monitoring requirements the Water Board put in place because of emulsified vegetable oil (EVO) injections into the aguifer. EVO was injected into four wells in the west-central portion of the site to produce anaerobic conditions that would induce biological degradation of VOCs. Data presented in the MRP Report indicate that anaerobic conditions have been established in the injection area, but do not extend beyond injection area. Data presented in the report indicated two issues that seem to be out of the ordinary: TCE concentrations in well VE-6 have increased since the EVO injections. At the time of the injection in January 2017 the TCE concentration in groundwater well VE-6 was 330 ug/L. Since January TCE concentrations have been on the rise, and in the concentration in the most recent sample, from June 2017, was 690 ug/L. Well VE-6 is located about 100 feet west of the injection area; it appears that the injections may have pushed contamination towards the west. Groundwater elevations appear to be uncharacteristically low in the injection area, especially in injection wells VE-4 and VE-2. This is somewhat counter intuitive; it would be expected that if injections had an effect on groundwater elevations, the effect would be to increase elevations at injection wells rather than decrease them. Perhaps operation of the vapor extraction system has distorted groundwater elevations, applying a vacuum onto the water table could raise groundwater elevations in the immediate area of the

vapor extraction well. This could make other groundwater elevations

appear abnormally low.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/20/2017

Completed Date: 09/20/2017
Comments: Report accepted

Distance Elevation Site

ite Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/09/2017

Comments: Report accepted. DTSC concurs with the conclusions of the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/2018
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2018

Comments: DTSC accepted the report; requested that future reports include the

following information: Figure 5 needs to be revised to show the contaminant concentrations at Well GW-13B Data from the substrate injections wells, along with a discussion of operation and sampling of these wells should be included in the quarterly groundwater reports. Table 1 should be expanded to include well gauging information for these wells. An oppoing summary of gauging data and

information for these wells. An ongoing summary of gauging data and groundwater analytical results from these wells should be include in tables 3 and 4, respectively. Monitoring Report text should include a discussion of injections, and sampling that was conducted at the

substrate injections wells during the reporting period.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Completion Report

Completed Date: 07/08/2018
Comments: Report approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/2018
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2018
Comments: Report approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2018
Comments: Report approve

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2018

Comments: Report accepted. Monitoring will continue

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2018

Comments: RTC acceptable. Revised document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/25/2019

Comments: Field work (SVE and GW Treatment & monitoring continues). A new

activity will be created to track future work

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/07/2019

Comments: Response to comments provided and found acceptable. Report approved

via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2019
Comments: Report Accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/29/2019

Comments: The report is accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2019
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/12/2019
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/08/2019
Comments: Report accepted.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2019

Comments: Response to comments and report accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/31/2003

Comments: DTSC rec'd the PEA Report on 5/13/2019 and uploaded at the request of

C. Snider.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2019
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
12/05/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
11/05/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Date: 09/23/2013 Comments: Letter sent out

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 12/17/2014

Comments: NOD filed with State Clearinghouse

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2023

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Not reported

Name: KEYSOR-CENTURY CORP. Address: 26000 SPRINGBROOK AVENUE

City,State,Zip: SAUGUS, CA 91350

Facility ID: 71002295
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: 38 Senate: 21

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.41537
Longitude: -118.5392

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009531591

Alias Type: EPA Identification Number

Alias Name: 110000476967 Alias Type: EPA (FRS #) Alias Name: 71002295

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

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 Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.)

Address: 26000 SPRINGBROOK ROAD City, State, Zip: SANTA CLARITA, CA 91350

Facility ID: 19280025

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 32
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Tajinder Gill Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

 Site Code:
 301265

 Assembly:
 38

 Senate:
 21

Special Programs Code: Voluntary Cleanup Program

Status: Active
Status Date: 10/05/2007
Restricted Use: NO

Funding: Responsible Party Lat/Long: 34.41537 / -118.5392

APN: 2836004001, 2836010011, 2836010012, 2836010012, 2836010013, 2836010016

Not reported

Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - OTHER, MANUFACTURING -

OTHER

Potential COC: 10003, 10062, 10067, 10195, 30028

Confirmed COC: 30028

Potential Description: AQUI, IA, SOIL, SV, CSS, SOIL, SV

Alias Name: KEYSOR CHEMICAL
Alias Type: Alternate Name

Alias Name: Saugus Industrial Center LLC

Alias Type: Alternate Name
Alias Name: 2836004001
Alias Type: APN

Direction
Distance
Elevation

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

Alias Name: 2836010011 Alias Type: APN Alias Name: 2836010012 Alias Type: APN Alias Name: 2836010012 Alias Type: APN Alias Name: 2836010013 Alias Type: APN Alias Name: 2836010016 Alias Type: APN

Alias Name: CAD009531591

Alias Type: EPA Identification Number

Alias Name: 110000476967
Alias Type: EPA (FRS #)
Alias Name: 110033610037
Alias Type: EPA (FRS #)
Alias Name: CAD009531591

Alias Type: HWTS Identification Code

Alias Name: 301265

Alias Type: Project Code (Site Code)

Alias Name: 301265

Alias Type: Project Code (Site Code)

Alias Name: 19280025

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
01/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Document Type: Technical Workplan
Completed Date: 01/24/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/24/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Completed Date: 06/22/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2021
Comments: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 03/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
06/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/30/1987

Comments: SITE SCREENING DONE SITE IS A LANDFILL AND HAS SURFACE IM-

POUNDMENTS; FURTHER RESEARCH NEEDED

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Document Type:

Completed Date: Comments:

Preliminary Assessment Report 05/01/1984

ILLEGAL DISPOSAL OF WASTEWATER TO AN UN-LINED POND FROM 60'S TO '73: REMOVING THE POND & CONTAMINATED SOILS COMPLETED IN 1978. SCAQMD -HIGH LEVELS OF VCM DURING UN- ANNOUNCED INSPECTION; CITIZEN'S COM-

PLAINT OF THE IMPROPER EMISSIONS & RE-LEASE OF CARCINOGENS; FOLLOW-UP WITH IN- SPECTION: NO VIOLATION FOUND. WASTE QUAL: WASTEWATER 800,000 GAL/YR IN 1980 & 150,000 GAL/YR IN 1981-1983. NPDES PERMIT 3/75 RENEWED 7/82 AFTER RE- PLACEMENT OF LEAKING EQUIPMENT & AIR MONITORING FOR AREA; IN 1977, GRANTED A STATE LOAN; ADOPTION OF REVISED WATER QUALITY OBJECTIVE DEVICES. FINAL STRATEGY RECOM - G-WATER & AIR QUALITY EVALUATION SOURCE ACT: STATE BOARD OF EQ/CO ENGR - COPOLYMERIZATION OF VINYL CHLORIDE & VINYL ACETATE MONOMER INTO VINYL RESIN; PRODUCER OF PHONOGRAPH RECORDS; YRS OF

OPERATION: CO ENGR FILE - 1958 TO PRESENT. INCIDENT: 5/6/80 LARGE FIRE - THE TRANS- FER BATCHING AREA; DESTROYED MONITOR CONTROL ROOM

FOR THE DRYER (LACE). 12/5/77 FIRE INCINERATOR AREA - ELECTRICAL SWITCHING GEARS. ENFORCEMENT HISTORY: 4/78 SUSPENSION OF PERMIT OF SURFACE DISCHARGE ORDINANCE; 1/63 COURT CASE / ILLEGAL DISCHARGE; ADDITIONAL FACILITY REQUIREMENT: IMMEDI- ATE CEASING OF WATER COURSE

DISCHARGE FROM PLANT; 4/63 FINED \$150,000 FOR VIO-LATION; 1/74 NOTICE OF VIOLATION (NOV) - SURFACE DISCHARGE: 10/74 NOV - DIRECTED

TO CEASE DISCHARGE OF WASTE MATERIALS TO POND: 11/76 NOV - DISCHARGE

OF TOXIC WASTEWATER. PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 12/17/2014

Comments: Document completed and sent out.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/19/2016

Comments: Estimate emailed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2015

Comments: Cost estimate emailed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/18/2017

Comments: Letter sent via email

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Document Type: Monitoring Report Completed Date: 02/16/2016

Comments: Document accepted as final. GW data gap still exist. See email with

comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2016

Comments: Document accepted as final deliverable. See attached uploaded email

with comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/16/2016
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/05/2016

Comments: Quarterly reports are being submitted and will be uploaded as

separate activities

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/15/2016

Comments: Document accepted as final deliverable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/16/2017

Comments: Report accepted as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/21/2016
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2017
Comments: Accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2017

Comments: The following comments were sent via email on 3/10/2017: The

Department of Toxic Substances Control has reviewed the 2016 Fourth Quarter SVE Progress Report (Report) dated January 18, 2017 and has the following comments: Revisions to the Report are not required and

Distance Elevation Site

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# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

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**EDR ID Number** 

the Report is approved as presented. The Report includes recommendations for the first quarter 2017 SVE operations to re-activate VE-1 through VE-6, and GW-8, and initially shut down GW-1, GW-9, and GW-10 and may reactivate if concentrations decrease significantly. DTSC recommends continuing extractions from GW-1, GW-9, and GW-10 to have high mass removal rate as concentrations of VOCs in these wells are much higher than the ones to be activated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/27/2017

Comments: Report accepted. ESU had not comments that required revisions to the

report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/25/2017

Comments: Report Accepted as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/20/2017
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/13/2017
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/15/2018

Comments: Piping to the additional SVE wells was completed. Waiting for the

RWQCB to issue WDR permit modification to inject substrate in the additional wells on-site. The additional SVE wells are now on-line.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/13/2017
Comments: Report acceptd

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/1995

Comments: NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/26/1990

Direction Distance

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#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

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Comments: SITE SCREENING DONE REASSESSMENT 8/16/88 BY ECOLOGY AND EN- VIROMENT

RECOMMENDED HIGH PRIORITY SI DUE TO THE HIGH POTENTIAL FOR GROUND WATER CONTAMINATION. SI 10/15/90 RECOM- MENDED NO FURTHER ACTION. NO VISIBLE PROBLEM FOUND ON DRIVE BY CONDUCTED 9/12/90. SOME AREAS OF THE FLOOR ARE WET WITH OOZING WATER OR SOME OTHER LIQUID. DHS

RECOMMENDS LOW PRIORITY PEA -- ACTIVE GENERATOR ON SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/02/2007

Comments: Water board file will need to be reviewed by DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/16/2008

Comments: Approved workplan with a number of comments that need to be addressed

prior to implementation (see uploaded letter and attachments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/03/2007

Comments: EPA Determined that further assessment was needed under CERCLA

(Higher Priority) The site was referred to DTSC for further action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/30/2009

Comments: Memo sent out summarizing findings on reports and requiring

additional investigation to prepare for RAW.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 08/23/2010

Comments: RI approved; requested FS and or remedy evaluation document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
08/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 03/11/2010

Comments: DTSC approved plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2011

Comments: Need to separate reports into separate activities

Direction Distance

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# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

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Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 09/18/2009

Comments: SVE Survey Report approval will be issued upon approving RI Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: \* 09/26/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 07/21/1980

Comments: FACILITY IDENTIFIED WADE'S QUESTIONAIRE LA CO. ENGINEERS, RWQCB

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2018

Comments: Letter and estimate sent on 9/22/2018 via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/17/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Direction Distance

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

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Date: 04/23/2011 Comments: Report reviewed.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report 02/13/2012 Completed Date: Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 02/13/2012

Comments: Additional groundwater characterization is required.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 09/22/2011

DTSC issued 30-day notice to terminate VCA Comments:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 02/14/2012

Comments: DTSC issued comments on this report essentially agreement with

revised hydrogeological interpretations within the site; some attachments referenced in the document were not included. New consultant is in the process of reviewing this report and submitting

work plan for additional groundwater investigation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 02/27/2012

Comments: Work pland approved for implementation via email on 2/27/2012.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/07/2013

Comments: DTSC issued letter with determination that site characterization is

generally complete and remedy evaluation can begin.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Feasibility Study Report

Completed Date: 03/20/2014

Comments: FS approved; DTSC noted in approval letter that data gaps in soil,

soil gas and groundwater remain.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/17/2012

Comments: Comments will be addressed in future reports. This is the last report

that was submitted by previous consultant.

Distance Elevation

ion Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

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**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 12/17/2014

Comments: RAP approved. Remedial Design due on January 30, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/15/2012

Comments: Report accepted as final. No comments issued but additional

delineation of groundwater contamination is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/05/2013
Comments: The following com

The following commments provided by GSU were also part of the Supplemental Groundwater Investigation commenst that were provided to CS Snider and the Source Group Groundwater Contours and Groundwater Flow Calculating groundwater contours from the groundwater elevations appears to indicate two different groundwater flow patterns. The groundwater contour map presented in the report has groundwater contours that have been smoothed. When calculating the groundwater contours well by well the patterns are more apparent. Wells on the western side of the site, wells GW-7, GW-12, and GW-13, show a groundwater flow direction towards the west at a relatively flat gradient. Wells the east of these show a groundwater flow directions towards the northeast and south east at a steeper gradient. These two flow patterns may be indicative of the wells being screened in two different formations and groundwater flow systems. The western wells are probably screened in alluvium while the eastern wells are screened in the Saugus formation bedrock. This would account for the difference in the groundwater gradients. The Saugus formation is less permeable than the alluvium, and in general less permeable material maintains steeper groundwater gradients. This pattern has been present in previous groundwater monitoring reports. Nature and Extent of Contamination The nature and distribution of groundwater contamination is similar to that shown in previous groundwater monitoring reports. The 1,2-DCA and vinyl chloride plumes are restricted to the eastern portion of the site in the little valley that contains the former process area. The TCE plume extends westward, offsite, towards production well Saugus 1. It appears that the TCE has migrated to the alluvial aquifer, while the 1-2-DCA and vinyl chloride are contained within the Saugus Aguifer. In addition, based on the detections of TCE within deeper portions of the alluvial aguifer at well GW-13B, it appears that the TCE is migrating downward into deeper portions of the aquifer. The difference in groundwater elevations between wells GW-13A, which is a water table well, and GW-13 B, which is screened deeper in the aquifer, indicate that a downward vertical gradient exists at the location of these wells. This downward vertical gradient is most likely facilitating the downward migration of the TCE. Future Groundwater Delineation Future work for the site needs to include additional wells installed within the lower portions of the alluvial aquifer. The wells are necessary to evaluate the distribution of contamination in the lower portion of

the alluvial aquifer because it appears that TCE has migrated offsite

Direction Distance Elevation

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# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

and may have migrated as far as sentinel well AS-12B with is adjacent to groundwater production well Saugus 1. In addition, a minimum of three wells installed in the lower portion of the alluvial aquifer are required to determine the ground water flow direction in this section of the aquifer. I have spoken briefly with Craig Snider regarding the necessity of these wells and we have discussed potential well locations. Craig informed me that he is working on work plan for well installation and that we should be receiving it shortly. Groundwater levels have been dropping and the water table elevation is below 1095 feet above mean sea level. Due to the low water table elevation several wells have gone dry. Wells GW-1, GW-2, GW-3, GW-4 and GW-5 do not contain enough water to get an accurate groundwater elevation measurement, or to collect groundwater samples. If groundwater elevations do not rise enough after the rainy season to allow groundwater sample collection in some of these wells, then it will probably be necessary to replace them with deeper wells

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/21/2013
Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/13/2013

Comments: Work proposed in the work plan and as a result of DTSC comments has

been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/28/2013

Comments: Revised document did not offer technical information to justify

reduction of soil gas concentrations; The document was conditionally accepted; DTSC issued comments on 6/27/2013 email regarding this

issue.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 06/28/2013

Comments: Response to DTSC comments are acceptable. A formal letter will follow

6/27/2013 email approval of the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/12/2013

Comments: Document accepted. Comments should be addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/18/2013

Comments: GSU staff provided the following comments on the Report via email:

Distance Elevation

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#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Data in the report show that on-site conditions and trends in groundwater flow directions are fairly constant. Water levels are dropping and several wells have gone dry. I hope we have a rainy winter and the groundwater rises enough so we can get a complete sample set. I reviewed the report in conjunction with data from Whittaker Bermite groundwater monitoring reports. I have been looking for similarities in data that can indicate how closely groundwater conditions between Saugus industrial, offsite well GW-3 and sentinel well AL-12B are linked. As I mentioned in a previous email regarding Whittaker Bermite I have one relationship that seems to apply to TCE concentrations in well AL-12B. When the vertical gradient increases in the area TCE concentrations seem to decrease in well AL1-2B. We have a decent well network in that there are dual screened wells, one in the shallow aguifer, and one deeper in the aguifer, at the AL-12 and GW-13 locations. This allows us to compare groundwater levels at the top and bottom of the aquifers and determine if water flowing from the top to lower portions of the aquifer, or vice versa. When the water is flowing downward into the aguifer, a negative vertical gradient, the TCE concentrations in well AL-12B tend to decrease. I think this indicates that TCE is moving into the AL-12 area in groundwater from the deeper portions of the aquifer. This is because water moving from the upper aguifer into the lower portions of the aguifer is not contaminated and dilutes the TCE at AL12-B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/17/2014

Comments: Conditions are similar to previous reports. Document accepted as

final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/21/2014

Comments: Document accepted GSU reviewed and provided the following comments to

PM; "I have reviewed The Saugus Industrial Center Groundwater Monitoring and Sampling Report, Second Quarter 2014 (April June 2014), dated July 1, 2014. The groundwater elevation and contaminant concentration data presented in the report indicate that site

conditions are fairly stable. Water levels have been falling over the course of the last few years and about half of the sites wells are still dry. The groundwater samples were collected April 22 which is prior to the vapor extraction pilot test starting. The next

monitoring report, the third quarter of 2014, should include groundwater samples collected during the operation period of the vapor extraction pilot test, so it will be interesting to see if the vapor extraction effort has any effects on groundwater

concentrations. I expect vapor concentrations to drop rapidly, but I don t think we will see any effects on groundwater concentrations until the fourth quarter sampling effort. I don t have any comments on the Groundwater Monitoring Report, I think we can accept it as

final".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Direction Distance

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

Completed Date: 12/24/2013

Comments: No significant changes in GW conditions. Document accepted as a final.

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 03/18/2014

Comments: Work Plan approved for implementation

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Community Profile Completed Date: 04/04/2014 Comments: Completed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 06/12/2014

Comments: Document accepted but additional investigation to fully delineate

contamination is required.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan Completed Date: 05/12/2014

Comments: Work Plan approved for implementation

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 10/10/2014 Comments: Completed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 10/20/2014 Comments: Done

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan

Completed Date: 05/27/2014

Comments: Approved work plan but they still need to provide copy of Regional

Water Quality Control Board Permit.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Design

Completed Date: 06/09/2015

Remedial Design approved on 6/9/2015 via email. Comments:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Date: 10/08/2014

Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 11/20/2014

Comments: Document accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/12/2014

Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/09/2015
Comments: Document accepted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 11/20/2014

Comments: Document accepted. The following comments were sent via email on

11/20/2014: DTSC has reviewed the subject report and accepts it as presented. We did want to give you some feedback so it can be incorporated in the final pilot test report: The Report presents detailed data regarding the amount of fluid recovered during operation of the soil vapor extraction (SVE) system, type of fluid, whether it was water or product, and chemical composition of recovered fluids. Based on the amount of product recovered it appears that the SVE system is quite effective in removing contamination from

the subsurface. The Report does not include the following data regarding extraction wells: which vapor extraction wells were used during the pilot test vacuum readings at the active wells vacuum reading at surrounding wells and soil vapor probes vapor concentration readings from active and surrounding wells. Interpretations of subsurface vacuum distribution The Report is a Status Summary and not a pilot test report, so including these data may be outside the scope of the subject report. We assume a pilot test report will be compiled and the data will be included in that report. The Report states that a soil gas rebound survey will be conducted after the system has been shut down for about 3 months. This survey should include soil gas probes in the area of previous soil gas probes SVS-68, SVS-69 and SVS-73. During the June, 2014 soil gas investigation this area, particularly SVS-73, contained elevated concentrations of TCE, and the vertical extent of TCE in soil gas was not delineated. Drilling was difficult in this area and refusal was

encountered in several borings. Consequently, when doing the rebound survey heavier duty equipment should be used so soil gas probes can be set at depths of 15 feet and greater.

be set at depths of 15 feet and greater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Date: 05/03/2015

Comments: Document accepted as final

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 07/13/2015

Comments: Document approved via email on 5/26/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/21/2015

Comments: All of the shallow wells except GW-11, at the far east end of the

site, have gone dry, so there is not much to report. Diffusion bag samplers were left in the wells in December and retrieved and sampled, but since the wells were dry the results cannot be considered representative. The deeper wells, GW-4B, GW-13B, and GW-14, did have water and results from these wells were similar to

previous sampling events.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2016

Comments: Field work continues. A new activity will be created to track progress

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 10/05/2007

Comments: RP Signed VCA to conduct an investigation and remediate the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/13/2017

Comments: Report accepted. SVE will continue to operate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2017

Comments: GSU reviewed the Saugus Industrial Center Monitoring and Reporting

Program Report (MRP Report) for the Second Quarter of 2017. The purpose of the MRP Report is to fulfill monitoring requirements the Water Board put in place because of emulsified vegetable oil (EVO) injections into the aquifer. EVO was injected into four wells in the west-central portion of the site to produce anaerobic conditions that would induce biological degradation of VOCs. Data presented in the MRP Report indicate that anaerobic conditions have been established in the injection area, but do not extend beyond injection area. Data presented in the report indicated two issues that seem to be out of the ordinary: TCE concentrations in well VE-6 have increased since the EVO injections. At the time of the injection in January 2017 the TCE concentration in groundwater well VE-6 was 330 ug/L. Since

Direction Distance Elevation

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

January TCE concentrations have been on the rise, and in the concentration in the most recent sample, from June 2017, was 690 ug/L. Well VE-6 is located about 100 feet west of the injection area; it appears that the injections may have pushed contamination towards the west. Groundwater elevations appear to be uncharacteristically low in the injection area, especially in injection wells VE-4 and VE-2. This is somewhat counter intuitive; it would be expected that if injections had an effect on groundwater elevations, the effect would be to increase elevations at injection wells rather than decrease them. Perhaps operation of the vapor extraction system has distorted groundwater elevations, applying a vacuum onto the water table could raise groundwater elevations in the immediate area of the vapor extraction well. This could make other groundwater elevations appear abnormally low.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/20/2017
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/09/2017

Comments: Report accepted. DTSC concurs with the conclusions of the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/2018
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2018

Comments:

DTSC accepted the report; requested that future reports include the following information: Figure 5 needs to be revised to show the contaminant concentrations at Well GW-13B Data from the substrate injections wells, along with a discussion of operation and sampling of these wells should be included in the quarterly groundwater

reports. Table 1 should be expanded to include well gauging information for these wells. An ongoing summary of gauging data and groundwater analytical results from these wells should be include in tables 3 and 4, respectively. Monitoring Report text should include a discussion of injections, and sampling that was conducted at the

substrate injections wells during the reporting period.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

MAP FINDINGS Map ID Direction

Distance

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

## SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Document Type: Well Completion Report

Completed Date: 07/08/2018 Comments: Report approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 08/01/2018 Comments: Report accepted

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 07/23/2018 Comments: Report approved

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 07/23/2018 Comments: Report approve

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report

Completed Date: 09/16/2018

Comments: Report accepted. Monitoring will continue

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 09/12/2018

Comments: RTC acceptable. Revised document accepted.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 01/25/2019

Comments: Field work (SVE and GW Treatment & monitoring continues). A new

activity will be created to track future work

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 01/07/2019

Comments: Response to comments provided and found acceptable. Report approved

via email.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Monitoring Report Completed Document Type: Completed Date: 02/04/2019 Comments: Report Accepted.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report

Direction Distance

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

Completed Date: 01/29/2019

Comments: The report is accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/15/2019 Comments: Report accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 04/12/2019 Comments: Report accepted

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Monitoring Report Completed Document Type: Completed Date: 05/08/2019 Comments: Report accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 07/15/2019

Comments: Response to comments and report accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/31/2003

Comments: DTSC rec'd the PEA Report on 5/13/2019 and uploaded at the request of

C. Snider.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 11/25/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 08/05/2019 Comments: Report accepted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 09/19/2019 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 12/05/2019 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/05/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2013 Comments: Letter sent out

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 12/17/2014

Comments: NOD filed with State Clearinghouse

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2023

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Schedule Sub Area Name:
Schedule Document Type:
Schedule Due Date:
Schedule Revised Date:
Not reported
Not reported
Not reported
Not reported
Not reported

CHMIRS:

Name: Not reported Address: 26000 SPRINGBROOK

City, State, Zip: SAUGUS, CA 91350

**OES Incident Number:** 2-1109 OES notification: 02/26/2002 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

## SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

Time Completed: Not reported Not reported Surrounding Area: Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported

Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Cleanup By: Unknown Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2002

Agency: Keyson Century Corp. Incident Date: 2/25/200212:00:00 AM Admin Agency: L. A. County Fire Prevention

Amount: Not reported Contained: Yes

Site Type: Industrial Plant E Date: Not reported **Processed Water** Substance:

Gallons: 100 Unknown: 0

Not reported Substance #2: Substance #3: Not reported

Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: A leak in a process hose caused the spill.

Direction Distance

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

## SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

ENF:

PVC-PVA COPOLYMER MFG, SAUGUS Name:

Address: Not reported

City, State, Zip: CA Region: Facility Id: 251069

Agency Name: **Keysor-Century Corporation** 

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

Privately-Owned Business Agency Type:

# Of Agencies:

Place Latitude: 34.412806 Place Longitude: -118.539262 SIC Code 1: 2821

SIC Desc 1: Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: 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: 0.095 Threat To Water Quality: 2 Complexity: С

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Stormwater runoff 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: 4A192000001 Reg Measure Id: 137193

Reg Measure Type: **NPDES Permits** 

Region:

R4-1998-0032 Order #: Npdes# CA#: CA0057126 Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported

301H: Ν

Application Fee Amt Received: Not reported Status: Historical 01/20/2012 Status Date: Effective Date: 05/18/1998 Expiration/Review Date: 05/10/2003 Termination Date: 03/02/2005

Direction Distance

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: 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** 256199 Enforcement Id(EID): Region: NOV Order / Resolution Number:

Enforcement Action Type: Notice of Violation Effective Date: 02/02/2005 Adoption/Issuance Date: 02/02/2005 Achieve Date: Not reported Termination Date: 02/02/2005 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: NOV sent 2/2/05 for 4 overdue DMRs. Description: NOV sent 2/2/05 for 4 overdue DMRs.

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:

PVC-PVA COPOLYMER MFG, SAUGUS Name:

Address: Not reported City,State,Zip: CA

Region: 4 Facility Id: 251069

**Keysor-Century Corporation** Agency Name:

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

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: 34.412806 Place Longitude: -118.539262

SIC Code 1: 2821

SIC Desc 1: Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers

SIC Code 2: Not reported Not reported SIC Desc 2: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.095
Threat To Water Quality: 2
Complexity: C

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Stormwater runoff
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: 4A192000001 Reg Measure Id: 137193

Reg Measure Type: NPDES Permits

Region: 4

 Order #:
 R4-1998-0032

 Npdes# CA#:
 CA0057126

 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: 01/20/2012 05/18/1998 Effective Date: Expiration/Review Date: 05/10/2003 Termination Date: 03/02/2005 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: 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: Not reported Direction/Voice: Passive Enforcement Id(EID): 255901

Region: 4

Order / Resolution Number: USEPA Consent Decree
Enforcement Action Type: Settlement - Court Order

Effective Date: 06/21/2004
Adoption/Issuance Date: 06/21/2004
Achieve Date: Not reported
Termination Date: 11/19/2004
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: USEPA obtained Consent Decree which was entered into US District Court

6/21/04.

Description: USEPA obtained Consent Decree which was entered into US

Direction Distance

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

District Court 6/21/04 on behalf of RWQCB, DTSC, SCAQMD.

**NPDESWW** Program: Latest Milestone Completion Date: 11/19/2004

# Of Programs1:

**Total Assessment Amount:** 61400 Initial Assessed Amount: 0 Liability \$ Amount: 61400 Project \$ Amount: 0 Liability \$ Paid: 61400 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 61400

PVC-PVA COPOLYMER MFG, SAUGUS Name:

Address: Not reported

City,State,Zip: CA Region: 4 Facility Id: 251069

Agency Name: **Keysor-Century Corporation** 

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

Agency Type: **Privately-Owned Business** 

# Of Agencies:

Place Latitude: 34.412806 Place Longitude: -118.539262

2821 SIC Code 1:

SIC Desc 1: Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers

SIC Code 2: Not reported Not reported SIC Desc 2: 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 0.095 Design Flow: Threat To Water Quality: 2 Complexity: С

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Stormwater runoff 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: 4A192000001 Reg Measure Id: 137193 Reg Measure Type: **NPDES Permits** 

Region:

Order #: R4-1998-0032 Npdes# CA#: CA0057126

Direction Distance

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

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

**EDR ID Number** 

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: 01/20/2012 Effective Date: 05/18/1998 Expiration/Review Date: 05/10/2003 03/02/2005 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:

Not reported Fee Code: Direction/Voice: Passive Enforcement Id(EID): 255874 Region:

Order / Resolution Number: AG Referral

Formal Refer to Attorney Gen Enforcement Action Type:

Effective Date: 09/17/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported 06/21/2004 Termination Date: Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: Requested AG to represent RWQCB in bankruptcy hearings. Description: Requested AG to represent RWQCB in bankruptcy hearings.

Eventually included with USEPA who represented RWQCB, DTSC

& others. **NPDESWW** 

Program: 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:

PVC-PVA COPOLYMER MFG, SAUGUS Name:

Address: Not reported City,State,Zip: CA Region: 4 Facility Id: 251069

Agency Name: **Keysor-Century Corporation** 

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

Agency Type: **Privately-Owned Business** 

Direction Distance

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

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

# Of Agencies:

Place Latitude: 34.412806 Place Longitude: -118.539262 SIC Code 1: 2821

SIC Desc 1: Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers

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: Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 0.095 Threat To Water Quality: 2 С Complexity:

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Stormwater runoff 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: 4A192000001 Reg Measure Id: 137193

Reg Measure Type: **NPDES Permits** 

Region:

Order #: R4-1998-0032 Npdes# CA#: CA0057126 Major-Minor: Minor OTH Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/20/2012 Effective Date: 05/18/1998 Expiration/Review Date: 05/10/2003 Termination Date: 03/02/2005 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): 248745

Direction Distance

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

## SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

Region: Order / Resolution Number: NOV

Enforcement Action Type: Notice of Violation Effective Date: 08/09/2002 Adoption/Issuance Date: Not reported Not reported Achieve Date: 02/03/2003 Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: NOV sent 8/9/02 for numerous effluent violations & reporting

deficiencies.

Description: NOV sent 8/9/02 for numerous effluent violations &

reporting deficiencies.

**NPDESWW** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

Name: PVC-PVA COPOLYMER MFG, SAUGUS

Address: Not reported

City,State,Zip: CA Region: 4 Facility Id: 251069

Agency Name: Keysor-Century Corporation

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

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: 34.412806 Place Longitude: -118.539262 SIC Code 1: 2821

SIC Desc 1: Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers

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: 0.095 Threat To Water Quality: Complexity: С

Pretreatment: X - Facility is not a POTW Facility Waste Type: Stormwater runoff

Direction Distance

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

## SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

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: 4A192000001 Reg Measure Id: 137193

Reg Measure Type: **NPDES Permits** 

Region:

Order #: R4-1998-0032 Npdes# CA#: CA0057126 Major-Minor: Minor Npdes Type: OTH N - No Reclamation: Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/20/2012 Effective Date: 05/18/1998 Expiration/Review Date: 05/10/2003 Termination Date: 03/02/2005 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 245387 Enforcement Id(EID): Region: Order / Resolution Number: NOV

Enforcement Action Type: Notice of Violation 02/03/2003 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 02/03/2003 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Revised NOV sent 2/3/03 for numerous violations. Title: Description: Revised NOV sent 2/3/03 for numerous effluent violations, reporting deficiencies, for failure to comply with 8/9/02

NOV, & for failing to file ROWD for permit renewal.

**NPDESWW** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: 0 **Total Assessment Amount:** Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0

Direction Distance

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

## SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

PVC-PVA COPOLYMER MFG, SAUGUS Name:

Address: Not reported City, State, Zip: CA Region: 4 Facility Id: 251069

Agency Name: **Keysor-Century Corporation** 

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

Agency Type: **Privately-Owned Business** 

# Of Agencies:

Place Latitude: 34.412806 Place Longitude: -118.539262 SIC Code 1: 2821

SIC Desc 1: Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers

SIC Code 2: Not reported Not reported SIC Desc 2: 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: 0.095 Threat To Water Quality: 2 Complexity: С

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Stormwater runoff 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: 4A192000001 Reg Measure Id: 137193

Reg Measure Type: **NPDES** Permits

Region:

Order #: R4-1998-0032 Npdes# CA#: CA0057126 Major-Minor: Minor Npdes Type: OTH N - No Reclamation: Dredge Fill Fee: Not reported 301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/20/2012 Effective Date: 05/18/1998

Direction Distance

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

# SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

Expiration/Review Date: 05/10/2003 03/02/2005 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 Passive Direction/Voice: 228385 Enforcement Id(EID): Region: Order / Resolution Number: SEL

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 07/19/1999 Adoption/Issuance Date: Not reported Achieve Date: Not reported 07/19/1999 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Notice of Noncompliance sent 7/19/99. Description: Notice of Noncompliance sent 7/19/99.

Program: **NPDESWW** Latest Milestone Completion Date: Not reported

# Of Programs1: 0 **Total Assessment Amount:** 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: **KEYSOR-CENTURY CORPORATIO** 

edr\_fadd1: 26000 SPRINGBROOK SAUGUS, CA 91350 City, State, Zip:

CORTESE Region: Facility County Code: 19 Reg By: **CALSI** Reg Id: 19280025

## LA Co. Site Mitigation:

KEYSOR CENTURY CORPORATION Name:

Address: 26000 SPRINGBROOK RD City,State,Zip: SANTA CLARITA, CA 91350

Facility ID: FA0025544 Status: Not reported Site ID: SD0011112 Jurisdiction: State Case ID: RO0011112 Abated: Yes Assigned To: Kim Clark

Direction Distance

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

#### SAUGUS INDUSTRIAL CENTER (FORMER KEYSOR-CENTURY CORP.) (Continued)

S103617362

N/A

ENVIROSTOR \$107736885

**EDR ID Number** 

**Entered Date:** 05/11/2004 Abated Date: Not reported

**D29** NW

**NEWHALL AIRFIELD** 

1/2-1

**NEWHALL, CA** 

0.841 mi.

4439 ft. Site 1 of 2 in cluster D

Relative:

**ENVIROSTOR:** 

Lower Actual: 1166 ft.

**NEWHALL AIRFIELD** Name: Address: Not reported City, State, Zip: NEWHALL, CA Facility ID: 80001118

Status: Inactive - Needs Evaluation

07/01/2005 Status Date: Site Code: Not reported Site Type: Military Evaluation

FUDS Site Type Detailed: Not reported Acres: NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Assembly: 38 Senate: 21

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req:

Funding: **DERA** Latitude: 34.41055 Longitude: -118.5505

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CA99799FA44700 Alias Type: Federal Facility ID Alias Name: J09CA7420 Alias Type: **INPR** 

**Envirostor ID Number** Alias Type:

Completed Info:

Alias Name:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Inventory Project Report (INPR) Completed Document Type:

80001118

Completed Date: 09/10/1999 Not reported Comments:

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name:

Direction Distance

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

**NEWHALL AIRFIELD (Continued)** S107736885

Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

FUDS 1024904071 D30 **NEWHALL AIRFIELD** 

NW

1/2-1 **NEWHALL, CA** 

0.844 mi.

4454 ft. Site 2 of 2 in cluster D

FUDS: Relative:

Lower EPA Region:

Installation ID: CA99799FA44700 Actual:

Congressional District Number: 1166 ft.

Name: **NEWHALL AIRFIELD** 

FUDS Number: J09CA7420 City: **NEWHALL** State: CA

County: LOS ANGELES

Object ID: 8597 **USACE** Division: SPD

**USACE** District: Los Angeles District (SPL) Properties without projects Status:

Current Owner: Not reported

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=63156

Eligibility: Ineligible Has Projects: No

NPL Status: Not on the NPL

Property History: Information from a historical map entitled "Existing Airports and

Landing Fields, County of Los Angeles" indicates that the Newhall airport was in operation by 1928. In addition, airport directories from 1944 and 1948, and a historical document from the Bureau of the Budget, 1944, indicate that Newhall airport was constructed with

government funds. These documents also indicate that Newhall Airport was a civilian aeronautics administration (CAA) airport. No information about DOD use of the airport was found. A member of the

Santa Clarita Valley Historical Society indicated that the airport was located just east of the Granary Square shopping center on McBean

Parkway, Valencia, California. He indicated that the airport had been built on a north/south trending line. Information in the airport directories also located the former airport in this location and

indicated that only onenorth-south trending runway was present at the airfield. The southern boundary of the airport is John Russell Drive. The estimated western boundary of the airport is Cortina Drive and Carrizo Drive. No information about the northern or eastern

boundaries was found. No real estate information on the airport was

found. No other background information was found.

Project Required: No

Feature Description: Not reported

34.410555559999999 Latitude: -118.55055556000001 Longitude:

N/A

Direction Distance

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

E31 WESTRIDGE-VALENCIA SCHOOL ENVIROSTOR S105628535 SSW 35555 ANNAPOLIS ROAD SCH N/A

SSW 35555 ANNAPOLIS ROAD 1/2-1 VALENCIA, CA 91355

0.959 mi.

5061 ft. Site 1 of 2 in cluster E

Relative: ENVIROSTOR:

HigherName:WESTRIDGE-VALENCIA SCHOOLActual:Address:35555 ANNAPOLIS ROAD1221 ft.City,State,Zip:VALENCIA, CA 91355

Facility ID: 19650024

Status: Inactive - Action Required

Status Date: 02/09/2001 Site Code: 304245

Site Type: School Investigation

Site Type Detailed: School
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 38 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.38904 Longitude: -118.5473

APN: NONE SPECIFIED
Past Use: \* UNKNOWN
Potential COC: Methane
Confirmed COC: Methane
Potential Description: NMA

Alias Name: NEWHALL ELEMENTARY SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: NEWHALL SD-W.RIDGE VALENCIA LOT 1078

Alias Type: Alternate Name

Alias Name: WESTRIDGE-VALENCIA SCHOOL

Alias Type: Alternate Name

Alias Name: 304245

Alias Type: Project Code (Site Code)

Alias Name: 19650024

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/04/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/17/2001 Comments: CRU Memo **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTRIDGE-VALENCIA SCHOOL (Continued)

S105628535

**EDR ID Number** 

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: WESTRIDGE-VALENCIA SCHOOL

Address: 35555 ANNAPOLIS ROAD

City,State,Zip: VALENCIA, CA 91355

Facility ID: 19650024

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304245

 Assembly:
 38

 Senate:
 27

Special Program Status: Not reported

Status: Inactive - Action Required

Status Date: 02/09/2001
Restricted Use: NO
Funding: School District
Latitude: 34.38904
Longitude: -118.5473
APN: NONE SPECIFIED
Past Use: \* UNKNOWN

Past Use: \* UNKNO
Potential COC: Methane
Confirmed COC: Methane
Potential Description: NMA

Alias Name: NEWHALL ELEMENTARY SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: NEWHALL SD-W.RIDGE VALENCIA LOT 1078

Alias Type: Alternate Name

Alias Name: WESTRIDGE-VALENCIA SCHOOL

Alias Type: Alternate Name

Alias Name: 304245

Alias Type: Project Code (Site Code)

Alias Name: 19650024

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTRIDGE-VALENCIA SCHOOL (Continued)

S105628535

**EDR ID Number** 

Completed Date: 05/04/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/17/2001 Comments: CRU Memo

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 Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CERS:

Name: WESTRIDGE-VALENCIA S Address: 35555 ANNAPOLIS ROAD City,State,Zip: VALENCIA, CA 91355

Site ID: 344823 CERS ID: 19650024

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor **Entity Name:** YOLANDA GARZA 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: Not reported

\_\_\_\_\_

E32 OAK HILLS ELEMENTARY SCHOOL SSW VALENCIA BOULEVARD/U STREET

1/2-1 NEWHALL, CA 91355

0.959 mi.

5061 ft. Site 2 of 2 in cluster E

Relative: ENVIROSTOR: Higher Name:

HigherName:OAK HILLS ELEMENTARY SCHOOLActual:Address:VALENCIA BOULEVARD/U STREET1221 ft.City,State,Zip:NEWHALL, CA 91355

Facility ID: 19650023

Status: No Action Required

Status Date: 01/08/2002 Site Code: 304351

Site Type: School Investigation

Site Type Detailed: School
Acres: 8
NPL: NO
Regulatory Agencies: DTSC

S118756536

N/A

**ENVIROSTOR** 

**SCH** 

Direction Distance

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

# **OAK HILLS ELEMENTARY SCHOOL (Continued)**

S118756536

Lead Agency: **DTSC** Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 38 27 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.38904 -118.5473 Longitude: NONE SPECIFIED APN:

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

NEWHALL ELEMENTARY SCHOOL DISTRICT Alias Name:

Alias Type: Alternate Name

NEWHALL USD-PROPOSED OAK HILLS ELEM Alias Name:

Alias Type: Alternate Name

Alias Name: OAK HILLS ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: 304351

Alias Type: Project Code (Site Code)

Alias Name: 19650023

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 12/27/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/17/2002 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 01/08/2002 Comments: Not reported

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 Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

Direction Distance

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

# **OAK HILLS ELEMENTARY SCHOOL (Continued)**

S118756536

**EDR ID Number** 

SCH:

OAK HILLS ELEMENTARY SCHOOL Name: Address: VALENCIA BOULEVARD/U STREET

City, State, Zip: NEWHALL, CA 91355

Facility ID: 19650023

Site Type: School Investigation

Site Type Detail: School

NONE SPECIFIED Site Mgmt. Req.:

Acres:

NO National Priorities List: Cleanup Oversight Agencies: DTSC Lead Agency: **DTSC** Lead Agency Description: \* DTSC Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304351 Assembly: 38 27 Senate:

Special Program Status: Not reported No Action Required Status:

Status Date: 01/08/2002

NO Restricted Use:

School District Funding: Latitude: 34.38904 Longitude: -118.5473 APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

NEWHALL ELEMENTARY SCHOOL DISTRICT Alias Name: Alternate Name Alias Type: Alias Name: NEWHALL USD-PROPOSED OAK HILLS ELEM Alias Type: Alternate Name

Alias Name:

OAK HILLS ELEMENTARY SCHOOL

Alias Type: Alternate Name

304351 Alias Name:

Project Code (Site Code) Alias Type:

19650023 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 12/27/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/17/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

EDR ID Number EPA ID Number

# OAK HILLS ELEMENTARY SCHOOL (Continued)

S118756536

Completed Sub Area Name: Not reported Completed Document Type: Phase 1
Completed Date: 01/08/2002
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
SANTA CLARITA	S124642998 SAUGUS STATION	25572 SPRINGBROOK AVE	91350 HWTS
SAUGUS	S117710247 SAUGUS WRP NITRIFICATION DENTR	2600 SPRINGBROOK AVE	91350 NPDES, CIWQS

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2021 Source: EPA
Date Data Arrived at EDR: 08/04/2021 Telephone: N/A

Number of Days to Update: 27 Next Scheduled EDR Contact: 01/10/2022
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: 07/29/2021 Source: EPA
Date Data Arrived at EDR: 08/04/2021 Telephone: N/A

Next Scheduled EDR Contact: 01/10/2022
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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA Telephone: N/A

Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 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: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 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: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 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: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 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: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 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: 05/17/2021 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: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021 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: 05/17/2021 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: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021

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: 06/14/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

#### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

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

#### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

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

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 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: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

#### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

#### LUST: 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: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 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 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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: 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 REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021 Next Scheduled EDR Contact: 01/31/2022

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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

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

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Semi-Annually

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: 05/20/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/30/2021

Number of Days to Update: 87

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

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: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022

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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022

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: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

#### 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: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

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: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022

Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/17/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/13/2021

Number of Days to Update: 88

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 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: 09/14/2021

Next Scheduled EDR Contact: 12/27/2021 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: 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: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/22/2021 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

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022 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: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

#### 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: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 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: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

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: 10/15/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

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: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 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: 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: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021

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: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/14/2021

### CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

#### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021

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: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 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: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 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: 09/13/2021

Next Scheduled EDR Contact: 01/03/2022 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: 06/30/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 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: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 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: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 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: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 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: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 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: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022

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: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 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: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 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: 09/17/2021

Next Scheduled EDR Contact: 12/27/2021 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: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 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: 07/19/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/20/2021

Next Scheduled EDR Contact: 01/31/2022 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: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 12/13/2021 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: 05/07/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 11/15/2021 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: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 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: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 09/03/2021

Next Scheduled EDR Contact: 12/13/2021 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: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021

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: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 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: 09/27/2021

Next Scheduled EDR Contact: 01/10/2022 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: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Davis to Lindsto: 151

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 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: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021 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: 08/12/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 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

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: 09/09/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

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: 05/03/2021 Date Data Arrived at EDR: 05/25/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021

#### 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: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 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: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 62

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 12/20/2021 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: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 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: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 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: 06/26/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

**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: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 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: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 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: 06/17/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 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: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 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: 05/25/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Annually

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: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

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: 05/18/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/05/2021

Number of Days to Update: 78

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 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: 09/17/2021

Next Scheduled EDR Contact: 12/27/2021 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: 10/13/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/31/2022

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: 05/13/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 74

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 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: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 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: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 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: 07/01/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 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: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 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: 05/06/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 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: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 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: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 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: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 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: 08/26/2021

Next Scheduled EDR Contact: 12/27/2021 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: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 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: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 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: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 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: 06/07/2021 Date Data Arrived at EDR: 06/07/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 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: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/12/2021

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 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: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

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: 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: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

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: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 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 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 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.

Data Release Frequency: Varies

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

### **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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/22/2021

Number of Days to Update: 84

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 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: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021

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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 07/02/2021

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/14/2021

Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 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: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/11/2021

Number of Days to Update: 83

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: 10/22/2021

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: 10/22/2021

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.

Telephone: 559-445-3271

Last EDR Contact: 10/01/2021

Source: Dept. of Community Health

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

Next Scheduled EDR Contact: 01/10/2022 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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

**HUMBOLDT COUNTY:** 

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 2

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 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: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021

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: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021 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: 09/07/2021

Next Scheduled EDR Contact: 11/29/2021 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: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022

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: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022

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: 10/05/2021

Next Scheduled EDR Contact: 01/24/2022 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: 09/24/2021

Next Scheduled EDR Contact: 01/03/2022

#### 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: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022 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: 09/24/2021

Next Scheduled EDR Contact: 01/03/2022

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: 09/24/2021

Next Scheduled EDR Contact: 01/03/2022

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: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 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: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

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: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 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: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022 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: 03/24/2021 Date Data Arrived at EDR: 04/07/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 73

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/09/2021

Next Scheduled EDR Contact: 11/28/2021

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: 08/31/2021

Next Scheduled EDR Contact: 12/06/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022

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: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 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: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 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: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 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: 04/29/2021

Next Scheduled EDR Contact: 11/15/2021 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: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 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: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

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: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 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: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/28/2021

Next Scheduled EDR Contact: 01/10/2022 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: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 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

Number of Days to Update: 85

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 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: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 07/27/2021 Next Scheduled EDR Contact: 11/15/2021 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: 05/07/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

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: 09/10/2021

Next Scheduled EDR Contact: 12/20/2021 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: 08/31/2021

Next Scheduled EDR Contact: 12/20/2021 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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/26/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/29/2021 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: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 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: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 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: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/12/2021 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: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022

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: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 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: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 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: 08/24/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 08/24/2021

Next Scheduled EDR Contact: 11/15/2021

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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

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: 05/26/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022 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: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 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: 05/26/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 80

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/26/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 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: 06/22/2021 Date Data Arrived at EDR: 06/28/2021 Date Made Active in Reports: 09/21/2021

Number of Days to Update: 85

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022 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: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 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: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 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: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021 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: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 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: 08/11/2021

Next Scheduled EDR Contact: 11/29/2021 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: 09/01/2021

Next Scheduled EDR Contact: 12/20/2021 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**

SAUGUS LAND 25446 RAILROAD AVENUE SANTA CLARITA, CA 91350

### **TARGET PROPERTY COORDINATES**

Latitude (North): 34.402028 - 34° 24' 7.30" Longitude (West): 118.536846 - 118° 32' 12.65"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 358738.3 UTM Y (Meters): 3807608.2

Elevation: 1189 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5636847 NEWHALL, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two 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).

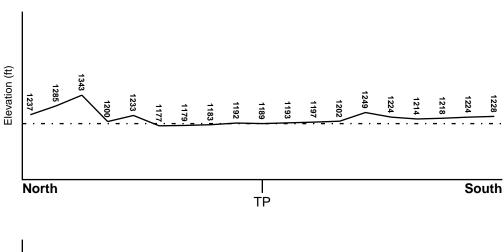
### **TOPOGRAPHIC INFORMATION**

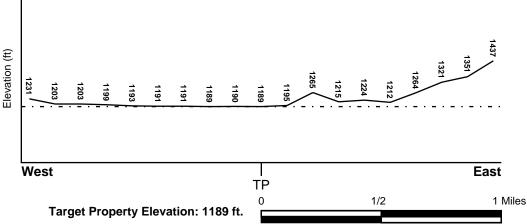
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### **HYDROLOGIC INFORMATION**

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

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

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06037C0820F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NEWHALL 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

Location Relative to TP: 1/4 - 1/2 Mile NNW

Site Name: Thatcher Glass Mfg Co (Dart Inds)

Site EPA ID Number: CAD044398956 Groundwater Flow Direction: Northwest Inferred Depth to Water: 30 feet.

Hydraulic Connection:

Sole Source Aquifer:

Data Quality:

The surficial and lower aquifers are hydraulically connected.

No information about a sole source aquifer is available

Information is inferred in the CERCLIS investigation report(s)

### **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**

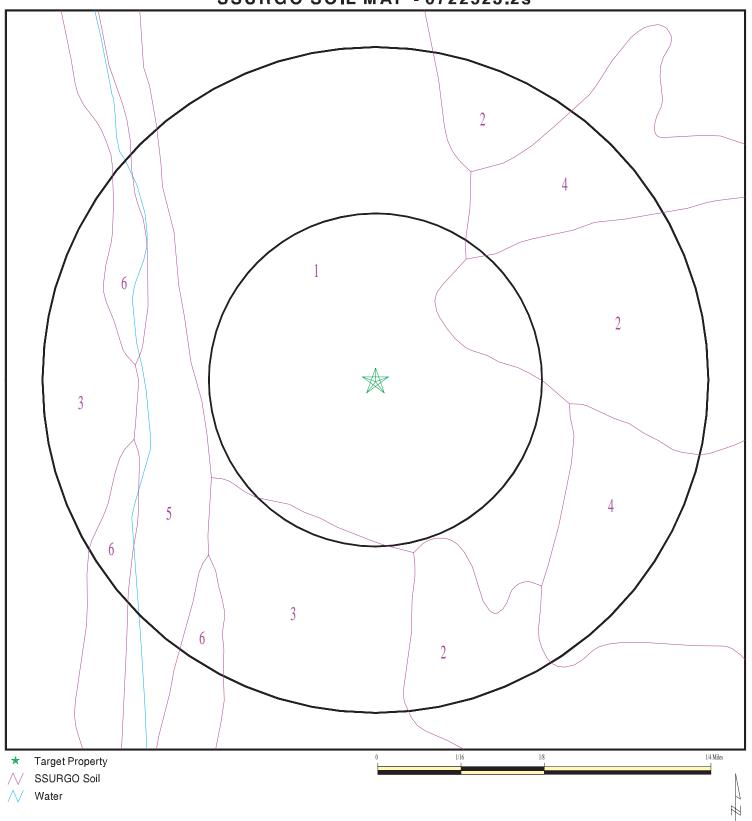
Era: Cenozoic Category: Continental Deposits

System: Tertiary Series: Pliocene

Code: Tpc (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 - 6722523.2s**



SITE NAME: Saugus Land
ADDRESS: 25446 Railroad Avenue
SANTA CLARITA CA 91350
LAT/LONG: 34.402028 / 118.536846

CLIENT: Partner Engineering and Science, Inc. CONTACT: Project Coordinators INQUIRY #: 6722523.2s

October 27, 2021 1:41 pm DATE:

### 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: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

Soil Map ID: 2

Soil Component Name: Ojai

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: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

#### **Soil Layer Information** Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** (pH) micro m/sec 1 0 inches 25 inches Silt-Clay **COARSE-GRAINED** Max: 4 Max: 7.3 loam Materials (more SOILS, Sands, Min: 1.4 Min: 6.1 than 35 pct. Sands with fines, passing No. Clayey sand. 200), Silty Soils. COARSE-GRAINED 2 25 inches 53 inches Max: 4 Max: 7.3 clay loam Silt-Clay Materials (more SOILS, Sands, Min: 1.4 Min: 6.1 than 35 pct. Sands with fines, passing No. Clayey sand. 200), Silty Soils. 3 53 inches COARSE-GRAINED Max: 7.3 59 inches Silt-Clay Max: 4 sandy loam Materials (more SOILS, Sands, Min: 1.4 Min: 6.1 than 35 pct. Sands with fines, passing No. Clayey sand. 200), Silty Soils.

## Soil Map ID: 3

Soil Component Name: Yolo

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: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Boundary		Boundary	Classi	Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Oon Roudin		
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	Max: 14 Min: 4	Max: 7.3 Min: 5.6		
2	18 inches	72 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: 7.3 Min: 5.6		

## Soil Map ID: 4

Soil Component Name: Hanford

Soil Surface Texture: sandy 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: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

## Soil Map ID: 5

Soil Component Name: Riverwash

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
Во		Boundary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

	Soil Layer Information									
	Boundary			Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec				
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1			

Soil Map ID: 6

Soil Component Name: Sandy alluvial land

Soil Surface Texture: sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 25 inches

Boundary			Classit	fication	Saturated		
Layer	Upper	Lower	Soil Texture Class		Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

	Soil Layer Information								
	Воц	Boundary Classification		Classification					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Con recaction		
2	9 inches	29 inches	stratified sand to loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6		
3	29 inches	59 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6		

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 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 FROM TP

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

## STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
	CADWR0000028012	0 - 1/8 Mile SW
A2	CADWR0000033805	0 - 1/8 Mile SW
B3	CADWR0000017465	1/8 - 1/4 Mile NNW
B4	CADWR0000015287	1/8 - 1/4 Mile NNW
B5	CADWR000005258	1/8 - 1/4 Mile NNW
B6	CADWR0000037329	1/8 - 1/4 Mile NNW
B7	CADWR0000022316	1/8 - 1/4 Mile NNW
C8	4553	1/8 - 1/4 Mile SE
C9	4556	1/8 - 1/4 Mile SE
D10	CADWR900008617	1/8 - 1/4 Mile SSW
D11	CADDW0000020877	1/8 - 1/4 Mile SSW
C12	CADWR9000008614	1/4 - 1/2 Mile SE
C13	CADWR9000008613	1/4 - 1/2 Mile SE
C14	CADWR900008616	1/4 - 1/2 Mile SE
C15	CADWR900008615	1/4 - 1/2 Mile SE
E16	CADDW0000022665	1/4 - 1/2 Mile SSW
E17	CAPFAS000001402	1/4 - 1/2 Mile SSW
F18	CADWR0000015259	1/2 - 1 Mile South
F19	CADWR0000012396	1/2 - 1 Mile South
F20	CADDW000004911	1/2 - 1 Mile South
F21	CAPFAS000000684	1/2 - 1 Mile South
F22	CADDW0000016686	1/2 - 1 Mile South
F23	CADWR9000008574	1/2 - 1 Mile South
G24	CADWR900008639	1/2 - 1 Mile ENE
G25	CADWR9000008638	1/2 - 1 Mile ENE
G26	CADWR9000008641	1/2 - 1 Mile ENE
G27	CADWR9000008640	1/2 - 1 Mile ENE
29	CADWR0000036463	1/2 - 1 Mile East
130	CADWR0000005034	1/2 - 1 Mile North
I31	CADWR0000023859	1/2 - 1 Mile North
132	CADWR0000020695	1/2 - 1 Mile North
H33	CADDW0000018801	1/2 - 1 Mile NNW
H34	CAPFAS000000009	1/2 - 1 Mile NNW
J35	CAEDF0000100802	1/2 - 1 Mile NNW
J36	CAEDF0000015958	1/2 - 1 Mile North
J37 J38	CAEDF0000072660 CAEDF0000124056	1/2 - 1 Mile North 1/2 - 1 Mile North
136 K39	CAEDF0000124036 CAEDF0000122442	1/2 - 1 Mile North
J40	CAEDF0000122442 CAEDF0000111361	1/2 - 1 Mile NOW
540 K41	CAEDF0000111361 CAEDF0000005358	1/2 - 1 Mile Ninvv
42	CAEDF000000338 CADWR0000002782	1/2 - 1 Mile North 1/2 - 1 Mile SE
42 K43	CADWK0000002782 CAEDF0000118382	1/2 - 1 Mile SE 1/2 - 1 Mile North
K43 K44	CAEDF0000116362 CAEDF0000129704	1/2 - 1 Mile North
1177	GALDI 0000123704	1/2 - 1 WING NOILL

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## STATE DATABASE WELL INFORMATION

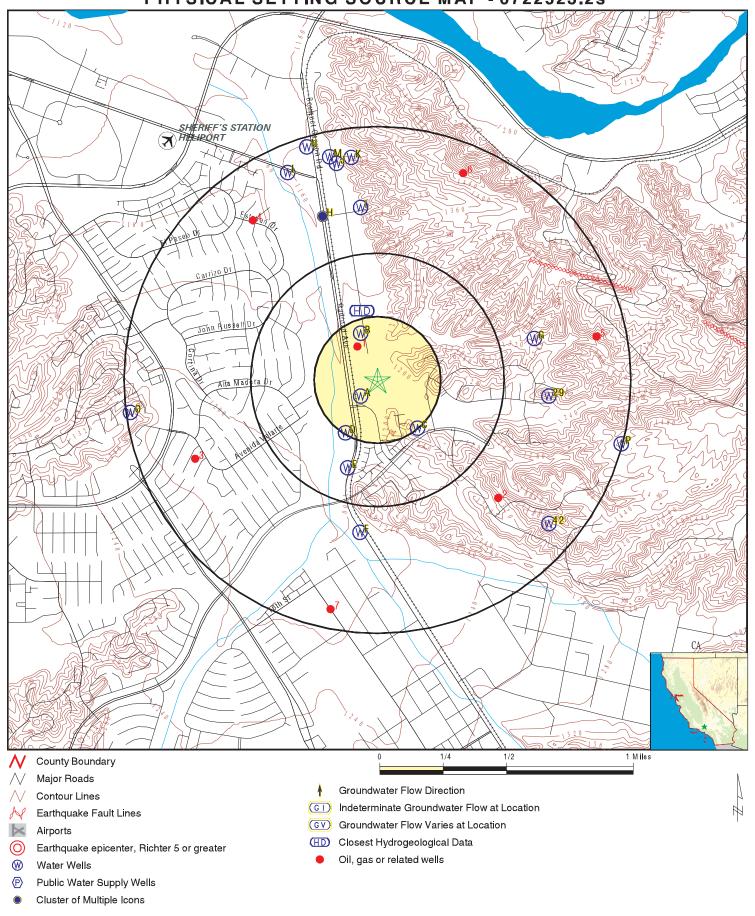
MAP ID	WELL ID	LOCATION FROM TP
J45	CAEDF0000136448	1/2 - 1 Mile NNW
K46	CAEDF0000008693	1/2 - 1 Mile North
J47	CAEDF0000070214	1/2 - 1 Mile North
L48	CADWR9000008721	1/2 - 1 Mile NNW
L49	CADWR9000008722	1/2 - 1 Mile NNW
L50	CADWR9000008723	1/2 - 1 Mile NNW
K51	CAEDF0000130741	1/2 - 1 Mile North
L52	CAPFAS000001058	1/2 - 1 Mile NNW
L53	CADDW000013873	1/2 - 1 Mile NNW
M54	CAEDF0000124081	1/2 - 1 Mile North
M55	CAEDF0000139459	1/2 - 1 Mile NNW
N56	CAEDF0000052192	1/2 - 1 Mile NNW
N57	CAEDF0000103612	1/2 - 1 Mile NNW
N58	CAEDF0000105769	1/2 - 1 Mile NNW
N59	CAEDF0000046059	1/2 - 1 Mile NNW
O60	CAEDF0000078629	1/2 - 1 Mile West
N61	CAEDF0000033400	1/2 - 1 Mile NNW
N62	CAEDF0000055087	1/2 - 1 Mile NNW
N63	CAEDF0000106104	1/2 - 1 Mile NNW
N64	CADWR0000024547	1/2 - 1 Mile NNW
N65	CADWR0000020031	1/2 - 1 Mile NNW
O66	CAEDF0000050699	1/2 - 1 Mile West
O67	CAEDF0000125003	1/2 - 1 Mile West
P68	CADWR9000008597	1/2 - 1 Mile ESE
P69	CADWR9000008598	1/2 - 1 Mile ESE
P70	CADWR900008596	1/2 - 1 Mile ESE

## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000014070	1/8 - 1/4 Mile NNW
2	CAOG14000014068	1/2 - 1 Mile SE
3	CAOG1400000081	1/2 - 1 Mile WSW
4	CAOG1400000124	1/2 - 1 Mile NW
5	CAOG14000014069	1/2 - 1 Mile East
6	CAOG1400000189	1/2 - 1 Mile NNE
7	CAOG14000001243	1/2 - 1 Mile SSW

## PHYSICAL SETTING SOURCE MAP - 6722523.2s



SITE NAME: Saugus Land

ADDRESS: 25446 Railroad Avenue

SANTA CLARITA CA 91350 LAT/LONG: 34.402028 / 118.536846

CLIENT: Partner Engineering and Science, Inc. CONTACT: Project Coordinators

INQUIRY #: 6722523.2s

DATE: October 27, 2021 1:40 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 SW

CA WELLS CADWR0000028012

0 - 1/8 Mile Higher

Well ID: 04N16W27J003S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W27J003S 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=04N16W27J003S&store\_num=

GeoTracker Data: Not Reported

SW CA WELLS CADWR0000033805

0 - 1/8 Mile Higher

Well ID: 04N16W27J002S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W27J002S 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=04N16W27J002S&store\_num=

GeoTracker Data: Not Reported

B3
NNW
CA WELLS CADWR000017465

NNW 1/8 - 1/4 Mile Lower

Well ID: 04N16W27H003S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W27H003S 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=04N16W27H003S&store\_num=

GeoTracker Data: Not Reported

NNW CA WELLS CADWR000015287

1/8 - 1/4 Mile Lower

Well ID: 04N16W27H006S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W27H006S 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=04N16W27H006S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

NNW

**CA WELLS** CADWR0000005258

1/8 - 1/4 Mile Lower

> Well ID: 04N16W27H005S Well Type: UNK

Source: Department of Water Resources

GAMA PFAS Testing: Not Reported Other Name: 04N16W27H005S

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04N16W27H005S&store\_num=

GeoTracker Data: Not Reported

NNW **CA WELLS** CADWR0000037329

1/8 - 1/4 Mile Lower

> Well ID: 04N16W27H004S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W27H004S 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=04N16W27H004S&store\_num=

GeoTracker Data: Not Reported

NNW **CA WELLS** CADWR0000022316

1/8 - 1/4 Mile Lower

> Well ID: 04N16W27H001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W27H001S 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=04N16W27H001S&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** 4553

1/8 - 1/4 Mile Lower

Seq: 4553 Prim sta c: 04N/16W-34A01 S

1910017021 Frds no: County: 19

District: 07 User id: 4TH Water type: System no: 1910017 G

WILEY CANYON - DESTROYED WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam: Station ty:

Latitude: 342400.0 Longitude: 1183200.0 Precision: 8 Status: DS

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

System no: 1910017 System nam: Santa Clarita Water Co.

Hqname: Not Reported Address: P.O. BOX 903

City: SANTA CLARITA State: CA

 Zip:
 91380
 Zip ext:
 Not Reported

 Pop serv:
 49500
 Connection:
 19503

Area serve: SAUGUS

C9 SE CA WELLS 4556

1/8 - 1/4 Mile Lower

Seq: 4556 Prim sta c: 04N/16W-35A01 S

 Frds no:
 1910096007
 County:
 19

 District:
 07
 User id:
 4TH

 System no:
 1910096
 Water type:
 G

Source nam: WELL 12 - NEWHALL Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 342400.0
 Longitude:
 1183200.0

 Precision:
 5
 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

System no: 1910096 System nam: Newhall Cwd-Newhall Hqname: NEWHALL CO WATER DIST Address: P.O. BOX 220970

City: SANTA CLARITA State: CA

Zip: 91322 Zip ext: Not Reported Pop serv: 10962 Connection: 3435

Pop serv: 10962 Area serve: NEWHALL

Sample date: 13-APR-17 Finding: 3.2 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 13-APR-17 Finding: 820. Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr: 0.

Sample date: 13-APR-17 Finding: 8.

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 13-APR-17 Finding: 190.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr: 0.

Sample date: 13-APR-17 Finding: 230.
Chemical: BICARBONATE ALKALINITY Report units: MG/L

DIr: 0.

Sample date: 13-APR-17 Finding: 3.2 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 13-APR-17 Finding: 290.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr: 0.

Sample date: 13-APR-17 Finding: 86. Chemical: CALCIUM Report units: MG/L

DIr: 0.

Sample date: Chemical: Dlr:	13-APR-17 MAGNESIUM 0.	Finding: Report units:	19. MG/L
Sample date: Chemical: Dlr:	13-APR-17 SODIUM 0.	Finding: Report units:	72. MG/L
Sample date: Chemical: Dlr:	13-APR-17 POTASSIUM 0.	Finding: Report units:	2.6 MG/L
Sample date: Chemical: Dlr:	13-APR-17 CHLORIDE 0.	Finding: Report units:	41. MG/L
Sample date: Chemical: Dlr:	13-APR-17 SULFATE 0.5	Finding: Report units:	160. MG/L
Sample date: Chemical: Dlr:	13-APR-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.38 MG/L
Sample date: Chemical: Dlr:	13-APR-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	560. MG/L
Sample date: Chemical: Dlr:	13-APR-17 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	1.3 Not Reported
Sample date: Chemical: Dlr:	13-APR-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.45 NTU
Sample date: Chemical: Dlr:	13-APR-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	13. Not Reported
Sample date: Chemical: Dlr:	14-APR-16 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	13. Not Reported
Sample date: Chemical: Dlr:	14-APR-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3.5 MG/L
Sample date: Chemical: Dlr:	14-APR-16 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	1.2 Not Reported
Sample date: Chemical: Dlr:	14-APR-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	570. MG/L
Sample date: Chemical: Dlr:	14-APR-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.31 MG/L
Sample date: Chemical:	14-APR-16 SULFATE	Finding: Report units:	180. MG/L

DIr: 0.5

Sample date: 14-APR-16 Finding: 42.
Chemical: CHLORIDE Report units: MG/L

Dlr: 0.

Sample date: 14-APR-16 Finding: 2.2 Chemical: POTASSIUM Report units: MG/L

DIr: 0

Sample date: 14-APR-16 Finding: 67. Chemical: SODIUM Report units: MG/L

DIr: 0.

Sample date: 14-APR-16 Finding: 17. Chemical: MAGNESIUM Report units: MG/L

Dir: 0.

Sample date: 14-APR-16 Finding: 81.
Chemical: CALCIUM Report units: MG/L

DIr: 0.

Sample date: 14-APR-16 Finding: 270.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 14-APR-16 Finding: 3.5 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 14-APR-16 Finding: 220.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

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Sample date: 14-APR-16 Finding: 180.
Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: 14-APR-16 Finding: 8.

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 14-APR-16 Finding: 840.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 30-JUL-15 Finding: 42.
Chemical: CHLORIDE Report units: MG/L

Dir: 0.

Sample date: 29-APR-15 Finding: 12000.

Chemical: CARBON DIOXIDE Report units: UG/L DIr: 0.

Sample date: 29-APR-15 Finding: 0.11

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

Sample date: 29-APR-15 Finding: 12.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dir: 0.

29-APR-15 3400. Sample date: Finding: Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: Sample date: 29-APR-15 Finding: 0.83 LANGELIER INDEX @ 60 C Chemical: Report units: Not Reported DIr: Finding: Sample date: 29-APR-15 830. SPECIFIC CONDUCTANCE US Chemical: Report units: DIr: Sample date: 29-APR-15 Finding: 7.5 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 29-APR-15 Finding: 190. ALKALINITY (TOTAL) AS CACO3 MG/L Chemical: Report units: DIr: Sample date: 29-APR-15 550. Finding: Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: Sample date: 29-APR-15 0.32 Finding: Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: Sample date: 29-APR-15 Finding: 180. Chemical: **SULFATE** Report units: MG/L DIr: 0.5 29-APR-15 40. Sample date: Finding: CHLORIDE Report units: Chemical: MG/L DIr: 0. 29-APR-15 Sample date: Finding: 2.3 Chemical: **POTASSIUM** Report units: MG/L DIr: 0. Sample date: 29-APR-15 Finding: 70. Chemical: SODIUM Report units: MG/L DIr: 0. Sample date: 29-APR-15 Finding: 18. Chemical: MAGNESIUM Report units: MG/L DIr: 29-APR-15 Sample date: 84. Finding: Chemical: **CALCIUM** Report units: MG/L DIr: 0. Sample date: 29-APR-15 Finding: 280. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L 29-APR-15 230. Sample date: Finding: **BICARBONATE ALKALINITY** Chemical: Report units: MG/L Sample date: 19-FEB-15 Finding: 0.2 Report units: Chemical: **GROSS ALPHA COUNTING ERROR** PCI/L

Dlr: 0.

Sample date: 19-FEB-15 Finding: 1.2 PCI/L Chemical: **GROSS ALPHA MDA95** Report units:

DIr:

Sample date: 19-FEB-15 Finding: 4.2 Chemical: **GROSS ALPHA** Report units: PCI/L

DIr:

13-OCT-14 Sample date: Finding: 1.2 CHROMIUM, HEXAVALENT UG/L

Chemical: Report units:

DIr:

Sample date: 10-APR-14 830. Finding: SPECIFIC CONDUCTANCE US Chemical:

Report units:

10-APR-14 Sample date: Finding:

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

10-APR-14 Sample date: Finding: 170.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

10-APR-14 Sample date: Finding: 210.

**BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr:

Sample date: 10-APR-14 Finding: 280.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr:

Sample date: 10-APR-14 Finding: 83. Chemical: **CALCIUM** Report units: MG/L

DIr: 0.

10-APR-14 Sample date: Finding: 18. Chemical: MG/L

MAGNESIUM Report units: DIr: 0.

10-APR-14 Sample date: 63. Finding: SODIUM Report units: MG/L Chemical:

DIr:

Sample date: 10-APR-14 Finding: 2.2 Chemical: **POTASSIUM** MG/L

Report units: DIr:

Sample date: 10-APR-14 Finding: 38. Chemical: **CHLORIDE** Report units: MG/L

DIr:

Sample date: 10-APR-14 Finding: 170.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 10-APR-14 Finding: 0.34

FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L 0.1 DIr:

Sample date: Chemical: Dlr:	10-APR-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	550. MG/L
Sample date: Chemical: Dlr:	10-APR-14 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	1.2 Not Reported
Sample date: Chemical: Dlr:	10-APR-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	13. Not Reported
Sample date: Chemical: Dlr:	10-APR-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3400. MG/L
Sample date: Chemical: Dlr:	11-APR-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3300. MG/L
Sample date: Chemical: Dlr:	11-APR-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	560. MG/L
Sample date: Chemical: Dlr:	11-APR-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.32 MG/L
Sample date: Chemical: Dlr:	11-APR-13 SULFATE 0.5	Finding: Report units:	160. MG/L
Sample date: Chemical: Dlr:	11-APR-13 CHLORIDE 0.	Finding: Report units:	38. MG/L
Sample date: Chemical: Dlr:	11-APR-13 POTASSIUM 0.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dlr:	11-APR-13 SODIUM 0.	Finding: Report units:	66. MG/L
Sample date: Chemical: Dlr:	11-APR-13 MAGNESIUM 0.	Finding: Report units:	19. MG/L
Sample date: Chemical: Dlr:	11-APR-13 CALCIUM 0.	Finding: Report units:	84. MG/L
Sample date: Chemical: Dlr:	11-APR-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	290. MG/L
Sample date: Chemical: Dlr:	11-APR-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	220. MG/L
Sample date: Chemical:	11-APR-13 ALKALINITY (TOTAL) AS CACO3	Finding: Report units:	180. MG/L

Dlr: 0.

11-APR-13 Sample date: Finding: 7.9 Not Reported

Chemical: PH, LABORATORY Report units:

DIr: 0.

Sample date: 11-APR-13 Finding: 810. SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr:

11-APR-13 Sample date: Finding: 1.1

Chemical: LANGELIER INDEX @ 60 C Report units: Not Reported

DIr:

Sample date: 11-APR-13 Finding: 13.

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

DIr:

12-JUL-12 Sample date: Finding: 0.81

Chemical: RADIUM 228 MDA95 Report units: PCI/L

DIr:

12-APR-12 Sample date: Finding: 3400.

NITRATE + NITRITE (AS N) Chemical: Report units: MG/L

DIr: 0.4

12-APR-12 Sample date: Finding: 12.

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

DIr:

Sample date: 12-APR-12 Finding: 0.89

Chemical: LANGELIER INDEX @ 60 C Report units: Not Reported

DIr:

Sample date: 12-APR-12 Finding: 570.

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L

DIr: 0.

12-APR-12 Sample date: Finding: 0.32

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

DIr: 0.1

12-APR-12 Sample date: 160. Finding: Report units: MG/L Chemical: SULFATE

DIr: 0.5

Sample date: 12-APR-12 Finding: 40.

Chemical: CHLORIDE Report units: MG/L DIr:

Sample date: 12-APR-12 Finding: 2.3

Chemical: **POTASSIUM** Report units: MG/L DIr: 0.

Sample date: 12-APR-12 Finding: 63.

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: 12-APR-12 Finding: 18.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 12-APR-12 Finding: 82. Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 12-APR-12 Finding: 280. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 12-APR-12 Finding: 220. Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 12-APR-12 Finding: 180.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 12-APR-12 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 12-APR-12 Finding: 790.

Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 09-FEB-12 Finding: 0.19

Chemical: RADIUM 226 COUNTING ERROR Report units: PCI/L

Dlr: 0.

SSW CA WELLS CADWR900008617

1/8 - 1/4 Mile Higher

State Well #: 04N16W27J003S Station ID: 49747

Well Name: NCWD 11 Basin Name: Santa Clara River Valley East

Well Use: Residential Well Type: Single Well Well Depth: Single Well Well Completion Rpt #: Not Reported

1/8 - 1/4 Mile Lower

Well ID: 1910096-005 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 11 - 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=1910096-005&store\_num=

GeoTracker Data: Not Reported

C12 SE CA WELLS CADWR900008614

1/4 - 1/2 Mile Higher

State Well #: Not Reported Station ID: 49784

Well Name: OS-MW-05B Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well Well Depth: Well Completion Rpt #: Not Reported

C13 SE **CA WELLS** CADWR9000008613

1/4 - 1/2 Mile Higher

> 49786 State Well #: Not Reported Station ID:

Well Name: OS-MW-05D Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well Well Depth: 563 Well Completion Rpt #: Not Reported

C14

SE 1/4 - 1/2 Mile **CA WELLS** CADWR9000008616 Higher

State Well #: Not Reported Station ID: 49783

Well Name: OS-MW-05A Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well Well Depth: 148 Well Completion Rpt #: Not Reported

C15 **CA WELLS** CADWR9000008615 1/4 - 1/2 Mile

Higher

State Well #: Not Reported Station ID: 49785

OS-MW-05C Well Name: Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well Well Depth: Well Completion Rpt #: Not Reported 473

E16 SSW 1/4 - 1/2 Mile **CA WELLS** CADDW0000022665

Higher

Well ID: 1910096-006 Well Type: MUNICIPAL

Department of Health Services Source:

Other Name: WELL 13 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=1910096-006&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** CAPFAS000001402

SSW 1/4 - 1/2 Mile Higher

Well ID: 1910096-006 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 13 GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=1910096-006&store\_num=

GeoTracker Data: Not Reported

F18 South CA WELLS CADWR0000015259

1/2 - 1 Mile Higher

Well ID: 04N16W34A003S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W34A003S 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=04N16W34A003S&store\_num=

GeoTracker Data: Not Reported

F19 South CA WELLS CADWR0000012396

1/2 - 1 Mile Higher

Well ID: 04N16W34A001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W34A001S 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=04N16W34A001S&store\_num=

GeoTracker Data: Not Reported

F20 South CA WELLS CADDW000004911

1/2 - 1 Mile Higher

Well ID: 1910096-007 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 12 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=1910096-007&store\_num=

GeoTracker Data: Not Reported

F21 South CA WELLS CAPFAS00000684

South
1/2 - 1 Mile
Higher

Well ID: 1910096-007 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 12 GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=1910096-007&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

F22 South

CA WELLS CADDW0000016686

1/2 - 1 Mile Higher

Well ID: 1910096-004 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 10 - 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=1910096-004&store\_num=

GeoTracker Data: Not Reported

F23
South CA WELLS CADWR9000008574

1/2 - 1 Mile Higher

State Well #: 04N16W34A003S Station ID: 49746

Well Name: NCWD 10 Basin Name: Santa Clara River Valley East

Well Use: Residential Well Type: Single Well Well Depth: Single Well Well Completion Rpt #: Not Reported

G24
ENE CA WELLS CADWR900008639

1/2 - 1 Mile Higher

State Well #: Not Reported Station ID: 49773

Well Name: CW-21D Basin Name: Santa Clara River Valley East

Well Use:ObservationWell Type:Single WellWell Depth:525Well Completion Rpt #:Not Reported

ENE CA WELLS CADWR900008638

1/2 - 1 Mile Higher

State Well #: Not Reported Station ID: 49772

Well Name: CW-21C Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well
Well Depth: 435 Well Completion Rpt #: Not Reported

G26
ENE CA WELLS CADWR9000008641

1/2 - 1 Mile Higher

State Well #: Not Reported Station ID: 49771

Well Name: CW-21B Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well Well Depth: 325 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

G27 ENE

CA WELLS

1/2 - 1 Mile Higher

State Well #: Not Reported Station ID: 49770

Well Name: CW-21A Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well Well Depth: Single Well Completion Rpt #: Not Reported

H28 NNW FRDS PWS CA1900029 1/2 - 1 Mile Lower

Epa region: 09 State: CA

Pwsid: CA1900029 Pwsname: HILLTOP MUTUAL WATER COMPANY

Cityserved:Not ReportedStateserved:CAZipserved:Not ReportedFipscounty:06037Status:ClosedRetpopsrvd:0

Pwssvcconn:8Psource longname:GroundwaterPwstype:CWSOwner:Private

Pwstype: CWS Owner: Private

Contact: Bob Foreman Contactorgname: HILLTOP MUTUAL WATER COMPANY

Contactphone: 6612501683 Contactaddress1: 17066 Fitch Ave.
Contactaddress2: Not Reported Contactcity: SAUGUS

Contactstate: CA Pwsactivitycode: I

PWS ID: CA1900029 PWS name: HILLTOP MUTUAL WATER COMPANY

Contactzip:

Address: Not Reported Care of: Not Reported

City: SAUGUS State: CA

Zip: 91350 Owner: HILLTOP MUTUAL WATER COMPANY

Source code: Ground water Population: 25

PWS ID: CA1900029 PWS type: System Owner/Responsible Party

 PWS name:
 HILLTOP MUTUAL WATER COMPANY

 PWS address:
 Not Reported
 PWS city:
 SAUGUS

 PWS state:
 CA
 PWS zip:
 91350

 PWS ID:
 CA1900029
 Activity status:
 Active

Date system activated: 7706 Date system deactivated: Not Reported

Retail population: System name: HILLTOP MUTUAL WATER COMPANY

Retail population: 00000025 System name: System address: HILLTOP MUTUAL WATER COMPANY

System address: 29900 FITCH AVE System city: SAUGUS System state: System zip: 91350

Population served: Under 101 Persons Treatment: Untreated

Latitude: 342441 Longitude: 1183221

29

East 1/2 - 1 Mile Higher

Well ID: 04N16W26K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W26K001S GAMA PFAS Testing: Not Reported

**CA WELLS** 

CADWR0000036463

91351

CADWR9000008640

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.co.gov/gamagroundwaterboards.co.go$ Groundwater Quality Data:

date=&global\_id=&assigned\_name=04N16W26K001S&store\_num=

GeoTracker Data: Not Reported

130 North **CA WELLS** CADWR000005034

1/2 - 1 Mile Lower

> Well ID: 04N16W22R001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W22R001S **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=04N16W22R001S&store\_num=

GeoTracker Data: Not Reported

North **CA WELLS** CADWR0000023859

1/2 - 1 Mile Lower

Well ID: 04N16W22R005S Well Type: UNK

Source: Department of Water Resources

GAMA PFAS Testing: Other Name: 04N16W22R005S Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=04N16W22R005S&store\_num=

GeoTracker Data: Not Reported

North **CA WELLS** CADWR0000020695

132

1/2 - 1 Mile Lower

> Well ID: 04N16W22R008S Well Type: UNK

Source: Department of Water Resources

04N16W22R008S **GAMA PFAS Testing:** Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04N16W22R008S&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** CADDW0000018801

**H33** 

NNW 1/2 - 1 Mile Lower

Well ID: 1910048-005 Well Type: **MUNICIPAL** 

Source: Department of Health Services

Other Name: SAUGUS WELL 02 **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=1910048-005&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

H34 NNW

**CA WELLS** CAPFAS000000009

1/2 - 1 Mile Lower

> Well ID: 1910048-005 Well Type: MUNICIPAL

Source: Department of Health Services

SAUGUS WELL 02 GAMA PFAS Testing: Other Name: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=1910048-005&store\_num=

GeoTracker Data: Not Reported

J35 NNW **CA WELLS** CAEDF0000100802

1/2 - 1 Mile Lower

> Well ID: WDR100022165-GW-14 Well Type: MONITORING 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=WDR100022165&assigned name=GW-14&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=GW-14

**J36 CA WELLS** CAEDF0000015958 North

1/2 - 1 Mile Higher

> Well ID: WDR100022165-VE-1 **MONITORING** Well Type:

Source: **EDF** Other Name: VE-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=WDR100022165&assigned\_name=VE-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=VE-1

J37 **CA WELLS** CAEDF0000072660 North 1/2 - 1 Mile

Lower

WDR100022165-VE-2 **MONITORING** Well ID: Well Type:

Source: **EDF** Other Name: VE-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=WDR100022165&assigned\_name=VE-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned name=VE-2

Map ID Direction Distance

Elevation Database EDR ID Number

J38 North

CA WELLS CAEDF0000124056

1/2 - 1 Mile Higher

Well ID: WDR100022165-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=WDR100022165&assigned\_name=GW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=GW-8

K39
North CA WELLS CAEDF0000122442

1/2 - 1 Mile Higher

Well ID: WDR100022165-VE-9 Well Type: MONITORING

Source: EDF Other Name: VE-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=WDR100022165&assigned\_name=VE-9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=VE-9

J40
NNW
CA WELLS CAEDF0000111361

1/2 - 1 Mile Lower

Well ID: WDR100022165-VE-6 Well Type: MONITORING

Source: EDF Other Name: VE-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=WDR100022165&assigned\_name=VE-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=VE-6

K41
North CA WELLS CAEDF000005358

1/2 - 1 Mile Higher

Well ID: WDR100022165-VE-7 Well Type: MONITORING

Source: EDF Other Name: VE-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=WDR100022165&assigned\_name=VE-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=VE-7

Map ID Direction Distance

Elevation Database EDR ID Number

42

CA WELLS CADWR0000002782

1/2 - 1 Mile Higher

Well ID: 04N16W35B001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04N16W35B001S 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=04N16W35B001S&store\_num=

GeoTracker Data: Not Reported

K43
North CA WELLS CAEDF0000118382

1/2 - 1 Mile Lower

Well ID: WDR100022165-GW-1B Well Type: MONITORING Source: EDF Other Name: GW-1B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=WDR100022165&assigned name=GW-1B&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=GW-1B

K44
North CA WELLS CAEDF0000129704

1/2 - 1 Mile Higher

Well ID: WDR100022165-VE-3 Well Type: MONITORING

Source: EDF Other Name: VE-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=WDR100022165&assigned\_name=VE-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=VE-3

J45
NNW CA WELLS CAEDF0000136448

1/2 - 1 Mile Lower

Well ID: WDR100022165-GW-4B Well Type: MONITORING Source: EDF Other Name: GW-4B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=WDR100022165&assigned\_name=GW-4B&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=GW-4B

Map ID Direction Distance

Elevation Database EDR ID Number

K46 North

CA WELLS CAEDF0000008693

CAEDF0000070214

CADWR9000008721

**CA WELLS** 

**CA WELLS** 

1/2 - 1 Mile Lower

Well ID: WDR100022165-VE-10 Well Type: MONITORING

Source: EDF Other Name: VE-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=WDR100022165&assigned\_name=VE-10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=VE-10

\_\_\_\_

J47 North 1/2 - 1 Mile Lower

 Well ID:
 WDR100022165-VE-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 VE-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=WDR100022165&assigned\_name=VE-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=VE-4

148

NNW 1/2 - 1 Mile Lower

State Well #: Not Reported Station ID: 49778

Well Name: AL-12A Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well Well Depth: 82 Well Completion Rpt #: Not Reported

L49
NNW
CA WELLS CADWR9000008722
1/2 - 1 Mile

Lower

State Well #: Not Reported Station ID: 49779

Well Name: AL-12B Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well Well Depth: Single Well Ownletion Rpt #: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

L50 NNW

**CA WELLS** CADWR9000008723

1/2 - 1 Mile Lower

> State Well #: Not Reported Station ID: 49782

SG1-HSU1 Well Name: Santa Clara River Valley East Basin Name:

Observation Well Use: Single Well Well Type: Well Depth: 300 Well Completion Rpt #: Not Reported

K51 North 1/2 - 1 Mile

Lower

**CA WELLS** CAEDF0000130741

WDR100022165-VE-11 **MONITORING** Well ID: Well Type: Source: **EDF** Other Name: VE-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=WDR100022165&assigned\_name=VE-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=VE-11

NNW **CA WELLS** CAPFAS000001058

1/2 - 1 Mile Lower

> Well ID: 1910048-004 Well Type: MUNICIPAL

Source: Department of Health Services

SAUGUS WELL 01 GAMA PFAS Testing: Other Name: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=1910048-004&store\_num=

GeoTracker Data: Not Reported

NNW **CA WELLS** CADDW0000013873

1/2 - 1 Mile Lower

> **MUNICIPAL** Well ID: 1910048-004 Well Type:

Source: Department of Health Services

GAMA PFAS Testing: Other Name: SAUGUS WELL 01 Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset=DHS\&samp\_thmospheres.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/gamap/$ Groundwater Quality Data:

date=&global\_id=&assigned\_name=1910048-004&store\_num=

Not Reported GeoTracker Data:

Map ID Direction Distance

Elevation Database EDR ID Number

M54 North

CA WELLS CAEDF0000124081

1/2 - 1 Mile Lower

Well ID: WDR100022165-VE-5 Well Type: MONITORING

Source: EDF Other Name: VE-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=WDR100022165&assigned\_name=VE-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=VE-5

M55 NNW CA WELLS CAEDF0000139459

1/2 - 1 Mile Lower

 Well ID:
 WDR100022165-GW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-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=WDR100022165&assigned\_name=GW-15&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=WDR100022165&ass

igned\_name=GW-15

N56 NNW CA WELLS CAEDF0000052192

1/2 - 1 Mile Lower

Well ID: T0603703363-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=T0603703363&assigned\_name=MW6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603703363&assi

gned\_name=MW6

N57 NNW CA WELLS CAEDF0000103612 1/2 - 1 Mile

Lower

Well ID: T0603703363-MW1 Well Type: MONITORING

Source: EDF Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603703363&assigned\_name=MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603703363&assi

gned\_name=MW1

Map ID Direction Distance

Elevation Database EDR ID Number

N58 NNW

CA WELLS CAEDF0000105769

1/2 - 1 Mile Lower

Well ID: T0603703363-MW5 Well Type: MONITORING

Source: EDF Other Name: MW5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603703363&assigned\_name=MW5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603703363&assi

gned\_name=MW5

N59 NNW CA WELLS CAEDF000046059

NNW 1/2 - 1 Mile Lower

Well ID: T0603703363-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=T0603703363&assigned\_name=MW7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603703363&assi

gned\_name=MW7

O60
West CA WELLS CAEDF0000078629

1/2 - 1 Mile Higher

 Well ID:
 T0603704904-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported Other Name: MW-10

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0603704904&assigned\_name=MW-10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603704904&assi

gned\_name=MW-10

N61
NNW
CA WELLS CAEDF0000033400
1/2 - 1 Mile

Lower

Well ID: T0603703363-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=T0603703363&assigned\_name=MW2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603703363&assi

gned\_name=MW2

Map ID Direction Distance

EDR ID Number Elevation Database

NNW

**CA WELLS** CAEDF0000055087

1/2 - 1 Mile Lower

> Well ID: T0603703363-MW3 Well Type: MONITORING

**EDF** Other Name: MW3 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=T0603703363&assigned\_name=MW3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603703363&assi

gned\_name=MW3

N63 **CA WELLS** CAEDF0000106104 NNW

1/2 - 1 Mile Lower

> Well ID: T0603703363-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=T0603703363&assigned\_name=MW4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603703363&assi

gned\_name=MW4

N64 NNW **CA WELLS** CADWR0000024547

1/2 - 1 Mile Lower

> Well Type: Well ID: 04N16W22K003S UNK

Source: Department of Water Resources

GAMA PFAS Testing: Other Name: 04N16W22K003S Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04N16W22K003S&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** CADWR0000020031

N65 NNW

1/2 - 1 Mile Lower

> 04N16W22K001S Well ID: Well Type: UNK

Source: Department of Water Resources

04N16W22K001S **GAMA PFAS Testing:** Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04N16W22K001S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

**O66** West

**CA WELLS** CAEDF0000050699 1/2 - 1 Mile

Higher

Well ID: T0603704904-PZ-3 Well Type: MONITORING

**EDF** Other Name: PZ-3 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=T0603704904&assigned\_name=PZ-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603704904&assi

gned\_name=PZ-3

067 **CA WELLS** CAEDF0000125003 West

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0603704904-MW-11 Well Type: Other Name: Source: **EDF** 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=T0603704904&assigned\_name=MW-11&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603704904&assi GeoTracker Data:

gned\_name=MW-11

ESE **CA WELLS** CADWR9000008597

1/2 - 1 Mile Higher

> State Well #: 49766 Not Reported Station ID:

CW-22A Well Name: Basin Name: Santa Clara River Valley East

Well Use: Observation Well Type: Single Well Well Depth: 345 Well Completion Rpt #: Not Reported

**CA WELLS** CADWR9000008598 1/2 - 1 Mile

Higher

State Well #: Not Reported Station ID: 49768

Well Name: CW-22C Santa Clara River Valley East Basin Name:

Well Use: Observation Well Type: Single Well Well Depth: 754 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

CADWR9000008596 **CA WELLS** 

P70 ESE 1/2 - 1 Mile Higher

State Well #: Not Reported Station ID: 49767

Well Name: CW22B Santa Clara River Valley East Basin Name:

Well Use: Observation Well Type: Single Well Well Depth: 480 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Distance Database EDR ID Number

1 NNW OIL\_GAS CAOG14000014070 1/8 - 1/4 Mile

API #: 0403705671 Well #:

Well Status:PluggedWell Type:Dry HoleLease Name:H. & M.Field Name:Any FieldArea Name:Any AreaGIS Source:hudConfidential Well:NDirectionally Drilled:N

Spud Date: 08/17/1949

2 SE OIL\_GAS CAOG14000014068 1/2 - 1 Mile

API#: 0403705667 Well #: 1

Dry Hole Well Status: Plugged Well Type: Field Name: Any Field Lease Name: Circle J Area Name: GIS Source: Any Area hud Directionally Drilled: Confidential Well: Ν Ν

Spud Date: Not Reported

3 WSW OIL\_GAS CAOG14000000081 1/2 - 1 Mile

API#: 0403706032 Well #: 37 Well Type: Dry Hole Well Status: Plugged Field Name: Lease Name: SMC-Ohio-NL&F Any Field Area Name: Any Area GIS Source: hud Ν

Confidential Well: N Directionally Drilled: Spud Date: Not Reported

4 NW OIL\_GAS CAOG14000000124 1/2 - 1 Mile

API#: 0403706110 Well #: E-1 Dry Hole Well Status: Plugged Well Type: Field Name: Any Field Lease Name: Newhall GIS Source: Area Name: Any Area hud Ν

Confidential Well: N Directionally Drilled: Spud Date: Not Reported

Map ID Direction Distance

Database **EDR ID Number** 

East 1/2 - 1 Mile

OIL\_GAS CAOG14000014069

API#: 0403705668 Well Status: Plugged Circle J Lease Name: Area Name: Any Area Confidential Well:

Well #: Well Type: Dry Hole Any Field Field Name: GIS Source: hud Directionally Drilled: Ν

Spud Date: Not Reported

6 NNE

CAOG14000000189 OIL\_GAS

1/2 - 1 Mile API#:

0403722335 Well #:

Well Type: Dry Hole Well Status: Plugged Georgino-Swanson Field Name: Any Field Lease Name: Any Area Area Name: GIS Source: hud Confidential Well: Directionally Drilled: Ν Ν

Spud Date: Not Reported

OIL\_GAS CAOG14000001243 1/2 - 1 Mile

API#: 0403705191 Well #: Well Status: Well Type: Dry Hole Plugged Field Name: Lease Name: Well No. Any Field Area Name: GIS Source: hud Any Area Confidential Well: Directionally Drilled: Ν Ν

Not Reported Spud Date:

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
91350	49	0	

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### 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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## **APPENDIX D: QUALIFICATIONS**





#### **Education**

Associate of Science, Computer Networking Technology, Westwood College, Los Angeles, CA

## **Registrations**

Asbestos Building Inspector, ABIR0308190005N20839

## **Training**

Asbestos Building Inspector Initial Course DOSH #: CA-015-06

2015 Compliance Training: Hazard Communicating, Asbestos, Lead, and Mold Awareness, Chemical Inventory, Personal Protective Equipment

## **Highlights**

8 years of experience in the environmental consulting industry Phase I Environmental Site Assessments Records Search Risk Assessment Reports

## **Experience Summary**

Mr. Vejar currently serves as a Project Scientist at Partner Engineering and Science, Inc. (Partner), where he is responsible for conducting various environmental assessments, including Phase I Environmental Site Assessments (ESAs) and Records Search Risk Assessment (RSRA) Reports in accordance with the ASTM E1527 standard, the US Environmental Protection Agency's All Appropriate Inquiry (AAI) regulation, US Small Business Administration environmental policy, as well as customized client formats, as needed.

Mr. Vejar brings over 8 years of experience in the environmental consulting industry, having conducted Database Reviews (DR), Records Search Risk Assessment Reports (RSRA), Historical Records Review (HRR), Historical Records and Database Review (HRDR), Extended Database Search (EDS), Environmental Transaction Screen (ETS), Phase I Environmental Site Assessments (ESA), Asbestos Sampling and Radon Screenings, and several other related environmental assessments. He is knowledgeable with various property types, including apartment buildings/complexes, commercial office buildings, shopping centers, multi-tenant commercial complexes, industrial warehouses, manufacturing facilities, gasoline service stations, and dry cleaning operations.

#### **Project Experience**

*Phase I ESA, Santa Fe Springs Marketplace, Santa Fe Springs, CA.* A 100,133 SF retail center on 13.07 acres including restaurants, retail, and an active drycleaner release site with ongoing remediation.

*Phase I ESA, Harbor Auto Care Center, Santa Ana, CA.* An eleven tenant automotive repair and service center with storage of hazardous materials and generated hazardous waste.

*Phase I ESA, Mass Kansas, Riverside, CA.* A 102,742 SF fiberglass and composite manufacturing of below ground enclosures on a 14.42 acre facility. Impacted with volatile organic compounds (VOCs) from historic manufacturing an industrial operations that operated from the facility since the 1940s.

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Phase I ESA, Park @ VNY, Van Nuys, CA. A 37.34-acre historic Former Used Defense Site during World War II occupied by the United States Army between 1942 and 1946 and by the CA Air National Guard between 1954 and 1989.

*Phase I ESA, Montclair, CA.* A 1.24-acre property with a gasoline service station and car wash building. The site was identified with an open release case and ongoing Santa Ana Regional Water Quality Control Board (RWQCB) oversight.

*Phase I ESA, Bellflower, CA.* A six parcel commercial property with three multistory buildings which was historically occupied by two gasoline stations in the 1920s and 1930s prior to the redevelopment of the retail structures in 1946 and 1957. A Phase II subsurface investigation was recommended which included advancing borings for soil analysis and geophysical surveys to identify potential Underground Storage Tanks (USTs) or backfill anomalies.

*Phase I ESA, Moon Valley Nursery, Hemet, CA.* An 80 acre nursery property with barns, residential living, pesticide and herbicide storage, and related horticultural activities.

Phase I ESA, Gasser Olds Bronze, Vernon, CA. A 24,375 SF bronze foundry and metal plaque manufacturing facility operating since 1982 from a building which has been historically occupied for industrial use since it was constructed in 1941.

Phase I ESA, Dalton Trucking, Fontana, CA. An active 25 acre trucking facility since the 1970s with onsite truck and trailer maintenance/repair, refueling with associated underground diesel and gasoline tanks, truck and trailer washing with an associated in-ground clarifier, and storage of hazardous substances in aboveground storage tanks with a capacity ranging between 150 and 1,500-gallons. A Phase II subsurface investigation was recommended based on the age of the subsurface features and historical operations.

#### Contact

rvejar@partneresi.com





#### **Education**

Bachelor of Arts in Environmental Science, Colorado College

## **Registrations**

Asbestos Building Inspector Certificate #20949, Expires 3/30/19

## **Training**

OSHA HAZWOPER 40 Hour Training
OSHA 8 Hour Refresher Training
OSHA 10 Hour Construction Safety and Health Training

## **Highlights**

5 years of experience performing Phase I Environmental Site Assessments 5 years of experience performing Phase II Subsurface Investigations 5 years of experience performing Property Condition Assessments Biological Field Monitoring Experience

## **Experience Summary**

Mr. Giangreco currently holds the role of a Project Assessor and his responsibilities include thorough site assessment and technical report writing in line with the American Society of Testing and Materials (ASTM) standard and US Environmental Protection Agency's All Appropriate Inquiry (AAI) as well as customized client formats. In addition, Mr. Giangreco performs limited asbestos surveys, lead-based paint surveys, and radon testing as required per scope of work.

Mr. Giangreco has worked on numerous large scope projects including Phase I Environmental Site Assessments (ESAs) on commercial high-rises located in Chicago, Downtown Denver, and over thirty states across the United States. Mr. Giangreco works closely with state and local regulatory agencies to obtain environmentally significant documents regarding tank removal and subsurface investigations performed onsite. Mr. Giangreco is persistent, timely, as well as, client conscientious. Mr. Giangreco has worked for a variety of clients including large financial institutions as well as private investors.

Mr. Giangreco has worked on numerous sites occupied by machine shops, auto repair facilities, manufacturing plants, distribution facilities, as well as data servers. His years of expertise in environmental due diligence is a proven asset in identifying potential environmental hazards as well as proper storage and disposal of chemicals.

Mr. Giangreco also assessed commercial properties that have either been historically or currently occupied by dry cleaning operations. Mr. Giangreco has examined on-site equipment used to recover solvent from the dry cleaning process and evaluated disposal of hazardous materials from the dry cleaning operations.

## **Project Experience**

Mr. Giangreco has five years of experience performing Phase I Environment Site Assessments for a variety of property types including multi-family, commercial office buildings, retail shopping centers,

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manufacturing plants, machine shops, auto repair facilities, distribution facilities, gas station, restaurants, fabrication shops, storage facilities, and radio stations. Mr. Giangreco has five years of experience performing Property Condition Assessments for a variety of property types including office buildings, shopping centers, multi-family, commercial retail centers, gas stations, and restaurants. Mr. Giangreco has 5 years of Phase II Subsurface Investigation experience and additionally has geotechnical subsurface investigation experience. Mr. Giangreco worked on a long term lead dust remediation project in Denver, CO performing oversight and field documentation during the remediation activities.

*Warehouse, Denver, CO.* Mr. Giangreco performed documentation and oversights for four months during a lead dust remediation project.

*Industrial, Memphis, TN.* Mr. Giangreco performed a Phase I Environmental Assessment for a steel fabrication facility.

*Professional Office Buildings portfolio, Atlanta, GA.* Mr. Giangreco performed a Phase I Environmental Assessment and Property Condition Assessment for three, two-story professional office structures with attached multi-level parking garages.

*Industrial, San Jose, CA*. Mr. Giangreco performed a Phase I Environmental Assessment for a circuit board manufacturing plant.

Office Building, Santa Rosa, CA. Mr. Giangreco performed a Property Condition Assessment for three, three-story office buildings.

Office Building, Littleton, CO. Mr. Giangreco performed a geotechnical subsurface investigation for a five-story office building.

*Gas Stations, Independence, MO.* Mr. Giangreco performed Phase II Subsurface Investigations for a portfolio of gas stations.

*Multi-family, Boulder, CO*. Mr. Giangreco performed ambient air quality monitoring by collecting air samples in a multi-family apartment complex.

Apartment Complex, Chicago, IL. Mr. Giangreco performed a Phase I Environmental Assessment for a 42-story complex located in downtown Chicago.

#### **Affiliations**

Habitat for Humanity Volunteer St. Baldrick's Foundation Professional Ski Instructors of America

#### Contact

mgiangreco@partneresi.com





#### **Education**

B.S. Civil Engineering Technology, Rochester Institute of Technology

## **Registrations**

Professional Engineer, North Carolina

## **Highlights**

Five years in the due diligence property condition assessment field.

21 years in the residential, and commercial construction services industries.

Lead civil engineer managing school design for numerous school addition, and new construction projects including road improvement design, storm water best management practice design, and utility design.

Hundreds of Property Condition Assessments including numerous equity level high rise buildings, marquee properties, Fannie Mae, and Freddie Mac assessments.

Limited Phase I Environmental Site Assessments

## **Experience Summary**

Mr. Page has 21 years of experience in the engineering, residential, and commercial construction service industries. He has performed as Lead Design Engineer, Construction Project Manager, Construction Administration Manager, Quality Assurance Manager, and Quality Manager on several hundred million dollars of construction and renovation projects in the Carolinas. He is uniquely qualified to perform Property Condition Assessments (PCAs), Small Loan PCAs, Freddie Mac and Fannie Mae PCA's and PNA's, Construction Progress Monitoring, and Environmental Site Assessments, in accordance with ASTM published standards.

#### **Facility Assessments**

Mr. Page has been involved in hundreds of facilities condition assessments and property condition assessments for a multitude of property types throughout his career. Property types have included; industrial, commercial, retail, multifamily, and mixed use. During the course of his assessments, Mr. Page has been responsible for ensuring that work was completed to current ASTM standards along with client specific needs. Assessments have included review of individual building systems for capital needs planning and compliance with local authorities.

#### Construction

Mr. Page served as a project manager on numerous construction projects in the State of North Carolina. Duties included strategy and planning of future redevelopment of property based on current needs assessment and determination of proper remedies required based on future use or conceptual development and construction scenarios. Duties also included cost analysis, and change management with respect to scope adjustments throughout project life cycles due to change in owner standards, unforeseen conditions, budget adjustments and other project specific criteria.

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Mr. Page has been involved with conceptual design, feasibility studies, construction design, and implementation of construction activities associated with several construction projects including building renovation, UST/LUST closure, and surface water sediment removal and stabilization.

Finally, Mr. Page's diversity across residential, municipal, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the Carolinas region and throughout the United States.

## **Project Experience**

## **Commercial, Resort, and Marquee**

*Ritz-Carlton, St. Thomas, USVI.* Equity level Property Condition Assessment of the island five star resort including evaluation of the on-site power generation systems, water desalinization systems, waste water reclamation systems for use as fire protection and irrigation, as well as evaluation of all the remaining ASTM required building systems.

*TPC Piper Glen, Charlotte,* NC. Property Condition Assessment of a private golf and tennis country club. The golf club is a championship level facility that has hosted professional tournament events on the PGA and Senior PGA golf tours. The property was constructed in 1989 on 264 acres with three primary buildings in south Charlotte and also includes several clay tennis courts and golf practice facility, swimming pools, play areas, bridges spanning streams throughout the property, and an irrigation system with surface impoundments and pumps for storage and distribution of storm water runoff for irrigation of the golf course.

*The Chase Park Plaza*, St. Louis, MO. Property Condition Assessment of a 338-guestroom hotel, 85-multifamily unit condominium, 51 executive multi-family residential apartment, and 28-story commercial office property constructed with 1.1 million square feet between 1922 through the 1960's and with subsequent renovations in the mid 2000's. The property also includes multiple subterranean and adjacent parking structures.

Two Commerce Square, Philadelphia, PA. Property Condition Assessment of a 40-story commercial office building with below grade parking structure. The property consists of a LEED-Silver, Energy Star rated building with over 950,000 square feet of rentable space for Class "A" offices, and lower level retail in the central Philadelphia downtown district.

The Coronado, Lindell Towers, Moolah, White House, Lindell/Vendeventer property, St. Louis, MO. Property Condition Assessment of a mixed use multi-parcel subject property consisting of a historical hotel and 14-story condominium towers with underground and adjacent parking structure repurposed for urban multi-family apartments, a modernized and renovated historical theater and bowling alley.

Chesterfield Towne Center, Richmond, VA. Property Condition Assessment of a 900,000 square foot retail shopping mall in Richmond, Virginia. The property was constructed with six anchor tenant spaces and 107 smaller tenant spaces, and five outparcel buildings with both single tenant and multi-tenant retail tenants.



#### **Multi-Family Residential**

*East Ridge Apartments, Spartanburg,*, SC. Fannie Mae Physical Needs Assessment of a 144 unit multi-family residential property constructed on 8.3 acres in 1973.

*Merriwood Garden Apartments,* Cary, NC. Fannie Mae Physical Needs Assessment of a 152 unit multi-family residential property constructed on 15.22 acres in 1980.

*Creekside Apartments, Hickory, NC.* Fannie Mae Physical Needs Assessment of a 118 unit multi-family residential property constructed on 9.43 acres in 1981.

*Regency Place Apartments,* Raleigh, NC. Freddie Mac Property Condition Assessment of a 180 unit multifamily residential property constructed on 10.37 acres in 1986.

Fox Run Apartments, Indianapolis, IN. Limited Structure, Suspect Microbial Growth & Moisture Survey Report of a 15-building, 265,000 square foot, 254 unit multi-family residential property constructed in 1976.

Kingston Park Apartments, Louisville, KY. Property Condition Report of a 67-building, 700,000 square foot, 620-unit multi-family residential property constructed on 28.1 acres in 1948. The brick masonry construction buildings were observed with water damage, fire damage, structural settlement, roofing deterioration, significant vandalism, and general overall disrepair and an immediate repair estimate of roughly \$8.7 million.

10-Property Hospital Portfolio, Portland, ME. Property Condition Assessment of two full service hospitals (150,000 to 250,000 sf), one inpatient behavior treatment center (35,000 sf), several residential style buildings converted to offices and lodging (+/- 5,000 sf each, early 1800's construction)

#### **Construction Management**

*Charlotte-Mecklenburg Schools, Charlotte,* NC. Performed Quality Manager function within the CMS/Bovis Capital Improvements Program on over \$259 million in construction projects.

#### Civil Engineering Design

Charlotte-Mecklenburg Schools, Charlotte, NC. Performed as lead designer for two elementary school new construction projects, a new construction middle school project, a high school addition project, and construction administration on site related construction of two \$50-million high schools, and several other elementary and middle school projects.

## Cabarrus County Schools, Concord, NC

Performed as lead designer for two elementary school new construction projects, and performed construction administration on site related construction for several elementary, middle and high school projects.

#### **Contact**

jpage@partneresi.com

