Appendix E

Phase I Environmental Site Assessment and Phase II Environmental Site Assessment

CONSULTING ENVIRONMENTAL ENGINEERS GETTING TO THE CORE OF ENVIRONMENTAL SOLUTIONS

Phase I Environmental Site Assessment

of

23737- 23769 Newhall Avenue Newhall, California



Prepared for

CHANDLER PARTNERS



Contract of the second second



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Prepared for

CHANDLER PARTNERS

Prepared by

ALPHA ENVIRONMENTAL

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March 12, 2021 Project # 2102.91321.2589

CONSULTING ENVIRONMENTAL ENGINEERS

EXECUTIVE SUMMARY

This report, prepared for Chandler Partners, presents findings of a Phase I Environmental Site Assessment (ESA) of the property located at 23737-23769 Newhall Avenue, Newhall, California ("Site"/ "subject property"). The objective of this assessment was to identify *Recognized Environmental Conditions* (RECs). The term *Recognized Environmental Conditions* (RECs). The term *Recognized Environmental Conditions* means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. To accomplish this, the Site was visually examined, relevant regulatory records were reviewed, and the Site history was researched, pursuant to the scope of work and guidelines of American Society for Testing and Materials (ASTM) E 1527-13 and the Environmental Protection Agency's (EPA's) Final Rule for All Appropriate Inquiry (AAI).

The Site reconnaissance, review of information available from federal/state databases and local regulatory agencies, and the Site history researched indicate that the Site has generally been used for residential and commercial (auto sales, auto repair, restaurant, retail, possible gas station, etc) purposes. In summary we have identified the following:

RECONNAISSANCE:

- The Site, located at 23737-23769 Newhall Avenue (previously named San Fernando Road), is comprised of six assessor parcels and is improved with one single-story multi-tenant commercial building, two used car sales lots with associated trailer offices, and a contractor storage yard. Asphalt-paved parking/storage areas are located throughout the subject property; however, the remaining majority of the land is generally vacant.
- The Site is currently occupied by "A/A-ATM Auto Sales," "Burr Roofing," "Dip Stik Oil," and "Mountain Motors."
- During the Site reconnaissance, environmental concerns were identified related to the presence of a mechanics pit and the storage and handling of hazardous substances and petroleum products associated with the auto service facility. The facility included aboveground storage tanks (ASTs) and 55-gallon drums, in addition to two abandoned in-ground hoists in a vacant unit.
- Additionally, a high pressure gas pipeline marking was observed along the sidewalk immediately to the north of the Site.

HISTORICAL REVIEW:

Our historical review (extending back to 1928) consisted of review of available historical Sanborn maps, historical aerial photographs, topographic maps, existing building permits, historical city directories, public records at local oversight agencies, and interviews. The following provides a brief summary:

• In 1928 the Site was mostly vacant undeveloped land along with two rectangular-shaped commercial buildings including a portion of the present-day structure, and other smaller structures on the northwest portion of the Site.

- Additional structures were seen on the northwest portion of the Site in 1938 and 1947 until they were demolished by 1968.
- Building additions to the present-day building between 1947-1989 completed the present-day configuration.
- The subject property was occupied for residential purposes (per a 1953 demolition building record of a dwelling) as well as commercial purposes from at least 1928 to the present day, including: a possible gas station (per a 1938 electrical permit); a night club (1940-1967); a bar/restaurant (1941); a café (1943-1959); an "American Legion Hall" (1951-1958); oil change shop (1979-present day); car sales lots (1984-present day); "Dutro's Auto," an auto repair shop (1985-1997); "Burr Roofing" (1990-present day); "Stone International," marble fabrication company (2000-2004), "Santa Clarita Towing" (2004), among others.
- Environmental concerns were identified associated with the former possible gas station and former/current auto repair and oil change operations.
- Our historical review of adjacent properties did not identify environmental concerns.
- Building and structures are of an age that they may have asbestos containing building material and leadbased paint (LBP)¹. Prior to renovation and/or demolition, Asbestos and LBP surveys would be warranted.

REGULATORY REVIEW:

- The regulatory research of Federal, State, and Local agencies and databases (within the ASTM specified search distances) by Environmental Data Resources (EDR) identified the Site on multiple databases.:
 - 23755 Newhall Avenue and 23755 San Fernando Road ("The Dip Stick") is listed on the RCRA NonGen/NLR, FINDS, ECHO, LOS ANGELES CO. HMS, HAZNET, and HWTS databases.
 - The RCRA NonGen/ NLR database reports the *Description* as "not a generator, verified" with no violations listed.
 - No pertinent information was reported on the FINDS (a pointer database indicating Site listings in other databases), HWTS (manifest tracking system), and ECHO (an EPA database for enforcement and compliance data) database listings.
 - The LOS ANGELES CO. HMS database reports the Status as "open."
 - The HAZNET database reports the regulated disposal of waste ("unspecified organic liquid mixture") in 2004.
 - 23755 Newhall Avenue ("H&H Properties") is listed on the LOS ANGELES CO. HMS database which reports the *Status* as "closed."
 - 23737 Newhall Avenue ("ATM Auto Sales & Leasing Inc") is listed on the LOS ANGELES CO. HMS and HWTS databases, which report the *Status* as "open" or no pertinent information.
 - 23755 Newhall Avenue ("Dutro's Auto") is listed on the LOS ANGELES CO. HMS, CERS HAZ WASTE, and CERS databases.
 - The LOS ANGELES CO. HMS database reports the Status as "open."
 - The CERS HAZ WASTE database reports the Name as "The Dipstick" and Description as "hazardous waste generator."
 - The CERS database reports the *Description* as "chemical storage facilities" and a violation for failing to properly label hazardous waste containers in 2018; the facility returned to compliance the following month.

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¹Non-Scope consideration - Asbestos and Lead Based Paint surveys are not within the scope of work of ASTM E 1527-

- Public records were requested for the Site from various local oversight agencies related to the storage/handling of hazardous substances and/or underground storage tanks (USTs). The following presents a summary of records found from the Los Angeles County Department of Public Works (LACDPW), Los Angeles County Fire Department Health Hazardous Materials Division (LACFD-HHMD), National Pipeline Mapping System (NPMS), and California Geologic Energy Management Division (CalGEM):
 - LACDPW: A Preliminary Historical Review and Site Reconnaissance Report dated January 1989 was prepared by Leighton and Associates, Inc. (LA), which concluded that the potential for the Site to be contaminated by on-Site hazardous materials appears to be limited to the automotive garage, used car lot, and twelve 55-gallon drums of unknown substance. A follow up investigation by LA recommended excavation and disposal of all visible stained soils in two areas for remediation of the excess TPH concentrations in those areas; and collection and laboratory analysis of soil samples following excavation of the visibly stained soils to determine the adequacy of the removals. A Site Investigation/Excavation Geologic Report, dated December 1989, by Petroleum Industry Consultants, Inc. (PIC) reported several areas of subsurface soil stained by petroleum hydrocarbons were excavated and sampled. About five cubic yards of oily soil was disposed of as non-hazardous waste. A total of sixteen samples were collected and analyzed for TPH, volatile petroleum hydrocarbons, and metals. Based on their investigation, PIC recommended "No further action at this Site." The LACDPW subsequently issued a "no further action" letter in December 1989.
 - LACFD-HHMD: Records reported the operation of auto repair and oil change businesses at the Site from 1985-2018. A 2018 inspection report listed the use of one 500-gallon container for used oil, two 55-gallon drums for used antifreeze, two 55-gallon drums for used oil filters, three 110gallon and two 55-gallon containers for motor oil.
 - NPMS: An online search of the NPMS database revealed a hazardous liquid pipeline along the sidewalk of Newhall Avenue immediately to the north of the Site and a gas transmission pipeline approximately 850-feet west of the subject property; however, no accidents or incidents were reported within 0.5-miles of the Site.
 - CalGEM: A map provided indicated that the oil/gas well is located in the south-central portion
 of the subject property. Records reviewed included a Well Summary Report, that indicated the *Operator* as "Jack L. Watkins," and *Well No.* as "Legion" #1. The drilling for this well (to a depth
 of 3,216 feet) was commenced on November 26, 1952, and the well was abandoned on January
 24, 1953. The records also indicated that the well was abandoned using cement plug, which was
 witnessed and approved by CalGEM.

ENVIRONMENTAL CONDITIONS:

- Environmental concerns were identified related to the auto repair/service facility which included the presence of a mechanics pit, ASTs and 55-gallon drums, in addition to the two abandoned in-ground hoists in a vacant unit. These concerns are related to potential leaks/releases of petroleum hydrocarbons and hazardous substances that could have impacted the sub-surface soil, representing a REC. These RECs were addressed in a previous Limited Phase II ESA report by Alpha in 2004. However, considering the continued auto repair/service operations, impact to sub-surface soil cannot be ruled out.
- The historical use of portions of the Site as an open storage yard by various contractors and automobile storage purposes represents an environmental concern. These concerns are related to the potential leaks/releases of petroleum hydrocarbons and hazardous substances that may have impacted the near-surface soil, representing a REC. Although, soil sampling and excavation was performed in 1989 throughout some of these areas, portions of the Site continued to be occupied for similar uses (i.e. contractor's open yard storage and automobile parking/storage purposes) to the present day.
- The potential use of a portion of the Site for gas station purposes as indicated by permits dated 1938-1941 represents an environmental concern. Two building records reported a possible on-Site gas station; however no records were found at the local agencies regarding the installation or removal of

USTs, and/or demolition of the possible gas station structures. Based on the address listed on the permits for the gas station, it appears that the gas station may have been situated on the northwest corner of the Site. The lack of records to demonstrate absence of USTs as well as associated soil contamination represents a REC.

- Considering the numerous abandoned oil/gas wells within a ½-mile search distance, including one abandoned oil/gas well on-Site, potential methane seepage represents an environmental concern for the Site and its vicinity. The City of Santa Clarita and CalGEM may have additional requirements, such as methane mitigation measures or methane testing and possibly re-abandonment of the oil well, prior to any new on-Site construction.
- Based on the findings of this ESA, no Historical RECs (HREC²) or Controlled RECs (CREC³) were identified related to the subject property.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of 23737-23769 Newhall Avenue, Newhall, California, the Site/subject property. Any exceptions to, or deletions from this practice are described in Sections 1.3 - 1.6 of this report. This assessment has revealed no evidence of RECs in connection with the subject property, except for:

- The potential impact to the sub-surface soil of the subject property from the historical and current storage/handling of hazardous substances and petroleum products from various auto repair/service operations, including but not limited to use of a mechanics pit, abandoned in-ground hoists, various AST/drum storage areas represent a REC.
- Former possible use of a portion of the Site as a gas station at least during the late 1930s and early 1940s. The lack of records to demonstrate absence of USTs and related contamination represents a REC.

Based on the findings of this Phase I ESA, it is Alpha's opinion that a limited Phase II investigation is warranted at this time to verify subsurface conditions at the Site. The limited Phase II investigation should include a geophysical survey along with soil and soil vapor sampling in the areas of concern (gas station, stained areas of unpaved storage yard, mechanics pit, ASTs, drum storage areas etc.).

²HREC is 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 (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls)

³A CREC is a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

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1.0 INTRODUCTION

At the request of Chandler Group (*Client*), Alpha Environmental (Alpha) has completed a Phase I Environmental Site Assessment (ESA) report for the subject property located at 23737-23769 Newhall Avenue, Newhall, California ("Site"/ "subject property"). The Site is comprised of six assessor parcels and is improved with one single-story multi-tenant commercial building, two used car sales lots with associated trailer offices, and a contractor storage yard. Asphalt-paved parking/storage areas are located throughout the subject property; however, the remaining majority of the land is generally vacant. Figure 1, Site Location Map, shows the location of the Site in relation to surrounding features. Site specific features are shown on Figure 2, Aerial Photo Map, and ground-level photographs are presented in Appendix A.

1.1 Purpose

The purpose of this Phase I ESA is to identify, to the extent feasible, as per American Society for Testing and Materials (ASTM) E1527-13 guidelines/requirements, Recognized Environmental Conditions (RECs) in connection with the subject property. The term REC means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not RECs or Controlled RECs.

A Controlled REC (CREC) is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a No Further Action [NFA] letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, and/or engineering controls). Also not a REC is a past or Historical REC (HREC), which consists of a past release of any hazardous

substances or petroleum products that have 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 (e.g., property use restrictions, activity and use limitations, institutional controls, and/or engineering controls).

This Phase I ESA represents a "due diligence" effort to determine the previous ownership and uses of the property consistent with good commercial and customary practice related to the environmental integrity of the Site within the respective ASTM E1527-13 guidelines. This investigation may satisfy one of the requirements to qualify for one of the Landowner Liability Protections (LLPs) under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability, 42 U.S.C. §§9601(35)(A), 9601 (40), 9607(b), 9607(q), 9607®⁴.

1.2 Regulatory Background Information

CERCLA, as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA) and the Small Business Liability Relief and Brownfields Revitalization Act of 2001 ("Brownfields Amendments"), required the Environmental Protection Agency (EPA) to establish federal standards and practices for conducting "All Appropriate Inquiry" (AAI). On November 1, 2005 the EPA established, the *EPA*'s Standards and Practices for All Appropriate Inquiries; Final Rule (40 Code of Federal Regulations [CFR] Part 312), effective November 1, 2006. The EPA's Final Rule is applicable to the:

- Environmental Professional conducting the Phase I ESA, and any;
- *Person(s)* seeking to qualify for the innocent landowner, contiguous property owner, or bonafide prospective purchaser limitations on CERCLA liability, the "Landowner Liability Protections," or LLPs.

The EPA's Final Rule is the process of evaluating a property's environmental conditions and assessing potential liability for any contamination, which is intended to result in the identification of associated RECs.

⁴§:Refers to sections in the EPA's Final Rule for AAI.

In conjunction with the development of EPA's Final Rule setting federal standards for the conduct of "AAI," ASTM International updated their E1527-05 Standard in 2013. The EPA establishes that the new ASTM E1527-13 Phase I ESA Standard is consistent and compliant with EPA's Final Rule and may be used to comply with the provisions of the rule.

1.3 Detailed Scope of Services

This Phase IESA Report documents the results of the AAI investigation, which was conducted under the supervision and/or responsible charge of an Environmental Professional, as per EPA's Final Rule. The inquiry of the environmental professional takes into account *commonly known or reasonably ascertainable information about the subject property*, (§312.30), *the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation* (§312.31). It includes the following requirements, as set forth in CERCLA Section 101(35)(B)(iii):

- Interviews with Past and Present Owners, Operators, and Occupants (§312.23): Interview with past/current owner(s) operators and occupant(s) of the subject property, as necessary, to meet the objectives and performance factors of EPA's Final Rule by collecting information on past uses and ownerships of the property and identifying potential conditions that may indicate the presence of releases or threatened releases of hazardous substances at the subject property. Additionally, in cases where the subject property is abandoned and there is evidence of potential unauthorized use(s) or uncontrolled access, interviews with the owners/occupants of neighboring and nearby properties is required.
- Reviews of Historical Sources of Information (§312.24): Review of historical sources of information about the property to ensure that a continuous record of land use is assembled to create a comprehensive assessment of the potential for releases of hazardous substances at the property. Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain-of-title documents, and land use records. Historical sources of information must be reviewed as far back in time as the property contained structures or the property was used for agricultural, residential, commercial, industrial, or governmental purposes, or back to 1940, whichever is earlier.
- <u>Searches for Recorded Environmental Cleanup Liens (§312.25)</u>: If not provided by the prospective property owner (*User*), and if requested by the *User*, the environmental professional will conduct a search for environmental cleanup liens against the subject property that are filed or recorded under federal, state, tribal, or local law, to identify environmental response actions that were taken to address past releases at, on, or to the subject property.

- <u>Reviews of Federal, State, Tribal, and Local Government Records (§312.26)</u>: Federal, tribal, state, and local government records or databases of government records of the subject property and adjoining properties must be reviewed and include:
 - 1) Records of reported releases or threatened releases including site investigation reports;
 - Records of activities, conditions or incidents likely to cause or contribute to releases or threatened releases, including landfill, other disposal unit location, storage tank, hazardous waste handler/generator records and permits; as well as federal, tribal, and state government listings of sites identified as priority cleanup sites and spill reporting records;
 - 3) Comprehensive Environmental Response, Compensation, and Liability System (CERCLIS) records;
 - 4) Public Health Records;
 - 5) Emergency Response Notification System (ERNS) records; and,
 - 6) Registries or publicly available lists of engineering controls, institutional controls, including environmental land use restrictions, if requested by the *User*.
- <u>Visual Inspections of the Facility and of Adjoining Properties (§312.27)</u>: A visual on-Site inspection of the subject property and facilities/improvements on the subject property, including a visual inspection of the areas where hazardous substances may be or may have been used, stored, treated, handled, or disposed. A visual inspection of adjoining properties from the subject property line, public right-of-ways, or other vantage points.
- **<u>Report</u>**: Preparation of this report documenting the results and conclusions of the AAI investigation, including our opinion regarding the presence of RECs at the subject property and the identification of any data gaps and their significance.

Our scope of services was performed in general accordance with our proposal dated February 2, 2021.

1.4 Significant Assumptions

Alpha assumes that the purpose of this Phase I ESA is to provide AAI into the previous ownership and use of the Site consistent with good commercial and customary practice in an effort to minimize liability. Alpha also assumes that the *User-provided information* was furnished in good faith, and the information obtained from the regulatory database provider, previous assessment reports, and other outside sources is true and reliable. Alpha believes that the *User* is aware that even with the proper application of the above methodologies and requirements (as per ASTM E1527-13), that this study is not intended to be a definitive investigation of contamination at the subject property, and should not be construed as an assurance or guarantee for the absence of environmental contamination in connection with the subject property. Given that the scope of this assessment is limited and is conducted according to the §312.30 and §312.31 provisions of the EPA's Final Rule, conditions, which could not be identified, may exist on the property.

1.5 Limitations and Exceptions

This report was prepared in conformance to meet or exceed the scope and practice as set forth by the ASTM Standard Practice E 1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." No tests were conducted, and no samples of air, water, soil, or building materials were collected. This practice does not address whether requirements in addition to AAI have been met in order to qualify for the LLPs. This practice does not address requirements of any federal, state, or local laws other than the AAI provisions of the LLPs. Users are cautioned that federal, state, and local laws may impose environmental assessment obligations that are beyond the scope of this practice. Users should also be aware that there are likely to be other legal obligations with regard to hazardous substances or petroleum products discovered on the property that are not addressed in this practice and that may pose risks of civil and/or criminal sanctions for non-compliance.

1.6 Special Terms and Conditions

No special terms or conditions have been incorporated into the preparation of this report. There were also no limiting physical conditions, such as rain or lack of electrical power, that had a limiting effect on the Site inspection.

1.7 User Reliance

This report is for the express use of the Client, its successors, partners, and lenders. Reliance upon this report by others is prohibited, unless with the expressed agreement by Alpha.

2.0 USER (CLIENT) PROVIDED INFORMATION

The ASTM E1527-13 outlines specific *User Responsibilities*. These tasks are to be performed by the *User* and are developed to help the environmental professional to identify the possibility of RECs in connection with the subject property. These responsibilities do not require the technical expertise of an Environmental Professional and are generally not performed by *Environmental Professionals* conducting a Phase I ESA. The following provisions summarize the information/documentation provided to Alpha by the *User* (Mr. William Hiestand, representing Chandler Partners).

2.1 Title Records

A Preliminary Title Report (PTR) prepared by Chicago Title Company, dated April 15, 2019, was provided by the Client for review. No environmental concerns such as environmental liens or use-restrictions were noted after reviewing the PTR. A copy of the PTR is attached in Appendix B.

2.2 Environmental Liens or Activity and Use Limitations (AULs)

The *User* is not aware of any environmental liens or AULs related to the subject property. The PTR provided did not list environmental liens or AULs.

2.3 Specialized Knowledge

The User did not indicate any specialized knowledge regarding the subject property.

2.4 Valuation Reduction for Environmental Issues

The *User* is not aware of a valuation reduction of the subject property due to outstanding environmental issues.

2.5 Owner, Property Manager, and Occupant Information

Information provided by the owner, property manager, and/or occupants of the Site are included in Section 6.0 - Interviews.

2.6 Reason for Performing Phase I ESA

The reason for performing this Phase I ESA is to conduct due diligence for the Client with respect

to due diligence of the subject property and to satisfy requirements under 40 CFR 312 for conducting AAIs for LLPs.

2.7 Previous Environmental Reports

Previous Phase I and Limited Phase II reports were prepared by Alpha for the subject property, dated April 26, 2004 and May 25, 2004. See section 5.4 for a summary of the previous reports.

2.8 Other

No other pertinent information was provided by the User/Client.

3.0 SITE DESCRIPTION

3.1 Site Location

The Site located at 23737-23769 Newhall Avenue, Newhall, California is situated on the south side of the intersection of Carl Court and Newhall Avenue in the Community of Newhall, City of Santa Clarita, Los Angeles County, California. According to Environmental Data Resources, Inc. (EDR), the facility is characterized by the following coordinates:

34° 22' 13.90" N
118° 30' 58.13" W
T03N
R16W
San Bernardino

3.2 Legal Description and County Assessor's Information

The subject property is assigned with the following Los Angeles County Assessor's Parcel Numbers (APNs):

Site Address	Los Angeles County Assessors Parcel Number (APN)	Building Square Footage (SF)	Use	Year Built	
23755 San Fernando Road	2827-003-016	8,578	Commercial/ Industrial	1941	
23745 San Fernando Road	2827-003-017	-	Vacant Land	-	
No Address Available	2827-003-018	18,000	Commercial/ Industrial	1960	
No Address Available	2827-003-019	-	Vacant Land	-	
No Address Available	2827-003-020	-	Vacant Land	-	
No Address Available	2827-003-021	-	Vacant Land	-	

Summary of Site APNs

The legal description of the property is presented in the PTR attached in Appendix B. As per the PTR, the Site is currently owned by "Robbco Properties, LLC." A copy of the PPRs and a parcel map for the subject property are attached as Appendix C.

3.3 General Characteristics - Property and Vicinity

The Site is situated within a residential/commercial development in the Community of Newhall, City of Santa Clarita, California. The area in the Site's immediate vicinity is comprised of commercial (retail, restaurant, office, plant nursery) buildings, residential (dwelling, condominium) buildings, and a convalescent home/nursing facility, and vacant land.

3.4 Current Use of the Property

The Site is occupied by "Burr Roofing," a roofing contractor at 23755 Newhall Avenue; "Dip Stik Oil," an automobile oil change business at 23755 Newhall Avenue; and "Mountain Motors," a used automobile sales business located at 23769 Newhall Avenue. A trailer sales office is located on the northeast portion of the Site for "A/A-ATM Auto Sales," which did not appear to be in business. An additional vacant unit is situated on the southeast portion of the main subject building (23755 Newhall Avenue).

3.5 Description of Property Structures and Other Improvements

The Site is comprised of six assessor parcels and is improved with one single-story multi-tenant commercial building, two used car sales lots with associated trailer offices, and a contractor storage yard. A majority of the commercial activities occur on the north and northwest portion of the Site, including the location of the commercial building, storage yard, and trailer offices.

The northeast portion of the subject building and the fenced storage yard are used by "Burr Roofing." The western portion of the structure is utilized by "Dip Stik Oil," which includes an auto garage and mechanics pit. A vacant unit is situated on the southeast portion of the subject building. A car sales lot, trailer sales office, storage structure, and car wash canopy associated with "Mountain Motors" are situated in the northwest portion of the Site. An additional trailer sales office and vacant associated car sales lot for "A/A-ATM Auto Sales" is located to the east of the subject building. To the rear of the subject building is a parking/storage area used primarily for car storage. The majority of the remaining land is generally vacant.

3.5.1 Property Utilities

The following table summarizes the utilities that furnish the subject property.

Туре	Responsible Party/Company
Electricity	Southern California Edison
Natural Gas	Southern California Gas Company
Potable Water	Santa Clarita Valley Water Agency
Sanitary Sewer	Los Angeles County Sewer Maintenance Division
Storm Sewer	Los Angeles County Sewer Maintenance Division
Solid Waste Disposal	Private Contractors

3.6 Current Uses of the Adjoining Properties

As an integral part of our reconnaissance, we examined the immediately adjacent properties from the common property boundary, public right-of-ways, and/or other vantage points. This examination was for potential environmental risks similar to those we looked for on the subject property. The following table summarizes our observations of the adjoining properties.

Direction Use		n Use Detailed Description			
Northeast	Commercial/ Residential	Newhall Avenue bounds the Site to the northeast, beyond which is a commercial building occupied by "Starbucks" and "Subway" at 23790 Newhall Avenue; a parking lot for a shopping center; a portion of a large commercial (restaurant/retail) building at 23746-23750 Newhall Avenue; a parking lot for a commercial (plant nursery) facility occupied by "Green Thumb" at 23734 Newhall Avenue; and a residential (condominium) development at 23705 Valle Del Oro.	No		
Southeast	Commercial/ Residential	To the southeast of the Site is a vacant commercial (retail/office) building at 23681 Newhall Avenue; and single-family dwellings at 23645 and 23649 Newhall Avenue.	No		
Southwest	Vacant/ Industrial	Vacant land bounds the Site to the southwest.	No		
Northwest	Vacant/ Commercial	To the northwest of the Site is vacant land and a convalescent home/nursing facility occupied by "Santa Clarita Post-Acute" at 23801 Newhall Avenue.	No		

We observed no obvious indications of a major spill, unauthorized releases, or indications of remediation activities on properties in the Site vicinity. No significant environmental concerns were apparent during our adjacent property reconnaissance.

4.0 ENVIRONMENTAL SETTING

4.1 Regional Physiographic and Geologic Conditions

The Site is located in the Transverse Ranges Geomorphic Province of Southern California. This province extends from Point Arguello and San Miguel Island, eastward some 300 miles to the Pinto and Eagle Mountains in the Mojave Desert, and ranges from 10 to 15 miles in width. The Transverse Ranges Province is a long, narrow east-trending strip of terrain of mountain ranges and valleys that trend diagonally, transverse, to the prevailing northwest-trending structural grain of features within the Coast Range Province to the northwest and the Peninsular Range Province to the southeast.

The Transverse Range Province is composed of three principal physiographic and tectonic segments divided by the San Andreas and San Gabriel faults, the only major northwest-trending dextral-slip faults that transect this province. These three segments are the eastern, central, and western segments. The subject site is in the western segment of the Transverse Ranges Province which is vastly different from the other two segments. The western segment consists of two major groups or alignments of east trending uplifts separated by a tectonic depression, the Ventura basin, that forms the Santa Barbara Channel offshore, the Santa Clara River Valley-Oxnard Plain onshore, and the Simi and San Fernando Valleys.

As per the Geologic Map of California (2010), prepared by the California Department of Conservation, the Site is underlain with Quaternary-age *Pleistocene sandstone, shale and gravel* deposits.

4.2 Topography

The United States Geological Survey (USGS), Oat Mountain, Mint Canyon, San Fernando, Newhall, California, Quadrangle 7.5-minute series topographic maps were reviewed for this ESA. These maps were revised by the USGS in 2012. According to the contour lines on these topographic maps, the Site is at an elevation of approximately 1,375-feet above mean sea level (msl) and the general topographic gradient is towards the north-northeast.

4.3 Groundwater Conditions

Online records obtained from GeoTracker for a neighboring Leaking Underground Storage Tank (LUST) facility (Santa Clarita Mobil at 23502 Newhall Avenue [previously known as North San Fernando Road], approximately 1,700-feet southeast of the Site) indicate that groundwater was encountered at 6.95- to 12.70-feet below top of casing (btoc). The groundwater flow direction in the vicinity of this facility was reportedly towards the west-northwest at a gradient of 0.020-feet/foot, (as per the *Semi-Annual Groundwater Monitoring Report Second Half - 2011*, prepared by The Reynolds Group, dated February 13, 2012).

Note that the actual groundwater flow direction is often locally influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the Site can only be accurately determined by installing groundwater monitoring wells, which was beyond the scope of this project.

4.4 Oil and Gas Wells

The California Geologic Energy Management Division's (CalGEM) Well Finder database indicates that there were numerous oil/gas wells located within ½-mile search distance of the Site. One oil/gas well (Jack L. Watkins Legion Well #1) is located on the Site and is reportedly plugged and abandoned. See section 7.2.1 for a discussion of agency records associated with the well. Potential methane gas seepage from the abandoned on-Site oil/gas well and numerous oil/gas wells in the Site's vicinity represents a regional environmental concern. The City of Santa Clarita and CalGEM may have additional requirements, such as methane mitigation measures or methane testing, prior to any new on-Site construction.

Even though only one oil/gas wells was reported on the Site, other wells may be improperly located or not shown on the database. If any undocumented wells are encountered during future redevelopment or construction, wells should be properly abandoned in accordance with CalGEM and local requirements.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of an on-Site walk through of the entire property while observing any improvements and noting evidence of present or potential environmental concerns on the property. The objective of the Site reconnaissance is to obtain information indicating the likelihood of identifying RECs and to look for unusual features that may indicate environmental concerns in connection with the property. On February 11, 2021, Mr. Jesus Juvenal, a Senior Environmental Scientist from Alpha, conducted a Site reconnaissance of the subject property and of the immediately adjacent properties.

Mr. Juvenal searched the subject property for the presence of discolored soil or pavement; unusual odors; storage, dumping, or disposal of hazardous substances; transformers; underground or aboveground storage tanks (USTs or ASTs); drums or other containers; wells, sumps, clarifiers, and elevator pits; general condition of the building; and other indications of activities that may have generated hazardous substances.

Alpha's findings are limited to the conditions observed on the subject property and adjacent properties on February 11, 2021. Photographs of the subject property are included in Appendix A and an Aerial Photo Map is presented as Figure 2.

5.2 General Site Setting

The Site is situated within a residential/commercial development in the Community of Newhall, City of Santa Clarita, California. The area in the Site's immediate vicinity is comprised of commercial (retail, restaurant, office, plant nursery) buildings, residential (dwelling, condominium) buildings, and a convalescent home/nursing facility, and vacant land.

5.3 Observations

The following table summarizes Alpha's Site reconnaissance and observations of the subject property and adjacent properties (from areas of public access):

	Observed Evidence		
Condition	On-Site	Adjacent Properties	Description/Comments
Hazardous Substances/Petroleum Products	Yes	Yes	Multiple 55-gallon drums and containers of new and waste oil; new and waste transmission fluid; auto fluid containers; and used filters observed within the subject building and within the mechanics pit (observed outside the subject building). High pressure gas pipeline marking noted along the sidewalk to the north of the Site.
Other Regulated Chemicals	Yes	No	Storage of small amounts of car wash detergents and paints observed to the rear of the "Mountain Motors" trailer sales office.
Underground Storage Tanks (USTs)	No	No	
Aboveground Storage Tanks (ASTs)	Yes	No	Five ASTs of oil and transmission fluid (associated with the automobile oil change business) observed on the Site. No significant staining or evidence of excessive spills/leaks was observed.
Transformers or equipment potentially containing polychlorinated biphenyls (PCBs)	No	No	
Drums and other containers of hazardous substances, petroleum products, or other unidentified contents	Yes	No	See above.
Mounds, depressions, filled or graded areas suggesting trash or other solid waste disposal	No	No	
Waste water or any discharge into a drain, ditch, or stream	No	No	
Pits, ponds, or lagoons	No	No	
Standing pools of liquid	No	No	
Sumps, clarifiers	No	No	
Distinct odors of hydrocarbons, solvents, or waste oils	No	No	
Stained soil or pavement	No	No	
Wells (active, inactive, or abandoned)	No	No	
Smoke, fumes, or dust being released	No	No	
Septic systems or cesspools	No	No	

Condition	Observe	d Evidence	
	On-Site	Adjacent Properties	Description/Comments
Soil, swamps, marshes, bogs, and/or vegetation typical to a wetland	No	No	
Discolored/stressed vegetation	No	No	

In addition to the above information, Alpha made the following observations:

- The Site is comprised of six assessor parcels and is improved with one single-story multitenant commercial building, two used car sales lots with associated trailer offices, and a contractor storage yard. Asphalt-paved parking/storage areas are located throughout the subject property.
- A majority of the commercial activities occur on the north and northwest portion of the Site, including the location of the commercial building, storage yard, and trailer offices.
- The northeast portion of the subject building and the fenced storage yard are used by "Burr Roofing," a roofing contractor at 23755 Newhall Avenue. The storage yard contained various types of construction materials.
- A vacant unit is situated on the southeast portion of the subject building, which contained two in-ground abandoned hydraulic hoists.
- The western portion of the structure is utilized by "Dip Stik Oil," an automobile oil change business at 23755 Newhall Avenue. The "Dip Stik Oil" business utilizes an auto garage; storage areas with multiple 55-gallon drums, ASTs, and containers of oil, transmission fluid, auto fluid containers, and filters; and an in-ground mechanics pit.
- A car sales lot, trailer sales office, storage structure, and car wash canopy associated with "Mountain Motors" are situated in the northwest portion of the Site. Small amounts of car wash detergents and paints were observed in a storage structure to the rear of the "Mountain Motors" trailer sales office.
- An additional trailer sales office and vacant associated car sales lot for "A/A-ATM Auto Sales" is located to the east of the subject building, which did not appear to be in business.
- To the rear of the subject building is a parking/storage area used primarily for car storage. The majority of the remaining land is generally vacant.
- No indications of illegal dumping or disposal of hazardous substances were observed.
- No visible smoke, fumes, or dust were noted being released from the Site.

- No indications of USTs, wells, pits, or clarifiers were observed on-Site.
- No discolored soil or distressed vegetation was observed.

During the Site reconnaissance, environmental concerns were identified related to the presence of a mechanics pit and the storage and handling of hazardous substances and petroleum products associated with the auto service facility. The facility included ASTs and 55-gallon drums, in addition to two abandoned in-ground hoists in a vacant unit.

5.4 Former Environmental Assessment

Alpha previously conducted a Phase I ESA followed by a Phase II ESA for the Site in 2004. Copies of the text portions of the reports are included in Appendix D.

Alpha Phase I ESA dated April 26, 2004:

- At the time of this assessment conducted by Alpha, the Site was comprised of four assessors' parcels. The Site was improved with a one-story commercial building, two car sales lots, and a multi-tenant contractor's open storage yard. The remaining majority of the land generally remained vacant at the time.
- The following RECs were identified in connection with the Site by Alpha at the time of this assessment:
 - Presence of abandoned in-ground hydraulic hoists represented an environmental concern related to unauthorized leaks that may have occurred.
 - In ground mechanics pit and the waste oil AST surrounded by a pool of oil/water within the bermed concrete containment represented an environmental concern.
 - Presence of an abandoned oil well on the property represented an environmental concern.
- Further investigation was warranted by Alpha at the time to investigate the sub-surface soil conditions in the vicinity of the abandoned in-ground hydraulic hoists. Waste oil AST and the mechanics pit.
- Additional recommendation was made to store or remove the 55-gallon drums stored in the yard areas from the Site as per regulatory guidelines using licensed waste haulers. It was also identified that as per the directive of the Department of Oil and Gas, an approval of plans would be required prior to any grading and construction activity in the vicinity of the abandoned oil well.

Alpha Phase II ESA dated May 25, 2004:

- On May 6, 2004, Alpha collected 15 soil samples from 5 soil borings drilled to a maximum depth of 15 feet below ground surface (bgs) for laboratory analysis. Boring B1 was drilled at the north end, and boring B2 was drilled at the south end of the mechanics pit located beyond the west end of subject building; boring B3 was drilled along the north side of the fenced area enclosing the waste oil AST and concrete-bermed secondary containment area; and borings B4 and B5 were each drilled adjacent to the 2 abandoned in-ground hoists located inside the shop area occupied by "Stone International" at the time.
- One soil sample from each of the borings B1 through B4, and two from boring B5 were analyzed for total petroleum hydrocarbon (TPH)-carbon chain analysis (CC) using EPA Method 8015M. One soil from boring B3 and one soil sample collected adjacent to the mechanics pit were also analyzed for volatile organic compounds (VOCs) using EPA Method 8260B.
- The laboratory results detected no concentrations of TPH (C13-C40) or VOCs in any of the soil samples analyzed at the time. It was Alpha's opinion that no further Site assessment related to the mechanics pit, waste oil AST, or abandoned hydraulic hoists was warranted at the time.

6.0 INTERVIEWS

6.1 Interviews with Owner

The Site owner was not available for an interview; hence, no owner interviews were conducted.

6.2 Interviews with Site Manager

Alpha was not informed of a management company or Site manager. No interviews with a Site Manager were conducted by Alpha.

6.3 Interviews with Occupants

An interview was conducted with the owner of "Burr Roofing," who reported that the contractor yard on the northwest portion of the Site is used by his business. He also reported that the only hazardous substances that are stored are propane tanks and roof coating materials. The business has been in business for approximately 30-years according to the owner.

An additional interview was conducted with Octavio associated with "Mountain Motors." Octavio reported that they have been in business for approximately 15-years.

6.4 Interviews with Local Government Officials

Government officials were contacted via phone and written requests (see Sections 7.2 Additional Environmental Record Sources and 12.0 References).

6.5 Interviews with Others

According to the Client, the Phase I is being performed for due diligence and initial study of the Site for possible future redevelopment.

7.0 RECORDS REVIEW

The purpose of the records review is to obtain and review records that will help identify RECs in connection with the property. In addition, some records to be reviewed pertain to properties within an additional *approximate minimum search distance*, and not just to the property, in order to help assess the likelihood of problems from migrating *hazardous substances* or petroleum products. Alpha's record review was conducted to meet or exceed the minimum search distance requirement of ASTM E1527-13.

7.1 Regulatory Agency Record Search

Alpha subcontracted Environmental Data Resources, Inc. (EDR) to perform the regulatory agency record search for the subject property, and a report was generated based on that search. We reviewed EDR's report to determine if the Site or any nearby properties are known to have a past or present record of actual or possible environmental impact, or are under investigation for an environmental impact. The following records were reviewed for possible mention based on the subject property's address and other sites within the list-specified radius. We have included a brief description of the standard environmental databases outlined in the ASTM E1527-13 guidelines/requirements, as well as some additional environmental databases. A copy of "The EDR - Radius Map Report" is included in Appendix E.

STANDARD ENVIRONMENTAL RECORDS:

- FEDERAL NATIONAL PRIORITY LIST (NPL): NPL (Superfund), is a subset of Comprehensive Environmental Response, Compensation, and Liability System (CERCLIS) and identifies over 1,200 abandoned or uncontrolled hazardous waste sites that have been identified as possibly representing a long-term threat to the public health and the environment, under the Superfund Program. The information is compiled by the U.S. EPA, and the sites on this list are a priority for EPA's enforcement and cleanup efforts. Only NPL sites can receive Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) funding.
- **FEDERAL DELISTED NPL SITE LIST:** NPL 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.
- <u>SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS)</u>: SEMS 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 known as CERCLIS, renamed to SEMS by the EPA in 2015. This list contains data on potentially hazardous waste sites that have been reported to the EPA by states, municipalities, private companies, and private persons pursuant to Section 103 of the CERCLA. CERCLIS contains sites which are either proposed to be on the NPL list or sites which are in the screening and assessment phase for possible inclusion on the NPL.

- **SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS)-ARCHIVE**: The SEMS-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-No Further Remedial Action Plan (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 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 a potential NPL site.
- <u>FEDERAL RCRA CORRACTS FACILITIES LIST (CORRACTS-RCRA)</u>: Resource Conservation and Recovery Act (RCRA) Information is EPAs comprehensive information system. CORRACTS identifies hazardous waste handlers with RCRA corrective-action activity. Corrective actions may be required beyond the facility's boundary and can be required regardless of when the release occurred.
- **FEDERAL RCRA NON-CORRACTS TSDF**: RCRA includes selective information on facilities which generate, transport, store, treat, and/or dispose (TSDF) of hazardous waste as defined by RCRA.
- <u>RCRA GENERATORS LIST</u>: RCRA of 1976 provides for "cradle-to-grave" or from the point of generation to the point of disposal regulation of hazardous wastes. RCRA requires regulation of hazardous waste generators, transporters, and storage/treatment/disposal sites. RCRA Large Quantity Generators (LQGs) are facilities which generate at least 1,000 kilograms (kg)/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. RCRA Small Quantity Generators (SQG) are facilities that generate less than 1,000 kg/month of non-acutely hazardous waste. RCRA Conditionally Exempt Small Quantity Generators (CESQG) are facilities that generate less than 100 kg/month of hazardous waste or 1 kg/month of acutely hazardous waste per month.
- <u>ENGINEERING CONTROLS SITE LIST (US ENG CONTROLS</u>): 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 affect human health.
- **INSTITUTIONAL CONTROLS SITE LIST (US INST CONTROL)**: US INST CONTROL lists 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 institutional controls.
- <u>EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS)</u>: The ERNS is a national computer database used to store information on unauthorized releases of oil and hazardous substances. The program is a cooperative effort of the EPA, the Department of Transportation (DOT) Research and Special Program Administration's John Volpe National Transportation System Center, and the National Response Center.
- <u>**RESPONSE**</u>: Identifies confirmed release sites where Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.
- **ENVIROSTOR:** The DTSCs 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 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.

- <u>STATE LANDFILL/SOLID WASTE INFORMATION SYSTEMS (SWIS)</u>: Active, Closed, and Inactive Landfills. Solid Waste Facilities/Landfills (SWF/LF) records (maintained by the Department of Resources, Recycling, and Recovery) 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.
- <u>LEAKING UNDERGROUND STORAGE TANKS (LUST</u>): The LUST database contains an inventory of reported LUST incidents. The data comes from the State Water Resources Control Board (SWRCB) LUST Information System.
- <u>SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS (SLIC)</u>: Cleanup Programs Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker, the SWRCB data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.
- <u>PERMITTED UNDERGROUND STORAGE TANKS (UST)</u>: Active UST facilities gathered from the local regulatory agencies.
- <u>ABOVEGROUND PETROLEUM STORAGE TANK FACILITIES (AST)</u>: A listing of aboveground petroleum storage tank locations.
- <u>VOLUNTARY CLEANUP PROGRAM PROPERTIES (VCP)</u>: Contains low-threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.
- <u>US BROWNFIELDS SITES</u>: A listing of Sites the SWRCB considers to be Brownfields since these are sites that have come to them through the Memorandum of Agreement (MOA) process.

ADDITIONAL ENVIRONMENTAL RECORDS:

- <u>CALIFORNIA HAZARDOUS MATERIAL INCIDENT REPORTING SYSTEM (CHMIRS)</u>: CHMIRS contains information on reported hazardous material incidents (i.e., accidental releases or spills).
- <u>TOXIC PITS (TPC)</u>: The Toxic Pits Clean-Up Act places strict limitations on the discharge of liquid hazardous wastes into surface impoundments, toxic ponds, pits, and lagoons. Regional Water Quality Control Boards (RWQCBs) are required to inspect all surface impoundments annually. In addition, every facility was required to file a Hydrogeological Assessment Report. Recent legislation allows the Department of Health Services (DHS) to exempt facilities that closed on or before December 31, 1985, if it can be shown that no significant environmental risk remains.
- <u>CLANDESTINE DRUG LABS (CDL)</u>: A listing of drug lab locations. Listing of a location in this database does not indicate 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.
- HAZARDOUS WASTE INFORMATION SYSTEM (HAZNET): Includes Facility and Manifest Data that 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 from the manifests are submitted without correction, and therefore many contain invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.
- <u>WELL INVESTIGATION PROGRAM CASE LIST (WIP)</u>: Well investigation program case in the San Gabriel and San Fernando Valley Area.

7.1.1 Summary of Regulatory Agency Records Review

This database search lists sites by a reference number. EDR Map ID Numbers are generally larger for sites that are farther away from the subject property. A detailed description of each of the following databases is included in the EDR report included in Appendix E. The following table summarizes the findings of the database search performed by EDR, Inc.:

Database	Target Property	Search Distance (Miles)	< 1/8	1/8-1/4	1/4-1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONM	ENTAL RECO	ORDS						
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		0.125	0	NR	NR	NR	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
SEMS		0.500	0	0	1	NR	NR	1
SEMS-ARCHIVE		0.500	0	0	0	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA-TSDF		0.500	0	0	0	NR	NR	0
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	1	NR	NR	NR	1
RCRA-VSQG		0.250	0	0	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROLS		0.500	0	0	0	NR	NR	0
ERNS	11	0.125	0	NR	NR	NR	NR	0
RESPONSE		1.000	0	0	0	0	NR	0
ENVIROSTOR		1.000	0	0	0	1	NR	1
SWF/LF		0.500	0	2	0	NR	NR	2
LUST		0.500	0	0	3	NR	NR	3
INDIAN LUST		0.500	0	0	0	NR	NR	0
CPS-SLIC	110000000	0.500	0	0	1	NR	NR	1
FEMA UST		0.250	0	0	NR	NR	NR	0
UST		0.250	0	0	NR	NR	NR	0
AST		0.250	0	1	NR	NR	NR	1
INDIAN UST		0.250	0	0	NR	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
BROWNFIELDS		0.500	0	0	0	NR	NR	0

ADDITIONAL ENVIRONMENTAL RECORDS

US BROWNFIELDS	0.500	0	0	0	NR	NR	0
WMUDS/SWAT	0.500	0	0	0	NR	NR	0
SWRCY	0.500	0	0	0	NR	NR	0
HAULERS	TP	NR	NR	NR	NR	NR	0
INDIAN ODI	0.500	0	0	0	NR	NR	0
DEBRIS REGION 9	0.500	0	0	0	NR	NR	0
ODI	0.125	0	NR	NR	NR	NR	0
IHS OPEN DUMPS	0.500	0	0	0	NR	NR	0
US HIST CDL	TP	NR	NR	NR	NR	NR	0

AOCONCERN	1	1.000	0	0	0	0	NR	0
HIST Cal-Sites		1.000	0	0	0	0	NR	0
SCH		0.250	0	0	NR	NR	NR	0
CDL	_	TP	NR	NR	NR	NR	NR	0
Toxic Pits		1.000	0	0	0	0	NR	0
CERS HAZ WASTE	1	0.250	1	1	NR	NR	NR	3
US CDL		TP	NR	NR	NR	NR	NR	0
PFAS		0.500	0	0	0	NR	NR	0
SWEEPS UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	0	0	NR	NR	NR	0
CERS TANKS		0.250	0	1	NR	NR	NR	1
CA FID UST	-	0.250	0	0	NR	NR	NR	0
LIENS		TP	NR	NR	NR	NR	NR	0
LIENS 2	-	TP	NR	NR	NR	NR	NR	0
DEED		0.500	0	0	0	NR	NR	0
HMIRS	-	0.125	0	NR	NR	NR	NR	0
CHMIRS		0.125	0	NR	NR	NR	NR	0
LDS		TP	NR	NR	NR	NR	NR	0
MCS		TP	NR	NR	NR	NR	NR	0
SPILLS 90		0.125	0	NR	NR	NR	NR	0
RCRA NonGen / NLR	1	0.250	1	1	NR	NR	NR	3
FUDS	1	1.000	0	0	0	0	NR	0
DOD		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS	-	0.500	0	0	0	NR	NR	0
US FIN ASSUR		TP	NR	NR	NR	NR	NR	0
EPA WATCH LIST		TP	NR	NR	NR	NR	NR	0
2020 COR ACTION		0.250	0	0	NR	NR	NR	0
TSCA		0.125	0	NR	NR	NR	NR	0
TRIS		0.125	0	NR	NR	NR	NR	0
SSTS		0.125	0	NR	NR	NR	NR	0
ROD		1.000	0	0	0	0	NR	0
RMP		TP	NR	NR	NR	NR	NR	0
RAATS		0.125	0	NR	NR	NR	NR	0
PRP		0.125 TP	NR	NR	NR	NR	NR	0
PADS		0.125	0	NR	NR	NR	NR	0
ICIS	-	TP	NR	NR	NR	NR	NR	0
FTTS		0.125	0	NR	NR	NR	NR	0
MLTS		0.125	0	NR	NR	NR	NR	0
COAL ASH DOE		0.125 TP	NR	NR	NR	NR	NR	0
COAL ASH DOE	-	0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		0.500 TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
DOT OPS	-	TP	NR	NR	NR	NR	NR	0
CONSENT		1.000	0	0	0	0	NR	0
INDIAN RESERV	-	1.000	0	0	0	0	NR	0
FUSRAP			0	0	0	0	NR	0
UMTRA	-	1.000	0	0	0	NR	NR	0
LEAD SMELTERS		0.300 TP	NR					0
				NR	NR	NR	NR	
US AIRS		TP	NR	NR	NR	NR	NR	0
US MINES		0.250	0	0	NR	NR	NR	0
ABANDONED MINES	2	TP 0.125	NR	NR	NR	NR	NR	0
FINDS	2	0.125	4	NR	NR	NR	NR	6
DOCKET HWC		TP	NR	NR	NR	NR	NR	0
UXO		1.000	0	0	0	0	NR	0

ECHO	1	TP	NR	NR	NR	NR	NR	1
FUELS PROGRAM		0.250	0	0	NR	NR	NR	0
CA BOND EXP. PLAN		1.000	0	0	0	0	NR	0
Cortese		0.500	0	0	3	NR	NR	3
CUPA Listings		0.250	0	0	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
EMI		0.125	0	NR	NR	NR	NR	0
ENF		TP	NR	NR	NR	NR	NR	0
Financial Assurance		TP	NR	NR	NR	NR	NR	0
HAZNET	1	0.125	2	NR	NR	NR	NR	3
ICE		TP	NR	NR	NR	NR	NR	0
HIST CORTESE	1.00	0.500	0	0	1	NR	NR	1
LOS ANGELES CO. HMS	4	0.125	12	NR	NR	NR	NR	16
HWP		1.000	0	0	0	0	NR	0
HWT		0.250	0	0	NR	NR	NR	0
MINES		TP	NR	NR	NR	NR	NR	0
MWMP		0.250	0	0	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
PEST LIC		TP	NR	NR	NR	NR	NR	0
PROC		0.500	0	0	0	NR	NR	0
Notify 65		1.000	0	0	0	0	NR	0
LA Co. Site Mitigation		0.125	0	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
UIC GEO		TP	NR	NR	NR	NR	NR	0
WASTEWATER PITS		0.500	0	0	0	NR	NR	0
WDS		0.125	0	NR	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
MILITARY PRIV SITES		TP	NR	NR	NR	NR	NR	0
PROJECT		TP	NR	NR	NR	NR	NR	0
WDR		TP	NR	NR	NR	NR	NR	0
CIWQS		TP	NR	NR	NR	NR	NR	0
CERS	1	TP	NR	NR	NR	NR	NR	1
NON-CASE INFO		TP	NR	NR	NR	NR	NR	0
OTHER OIL GAS		TP	NR	NR	NR	NR	NR	0
PROD WATER PONDS		TP	NR	NR	NR	NR	NR	0
SAMPLING POINT		TP	NR	NR	NR	NR	NR	0
WELL STIM PROJ		TP	NR	NR	NR	NR	NR	0
MINES MRDS		TP	NR	NR	NR	NR	NR	0
LOS ANGELES CO LF		0.500	0	0	0	NR	NR	0
METHANE								
HWTS	2	ТР	NR	NR	NR	NR	NR	2

EDR HIGH RISK HISTORICAL RECORDS

EDR MGP	1.000	0	0	0	0	NR	0
EDR Hist Auto	0.250	0	0	NR	NR	NR	0
EDR Hist Cleaner	0.250	0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

RGA LF	0.500	0	0	0	NR	NR	0
RGA LUST	0.500	0	0	0	NR	NR	0

Notes: TP = Target Property

NR = Not Requested at this Search Distance Sites may be listed in more than one database

7.1.2 Discussion of Regulatory Database Findings

<u>Site</u>: The subject property was not listed on any of the above mentioned databases researched by EDR, except for:

- *The Dip Stick* (EDR Map ID# A1-A2, A4-A6, A10), located at 23755 Newhall Avenue and 23755 San Fernando (historical address), is listed on the RCRA NonGen/NLR, FINDS, ECHO, LOS ANGELES CO. HMS, HAZNET, and HWTS databases. The RCRA NonGen/NLR database reports the Description as "not a generator, verified" with no violations listed. No pertinent information was reported on the FINDS (a pointer database indicating Site listings in other databases), HWTS (manifest tracking system), and ECHO (an EPA database for enforcement and compliance data) database listings. The LOS ANGELES CO. HMS database reports the Status as "open." The HAZNET database reports the regulated disposal of waste ("unspecified organic liquid mixture") in 2004.
- *H&H Properties* (EDR Map ID #A3) located at 23755 Newhall Avenue is listed on the LOS ANGELES CO. HMS database which reports the Status as "closed."
- *ATM Auto Sales & Leasing Inc* (EDR Map ID# A7, A9), located at 23737 Newhall Avenue, is listed on the LOS ANGELES CO. HMS and HWTS databases. The LOS ANGELES CO. HMS database reports the Status as "open." No pertinent information was reported on the HWTS (manifest tracking system) database listing.
- *Dutro's Auto* (EDR Map ID# A8), located at 23755 Newhall Avenue, is listed on the LOS ANGELES CO. HMS, CERS HAZ WASTE, and CERS databases. The LOS ANGELES CO. HMS database reports the Status as "open." The CERS HAZ WASTE database reports the Name as "The Dipstick" and Description as "hazardous waste generator." The CERS database reports the Description as "chemical storage facilities" and a violation for failing to properly label hazardous waste containers in 2018; the facility returned to compliance the following month.

<u>Surrounding Properties</u>: The following table summarizes the findings of the *Standard Environmental Records* per ASTM E1527-13 guidelines within the search-specified distance along with our comments about their environmental significance:

Listings	Comment				
1 SEMS Federal CERCLIS sites	Located more than ¹ / ₄ -mile away from the Site; hence, considering the distance, this listing does not represent an environmental concern to the Site.				

Listings	Comment				
1 RCRA-SQG Resource Conservation and Recovery Act - Small Quantity Generators	Reports a permitted activity. Located more than ¹ / ₈ -mile away from the Site; hence, considering the distance, this listing does not represent an environmental concern to the Site.				
1 ENVIROSTOR State-Equivalent CERCLIS, from the Department of Toxic Substances Control	Located more than ¹ / ₄ -mile away from the Site; hence, considering the distance, this listing does not represent an environmental concern to the Site.				
2 SWF/LF Solid Waste Facilities/Landfill Sites	Of the 2 listings, 1 is located more than ¹ / ₈ -mile away from the Site and located hydrologically down-gradient to the Site with respect to the regional groundwater flow (generally towards the west- northwest); hence, considering the distance and location, these listings do not represent a significant environmental concern to the Site.				
	See comments following the table for the remaining listing.				
3 LUST Leaking Underground Storage Tank incidents	Located more than ¹ / ₄ -mile away from the Site; hence, considering the distance, these listings do not represent an environmental concern to the Site.				
1 CPS - SLIC Cleanup Program Sites; formerly known as Spills, Leaks, Investigations, Cleanup	Located more than ¹ / ₄ -mile away from the Site; hence, consider the distance, this listing does not represent an environment concern to the Site.				
1 AST Aboveground Storage Tank	Database reports a permitted activity. The listings is not located adjacent to the Site; therefore, the listing does not represent a significant environmental concern to the Site.				

A review of the *Additional Environmental Records*, *EDR High-Risk Historical Records*, and *EDR-Recovered Government Archives* did not reveal any other listings that would represent a significant environmental concern to the Site, except for the following:

- 23746, 23748 Newhall Avenue "San Fernando Retail Center," "Taco Padre," "Taco Madre Numero 2," "Panda Express" (EDR Map ID #B13, B15-B16, B18) located adjacent to the northeast of the Site (reportedly 95 - feet away) is listed on the LOS ANGELES CO. HMS database, which reports the Status as "open," "permit," "closed," and "not reported."
- 23801 Newhall Avenue "Santa Clarita Post-Acute Care Center" (EDR Map ID #B20) located adjacent to the northwest of the Site (reportedly 125 feet away) is listed on the LOS ANGELES CO. HMS and CERS databases. The LOS ANGELES CO. HMS database reports the Status as "open." The CERS database reports the Description as "chemical storage facilities" with no violations listed.

• 23802 Pine Street, Lot #11 - "B G Rubbish" (EDR Map ID #B28) located to the southwest of the Site (reportedly 1,011 - feet away) is listed on the SWF/LF and CERS databases. The CERS database reports the Description as "solid waste and recycle sites" with no violations listed. The SWF/LF database reports the Status as "closed," Activity as "Small Volume CDI Debris Processing Operation/Solid Waste Operation," Throughput as "25 Tons Per Day," and Type as "Non-Disposal Only."

In addition to the mapped sites, other sites are sometimes listed in the Orphan Summary. These sites may be out of the search range or have incomplete or improper addresses and could not be plotted within EDR's list-specified search radius. A review of this list and the mapped sites discussed above by Alpha revealed no listings of Orphan Sites that appear to be of environmental consequence within a 1-mile-radius of the Site.

Considering the Site's location, and the relative locations of the listed facilities, none of the on- or off-Site environmental elements appear to be impacting the soil/groundwater beneath the Site at this time except for the listings indicating the on-Site storage/handling of hazardous substances.

7.2 Additional Environmental Record Sources

7.2.1 Agency Records

The following agencies were contacted for a public records search request to determine if they have files for hazardous substances and/or USTs related to the subject property. Copies of some of the referenced records are attached as Appendix F.

Los Angeles County Department of Public Works (LACDPW)

The LACDPW was contacted to conduct a record search regarding hazardous substances and USTs at the Site. The LACDPW notified Alpha that they have the following records for the subject property:

- The earliest permit was an industrial waste disposal permit issued in 1980 to "H & H Properties" to dispose waste (drain motor oil and lubricate autos and trucks) produced as a result of the operations at the Site.
- A Preliminary Historical Review and Site Reconnaissance Report dated January 31, 1989 was prepared by Leighton and Associates, Inc. (LA). That report indicated that the Site was occupied by commercial and residential structures. The Site was then occupied by an automotive garage (The Dip Stick), offices, a used car lot, and a trailer. The report also indicated that four geotechnical investigations had been conducted by LA. These investigations and associated boring and/or trench logs were reviewed for mention of

hazardous materials/waste. They also indicated the possibility of an abandoned dry oil well. Based on their investigation, they concluded that the potential for the Site to be contaminated by on-Site hazardous materials appears to be limited to the automotive garage, used car lot, and twelve 55-gallon drums of unknown substance. Hence, they concluded that soil samples be collected and analyzed.

- An Assessment of the Vertical Extent of Petroleum Contamination Report dated July 26, 1989 was prepared by LA. The report indicated that nine near-surface soil samples were collected from three areas (A, B, and C) and analyzed for Total Petroleum Hydrocarbons (TPH), Total Petroleum Fuel Hydrocarbons (TPFH), and benzene, toluene, ethylbenzene, and xylene (BTEX). Based on the laboratory results, they recommended (1) excavation and disposal of all visible stained soils in areas B and C for remediation of the excess TPH concentrations in those areas; and (2) collection and laboratory analysis of soil samples following excavation of the visibly stained soils to determine the adequacy of the removals.
- An inspection performed on November 2, 1989 by LACDPW indicated some soil contamination in scattered areas at that time.
- A Site Investigation/Excavation Geologic Report dated December 6, 1989 was prepared by Petroleum Industry Consultants, Inc. (PIC). Several areas of subsurface soil stained by petroleum hydrocarbons were excavated and sampled in October-November, 1989. About five cubic yards of oily soil was disposed of as non-hazardous waste. A total of sixteen samples were collected and analyzed for TPH, volatile petroleum hydrocarbons, and metals. Based on their investigation, PIC recommended "No further action at this Site."
- A letter dated December 27, 1989 issued by the LACDPW indicated "No further action is required at this time."
- A Notice of Violation (NOV) was issued on December 12, 1994 to "H & H Properties" for discharging wastewater to the ground or public and private property, and it was recommended that the floor drain be immediately sealed off.
- A storm water inspection performed on April 11, 2001 indicated that the Site was used as an auto repair facility which had a 550-gallon waste oil tank pumped by California Waste Oil at that time.

Los Angeles County Fire Department - Health Hazardous Materials Division (LACFD-HHMD)

Alpha contacted the LACFD-HHMD regarding information about hazardous substances and industrial waste for the subject property. They notified Alpha that they have the following records for the subject property:

- The Site was occupied by an auto repair facility d.b.a. "Dutro's Auto" since 1985, and went out of business in 1997. A Notice of Violation (NOV) was issued in 1996.
- The Site was later occupied by another auto repair facility d.b.a. "The Dipstick" in 1998. The facilities were both reported as hazardous waste generators. "The Dipstick" reportedly stored waste oil generated as part of their operations in a 600-gallon aboveground storage tank (AST). The waste oil filters were stored in 55-gallon drums.
- A fire mishap that occurred in 1989 at the Site led to the generation of chemical waste, which was properly disposed off.
- An Inspection report from 2007 indicated that a 600-gallon AST for used/waste oil, three 55-gallon drum for drained used oil filters, and two 55-gallon drums for waste coolant were

observed at the facility, "The Dipstick" located at 23755 Newhall Avenue. An NOV was issued to the facility operator for open containers at the time of the 2007 inspection.

• A 2018 Inspection report detailed an administrative violation for "The Dipstick" for failure to properly label hazardous waste containers. The inspection also reported the use of one 500-gallon container for used oil, two 55-gallon drums for used antifreeze, two 55-gallon drums for used oil filters, three 110-gallon and two 55-gallon containers for motor oil.

South Coast Air Quality Management District (SCAQMD)

The SCAQMD was contacted regarding a record search for violations, site inspections, and equipment used on the Site. An online search of the SCAQMD database revealed that they did not have any files for the subject property.

National Pipeline Mapping System (NPMS)

The NPMS was contacted regarding a search of pipelines and incidents in the Site area. An online search of the NPMS database revealed a hazardous liquid pipeline along the sidewalk of Newhall Avenue immediately to the north of the Site and a gas transmission pipeline approximately 850-feet west of the subject property; however, no accidents or incidents were reported within 0.5-miles of the Site.

California Geologic Energy Management Division (CalGEM)

The CalGEM was contacted regarding a search for oil/gas wells on the Site. An online search of the CalGEM database revealed that they have the following information for the subject property:

• Records reviewed included a Well Summary Report, that indicated the *Operator* as "Jack L. Watkins," and *Well No.* as "Legion" #1. The drilling for this well (to a depth of 3,216 feet) was commenced on November 26, 1952, and the well was abandoned on January 24, 1953. The records also indicated that the well was abandoned using cement plug, which was witnessed and approved by CalGEM. A map provided indicated that the oil/gas well is located in the south-central portion of the subject property.

California Regional Water Quality Control Board (RWQCB)

The RWQCB was contacted regarding a record search for hazardous substances and USTs on the Site. They notified Alpha that they did not have any records for the subject property.

7.3 Historical Use of Property Record Search

The purpose of consulting historical sources is to develop a history of the previous uses of the property and the surrounding area, and to help identify the likelihood of past uses having led to RECs in connection with the property.

7.3.1 Building Records

Alpha Environmental contacted the City of Santa Clarita Department of Building and Safety to review building records (building permits and certificates of occupancy) for the Site.

Copies of some of the referenced building records are included in Appendix G. The following table summarizes our review of the building records:

Date Type		Address	Description		
1938	EP	23755 San Fernando Road	Issued for the installation of 10 outlets for a gas station.		
1940	BP	23755 San Fernando Road	Issued for the construction of a "nite club" building.		
1941	BP	23755 San Fernando Road	Issued for an addition for a bar and restaurant building. According to the permit, other buildings on the Site were used for dance hall, service station, and restaurant purposes.		
1943	BP	23755 San Fernando Road	Issued for the addition of a storage room for a café.		
1951	BP	23755 San Fernando Road	Issued to American Legion for electrical work.		
1953	BP	23755 San Fernando Road	Issued for the demolition of a vacant garage and dwelling.		
1958	BP	23755 San Fernando Road	Issued for an addition for an American Legion Hall.		
1959	BP	23755 San Fernando Road	Issued for a roof sign for a café.		
1967	MA	23755 San Fernando Road	Issued for an occupancy inspection for a teenage night club.		
1970	BP	23737 North San Fernando Road	Issued to John A Torre for an office trailer.		
1979	BP	23757-23769 San Fernando Road	Issued for the demolition of several vacant buildings.		
1979	BP	23745 San Fernando Road	Issued to Kenneth Homer to construct a new 1-story 1,485 square feet (SF) building to be used as an auto tune-up/oil change center.		
1979	BP	23737 San Fernando Road	Issued for alterations for a trailer.		
1979	PP	23745 San Fernando Road	Issued to Kenneth Homer to connect a structure to the public sewer.		
1979	РС	23755 San Fernando Road	Issued to K. Homer to remodel/repair a total of 8,900 SF of storage and office space (building area - 3,900 SF).		
1981	BP	23757-23765 San Fernando Road	Issued to Nathaniel L. Olsen & Virginia S. Raynor to terminate the declaration of substandard property that was recorded on March 29, 1979.		
1984	РР	23755 San Fernando Road	Issued to Heartwood Car Co for connecting an office trailer for a used car lot to the public sewer.		
1984	BP	23755 San Fernando Road	Issued to H. K. Homer for a 7.5'x92' shade structure at front.		

Summary of Building Records

Date	Туре	Address	Description
1998	EP	23755 San Fernando Road	Issued to Olsen, Nathaniel L Co Tr El Al for electrical fixtures.
2004	ВР	23769 San Fernando Road	Issued to Jerry Fisher to manufacture and install a new sign panel.

Notes: BP = Building Permit; PP = Plumbing Permit; EP = Electrical Permit; PC = Plan Check; MA = Miscellaneous Application

Several additional records provided by the Santa Clarita Department of Building and Safety were illegible. Environmental concerns were identified associated with the former on-Site auto repair and possible gas station operations.

7.3.2 Sanborn Maps

Historical Sanborn Map Company Fire Insurance risk maps were researched to identify past Site occupancy as well as business occupancies in the Site vicinity. The Sanborn Map Company produced detailed maps of urban structure information on buildings that were present, as well as their commercial use, if any. As per the Los Angeles Public Library Sanborn Map database, Sanborn Map coverage was not available for the Site and vicinity.

7.3.3 Aerial Photographs

Alpha Environmental researched available historical aerial photographs of the Site from EDR and Google Earth. The photographs reviewed are listed, and the findings are summarized in the following table. A copy of the EDR Aerial Photo Decade Package is attached in Appendix H.

Date	Source	Description	
1928	EDR	Site: The Site appears to mostly consist of vacant undeveloped land with two rectangular-shaped commercial buildings and smaller structures on the northwest portion of the Site. Adjacent Properties: Appear to consist primarily of undeveloped vacant land with some small structures resembling dwellings.	
1938	EDR	Site: An additional structure appears apparent on the northwest portion of the Si Adjacent Properties: No significant changes are apparent.	

Date	Source	Description	
1952	EDR	Site: No significant changes are apparent. Adjacent Properties: No significant changes are apparent except one of the present- day dwellings on the southeast-adjacent property is apparent.	
1968	EDR	Site: Several structures on the northwest portion of the Site are no longer apparent. Adjacent Properties: No significant changes are apparent, except that the adjacent property to the northwest of the Site now appears to be a commercial building similar to the present day. Additionally, one of the present-day dwellings on the southeast-adjacent property is apparent.	
1976	EDR	Site: No significant changes are apparent. Adjacent Properties: No significant changes are apparent, except a commercia building is apparent on the northeast-adjacent property resembling the present-day building.	
1989	EDR	Site: The Site appears to have the present-day building improvements ar configurations. Adjacent Properties: No significant changes are apparent except structure resembling the northeast-adjacent residential and southeast-adjacent commerci buildings are apparent.	
1994	EDR	Site: No significant changes are apparent. Adjacent Properties: No significant changes are apparent.	
2005	EDR	<u>Site:</u> No significant changes are apparent. <u>Adjacent Properties:</u> No significant changes are apparent.	
2011	Google Earth	Site: No significant changes are apparent. Adjacent Properties: No significant changes are apparent.	
2019	Google Earth	<u>Site:</u> No significant changes are apparent. <u>Adjacent Properties:</u> No significant changes are apparent.	

Based on the review of aerial photographs, a portion of the present day building was constructed in 1928 with additions between 1947-1989. No significant environmental concerns were identified.

7.3.4 Title Records

A PTR prepared by Chicago Title Company, dated April 15, 2019, was provided by the Client for Alpha's review. No environmental concerns such as an environmental lien or deed restriction were noted after reviewing the PTR. Note that a 50-year Chain-of-Title was not researched as part of this ESA.

7.3.5 Historical City Directories

According to a City Directory Abstract report obtained from EDR during Alpha's 2004 Phase I, no coverage was available for the target property; hence, historical city directories were not

researched as part of this ESA. A copy of the EDR City Directory Abstract is attached in Appendix I.

7.3.5 Historical Topographic Maps

Alpha Environmental researched available historical topographic maps of the Site area provided by EDR as a part of the research conducted for the Phase IESA in 2004. EDR's Historical Topographic Map Report included a search of available public and private color historical topographic map collections. The available historical topographic maps on the Santa Susana, Newhall, and Oat Mountain were dated 1916, 1933, 1947, 1952, and 1969. The Site appeared to consist of undeveloped vacant land in the 1916 and in the 1933 maps. The Site appeared to have been improved with possibly three small building structures in the 1947 map. The adjacent properties also appeared to have been developed with small building structures. The 1952 and the 1969 topographic maps show the Site with a rectangular building structure along Newhall Avenue (previously known as San Fernando Road) similar to the present day structure, along with three additional small building structures. These maps also indicated the presence of a historical oil refinery up the hill about 1,000 feet to the southwest, and other oil wells in the vicinity of the Site.

Based on the review of the historical topographic maps, environmental concerns were identified related to the presence of a historical oil refinery and oil wells in proximity of the Site. A copy of the EDR Historical Topographic Map Report is attached in Appendix J.

7.3.6 Environmental Liens and Activity/Use Limitations (AULs)

According to the available information reviewed by Alpha and provided by the Client, as well as based on reasonably ascertainable records, no environmentally-related liens or activity/use limitations have been recorded against the property. An environmental lien/AUL search was not requested by the *User*/Client. However, our research included a review of:

- The federal/state databases provided by EDR related to Deed Restriction and/or AULs.
- The PTR by Chicago Title Company, dated April 15, 2019, for a mention of recorded liens or AULs related to the subject property.

Alpha recommends that the Client hire a professional Title Search Company to verify absence of recorded Environmental Liens and/or AULs for the subject property.

8.0 NON-SCOPE CONSIDERATIONS

8.1 Asbestos-Containing Building Materials (ACBM) and Lead-Based Paint (LBP)

The use of ACBM and LBP was prohibited by the EPA in the late 1970's. Based on the age of the buildings (portions originally constructed in 1941), ACBM and LBP may have been used in the construction of some of the buildings. However, an ACBM and/or LBP survey/sampling was not within the scope of work of this investigation. If renovation, remodeling, repair, or demolition of the buildings is anticipated, a comprehensive ABCM or LBP survey would be warranted. Additionally, paint should not be left in peeling/chipping/shredding condition.

8.2 Radon

Radon is a radioactive gas that has been found in structures all over the United States. Radon is produced from the natural breakdown of uranium in soil, rock, and water. Radon typically moves up through the ground to the air above and into structures through cracks and other holes in the foundation. Movement of radon through the earth is strongly influenced by moisture content and permeability of soil, porosity, and degree of fracturing in rocks, as well as surface meteorological conditions. High levels of radon have been discovered in every state.

Radon cannot be seen, smelled, or tasted. Breathing air containing radon may increase the risk of getting lung cancer. The United States Surgeon General has warned that radon is the second leading cause of lung cancer in the United States. Testing for the presence of radon is fairly inexpensive, simple, and the only way to be certain of the concentration in a building.

Radon sampling was not within the scope of work of this Phase I ESA and was not performed during the completion of this assessment.

8.3 Wetlands

No soil, swamps, marshes, bogs, and/or vegetation typical to a wetland were observed during our Site reconnaissance. Note that a wetlands map review was not within the scope of work of this investigation.

8.4 Regional Environmental Conditions/NEPA® Check

The National Environmental Policy Act of 1969 (NEPA) requires that Federal agencies include in their decision-making processes appropriate and careful consideration of all environmental effects and actions, analyze potential environmental effects of proposed actions and their alternatives for public understanding and scrutiny, avoid or minimize adverse effects of proposed actions, and restore and enhance environmental quality as much as possible. A NEPA Check Report provides maps and data that may be used in conjunction with additional research, to determine whether a proposed site or action will have significant environmental effect. Note that a NEPA Check Report was not requested by the Client.

8.5 Client-Specific Services

No additional services were requested by the Client.

9.0 DATA GAPS

As defined by ASTM E1527-13 a *data gap* is a lack of or inability to obtain information required for this investigation despite *good faith* efforts to gather such information. No significant data gaps were identified during our investigation. Alpha's investigation of the subject property was not hindered by any lack of data/information. Our research is complete and has been conducted according to the standards set by 40 CFR 312, *in good faith* and to the best of our knowledge.

10.0 FINDINGS AND OPINIONS

10.1 General Description of Findings

The following table summarizes the findings and observations made during Alpha's Phase I ESA of 23737-23769 Newhall Avenue, Newhall, California.

Item	Environmental Concern	Comments
Environmental Conditions		
Oil & Gas Wells	Yes	One oil/gas well is located on the Site and is reportedly plugged and abandoned. Potential methane gas seepage from the abandoned on-Site oil/gas well and numerous oil/gas wells in the Site's vicinity represents a regional environmental concern.
Hazardous Substances	Yes	Auto repair/service facility which included the presence of a mechanics pit, ASTs and 55-gallon drums, in addition to two abandoned in-ground hoists. Historical use of portions of the Site as an open storage yard by various contractors and automobile storage purposes.
Petroleum Hydrocarbon or other Regulated Chemical Contaminants	Yes	Potential use of a portion of the Site for gas station purposes as indicated by permits dated 1938-1941
USTs, ASTs, or other Containers of Chemical Substances	Yes	See comments following the table
Waste Generation/Storage/Disposal	Yes	See comments following the table
Reconnaissance		
Site Reconnaissance	Yes	Presence of a mechanics pit and the storage and handling of hazardous substances and petroleum products associated with the auto service facility. The facility included ASTs and 55-gallon drums, in addition to two abandoned in-ground hoists in a vacant unit.
Adjacent Properties Reconnaissance	No	The area in the Site's immediate vicinity is comprised of commercial (retail, restaurant, office, plant nursery) buildings, residential (dwelling, condominium) buildings, and a convalescent home/nursing facility, and vacant land.
Interviews		
Interview with Owner	N/A	
Interview with Site Manager	N/A	
Interview with Occupants	No	C

Item	Environmental Concern	Comments	
Interview with Local Government Officials	No	See Local Agency Records below.	
Interview with Others	N/A	No other pertinent interviews were conducted.	
Records Review			
Regulatory Agency Records (Database Research)	Yes	Site is listed on several databases researched by EDR – see comments following the table.	
Local Agency Records	Yes	See comments following the table.	
Historical Use of Property Records			
Building Records	Yes	Former on-Site auto repair and possible gas station operations.	
Sanborn Maps	N/A	No coverage for the Site and surrounding area.	
Aerial Photographs	No		
Title Records	No		
City Directories	N/A	No coverage for the Site and surrounding area.	
Other			
Environmental Liens & Activity/Use Limitations (AULs)	No	None identified by EDR.	
Data Gaps	No	No significant data gaps identified. (See Section 9.0 for details).	

10.2 Opinions

As per ASTM E1527-13 Alpha is required to include our opinion(s) on the impact of conditions (if any) to the property, which were identified during this investigation. Following is a summary of our findings and Alpha's opinion based on this investigation.

Environmental Conditions:

- Environmental concerns were identified related to the auto repair/service facility which included the presence of a mechanics pit, ASTs and 55-gallon drums, in addition to the two abandoned in-ground hoists in a vacant unit. These concerns are related to potential leaks/releases of petroleum hydrocarbons and hazardous substances that could have impacted the sub-surface soil, representing a REC. These RECs were addressed in a previous Limited Phase II ESA report by Alpha in 2004. However, considering the continued auto repair/service operations, impact to sub-surface soil cannot be ruled out.
- The historical use of portions of the Site as an open storage yard by various contractors and automobile storage purposes represents an environmental concern. These concerns are related to the potential leaks/releases of petroleum hydrocarbons and hazardous substances that may have impacted the near-surface soil, representing a REC. Although,

soil sampling and excavation was performed in 1989 throughout some of these areas, portions of the Site continued to be occupied for similar uses (i.e. contractor's open yard storage and automobile parking/storage purposes) to the present day.

- The potential use of a portion of the Site for gas station purposes as indicated by permits dated 1938-1941 represents an environmental concern. Two building records reported a possible on-Site gas station; however no records were found at the local agencies regarding the installation or removal of USTs, and/or demolition of the possible gas station structures. Based on the address listed on the permits for the gas station, it appears that the gas station may have been situated on the northwest corner of the Site. The lack of records to demonstrate absence of USTs as well as associated soil contamination represents a REC.
- Considering the numerous abandoned oil/gas wells within a ½-mile search distance, including one abandoned oil/gas well on-Site, potential methane seepage represents an environmental concern for the Site and its vicinity. The City of Santa Clarita and CalGEM may have additional requirements, such as methane mitigation measures or methane testing and possibly re-abandonment of the oil well, prior to any new on-Site construction.
- Based on the findings of this ESA, no HRECs or CRECs were identified related to the subject property.

Reconnaissance:

- The Site, located at 23737-23769 Newhall Avenue (previously named San Fernando Road), is comprised of six assessor parcels and is improved with one single-story multi-tenant commercial building, two used car sales lots with associated trailer offices, and a contractor storage yard. Asphalt-paved parking/storage areas are located throughout the subject property; however, the remaining majority of the land is generally vacant.
- The Site is currently occupied by "A/A-ATM Auto Sales," "Burr Roofing," "Dip Stik Oil," and "Mountain Motors."
- During the Site reconnaissance, environmental concerns were identified related to the presence of a mechanics pit and the storage and handling of hazardous substances and petroleum products associated with the auto service facility. The facility included ASTs and 55-gallon drums, in addition to two abandoned in-ground hoists in a vacant unit.
- Additionally, a high pressure gas pipeline marking was observed along the sidewalk immediately to the north of the Site.

Records Review:

• The regulatory research of Federal, State, and Local agencies and databases (within the ASTM specified search distances) by EDR identified the Site on multiple databases.:

- 23755 Newhall Avenue and 23755 San Fernando Road ("The Dip Stick") is listed on the RCRA NonGen/NLR, FINDS, ECHO, LOS ANGELES CO. HMS, HAZNET, and HWTS databases.
 - The RCRA NonGen/ NLR database reports the *Description* as "not a generator, verified" with no violations listed.
 - No pertinent information was reported on the FINDS (a pointer database indicating Site listings in other databases), HWTS (manifest tracking system), and ECHO (an EPA database for enforcement and compliance data) database listings.
 - The LOS ANGELES CO. HMS database reports the Status as "open."
 - The HAZNET database reports the regulated disposal of waste ("unspecified organic liquid mixture") in 2004.
- ► 23755 Newhall Avenue ("H&H Properties") is listed on the LOS ANGELES CO. HMS database which reports the *Status* as "closed."
- 23737 Newhall Avenue ("ATM Auto Sales & Leasing Inc") is listed on the LOS ANGELES CO. HMS and HWTS databases, which report the *Status* as "open" or no pertinent information.
- ► 23755 Newhall Avenue ("Dutro's Auto") is listed on the LOS ANGELES CO. HMS, CERS HAZ WASTE, and CERS databases.
 - The LOS ANGELES CO. HMS database reports the Status as "open."
 - The CERS HAZ WASTE database reports the Name as "The Dipstick" and Description as "hazardous waste generator."
 - The CERS database reports the *Description* as "chemical storage facilities" and a violation for failing to properly label hazardous waste containers in 2018; the facility returned to compliance the following month.
- Public records were requested for the Site from various local oversight agencies related to the storage/handling of hazardous substances and/or USTs. The following presents a summary of records found from the LACDPW, LACFD-HHMD, NPMS, and CalGEM:
 - LACDPW: A Preliminary Historical Review and Site Reconnaissance Report dated January 1989 was prepared by LA, which concluded that the potential for the Site to be contaminated by on-Site hazardous materials appears to be limited to the automotive garage, used car lot, and twelve 55-gallon drums of unknown substance. A follow up investigation by LA recommended excavation and disposal of all visible stained soils in two areas for remediation of the excess TPH concentrations in those areas; and collection and laboratory analysis of soil samples following excavation of the visibly stained soils to determine the adequacy of the removals. A Site Investigation/Excavation Geologic Report, dated December 1989, by PIC reported several areas of subsurface soil stained by petroleum hydrocarbons were excavated and sampled. About five cubic yards of oily soil was disposed of as non-hazardous waste. A total of sixteen samples were collected and analyzed for TPH, volatile petroleum hydrocarbons, and metals. Based on their investigation, PIC recommended "No further action at this Site." The LACDPW subsequently issued a "no further action" letter in December 1989.
 - LACFD-HHMD: Records reported the operation of auto repair and oil change businesses at the Site from 1985-2018. A 2018 inspection report listed the use of one 500-gallon container for used oil, two 55-gallon drums for used antifreeze, two

55-gallon drums for used oil filters, three 110-gallon and two 55-gallon containers for motor oil.

- NPMS: An online search of the NPMS database revealed a hazardous liquid pipeline along the sidewalk of Newhall Avenue immediately to the north of the Site and a gas transmission pipeline approximately 850-feet west of the subject property; however, no accidents or incidents were reported within 0.5-miles of the Site.
- CalGEM: A map provided indicated that the oil/gas well is located in the southcentral portion of the subject property. Records reviewed included a Well Summary Report, that indicated the *Operator* as "Jack L. Watkins," and *Well No.* as "Legion" #1. The drilling for this well (to a depth of 3,216 feet) was commenced on November 26, 1952, and the well was abandoned on January 24, 1953. The records also indicated that the well was abandoned using cement plug, which was witnessed and approved by CalGEM.

Historical Use Records:

Our historical review (extending back to 1928) consisted of review of available historical Sanborn maps, historical aerial photographs, topographic maps, existing building permits, historical city directories, public records at local oversight agencies, and interviews. The following provides a brief summary:

- In 1928 the Site was mostly vacant undeveloped land along with two rectangular-shaped commercial buildings including a portion of the present-day structure, and other smaller structures on the northwest portion of the Site.
- Additional structures were seen on the northwest portion of the Site in 1938 and 1947 until they were demolished by 1968.
- Building additions to the present-day building between 1947-1989 completed the present-day configuration.
- The subject property was occupied for residential purposes (per a 1953 demolition building record of a dwelling) as well as commercial purposes from at least 1928 to the present day, including: a possible gas station (per a 1938 electrical permit); a night club (1940-1967); a bar/restaurant (1941); a café (1943-1959); an "American Legion Hall" (1951-1958); oil change shop (1979-present day); car sales lots (1984-present day); "Dutro's Auto," an auto repair shop (1985-1997); "Burr Roofing" (1990-present day); "Stone International," marble fabrication company (2000-2004), "Santa Clarita Towing" (2004), among others.
- Environmental concerns were identified associated with the former possible gas station and former/current auto repair and oil change operations.
- Our historical review of adjacent properties did not identify environmental concerns.

• Building and structures are of an age that they may have asbestos containing building material and LBP. Prior to renovation and/or demolition, Asbestos and LBP surveys would be warranted.

11.0 CONCLUSION AND RECOMMENDATIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of 23737-23769 Newhall Avenue, Newhall, California, the Site/subject property. Any exceptions to, or deletions from this practice are described in Sections 1.3 - 1.6 of this report. This assessment has revealed no evidence of RECs in connection with the subject property, except for:

- The potential impact to the sub-surface soil of the subject property from the historical and current storage/handling of hazardous substances and petroleum products from various auto repair/service operations, including but not limited to use of a mechanics pit, abandoned in-ground hoists, various AST/drum storage areas represent a REC.
- Former possible use of a portion of the Site as a gas station at least during the late 1930s and early 1940s. The lack of records to demonstrate absence of USTs and related contamination represents a REC.

Based on the findings of this Phase I ESA, it is Alpha's opinion that a limited Phase II investigation is warranted at this time to verify subsurface conditions at the Site. The limited Phase II investigation should include a geophysical survey along with soil and soil vapor sampling in the areas of concern (gas station, stained areas of unpaved storage yard, mechanics pit, ASTs, drum storage areas etc.).

12.0 REFERENCES

12.1 Regulatory Records and Public Documents

- City of Santa Clarita Department of Building and Safety, contacted on February 3, 2021.
- Los Angeles County Department of Public Works, contacted on February 2, 2021.
- National Pipeline Mapping System, contacted on February 2, 2021.
- Los Angeles County Fire Department Health Hazardous Materials Division, contacted on February 2, 2021.
- South Coast Air Quality Management District, contacted on February 3, 2021.
- California Regional Water Quality Control Board, contacted on February 2, 2021.
- California Geologic Energy Management Division's online Well Finder database.

12.2 Published References

- EDR Radius Map Report, dated March 10, 2021.
- EDR Aerial Photo Decade Package.
- Property Profile Report obtained from Los Angeles County Assessor's Office.
- EDR Historical Topographic Map Report, dated April 12, 2004.
- Google Earth website, accessed on March 2, 2021.
- EDR City Directory Abstract, dated April 9, 2004.
- Preliminary Title Report, prepared by Chicago Title Company, dated April 15, 2019.
- Geologic Map of California, published 2010.
- U.S. Geological Survey, Oat Mountain, Mint Canyon, San Fernando, Newhall, California, quadrangle 7.5-minute series topographic maps, published 2012.

13.0 ENVIRONMENTAL PROFESSIONALS

13.1 Environmental Professional(s) Signature(s)

This Phase IESA Report documents the results of the AAI investigation, which was conducted under the supervision and/or responsible charge of an environmental professional, as per EPA's Final Rule. This inquiry of the environmental professional took into account *commonly known or reasonably ascertainable information about the subject property* (§312.30), *the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation* (§312.31), and includes the requirements as set forth in CERCLA Section 101(35)(B)(iii).

13.2 Environmental Professional(s) Qualification(s)

This investigation included a Site reconnaissance, observation of neighboring properties, hydrogeological, and historical research. This investigation was performed by Jesus Juvenal, Project Environmental Scientist, under the direct supervision and/or responsible charge of the Environmental Professional, Saurabh Jawa, Senior Environmental Engineer. They are employed by Alpha Environmental and are properly trained and licensed to perform these functions. Mr. Juvenal has a bachelor's degree and 7-years of experience in the environmental field that includes conducting Database Reviews, Transaction Environmental Assessments (TSA), and Phase I Environmental Site Assessments. Mr. Jawa has a Bachelor's degree in Environmental Engineering and a Master's degree in Business Administration. He has 27 years of experience in the environmental field that includes that includes conducting Phase I, II, and III Environmental Site Assessments.

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

Additionally, "I have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject property. I have developed and performed the AAIs in conformance with the standards and practices set forth in 40 CFR Part 312."

Saurabh Jawa Project Manager/Senior Environmental Engineer

14.0 LIABILITY RELEASE

The conclusions presented in this report are professional opinions based solely upon indicated data described in this report, visual observations of the Site and vicinity, and our interpretation of the available historical information and documents reviewed, as described in this report. They are intended exclusively for the purpose outlined herein and the Site locations and project indicated. This report is intended for the sole use of the Client. The scope of services performed in execution of this investigation may not be appropriate to satisfy the needs of other Users, and any use or reuse of this documents or the findings, conclusions, or recommendations presented herein is at the sole risk of said *User*.

It should be recognized that this study was not intended to be a definitive investigation of contamination at the subject property and the conclusions provided are not necessarily inclusive of all the possible conditions. Given that the scope of services for this investigation was limited and that exploratory borings, soil and/or groundwater sampling, or analytical testing were not undertaken, it is possible that currently unrecognized subsurface contamination may exist at the Site. Alpha makes no representations regarding the value or marketability of the Site or the suitability for any particular use, and none should be inferred based on this Phase I ESA Report.

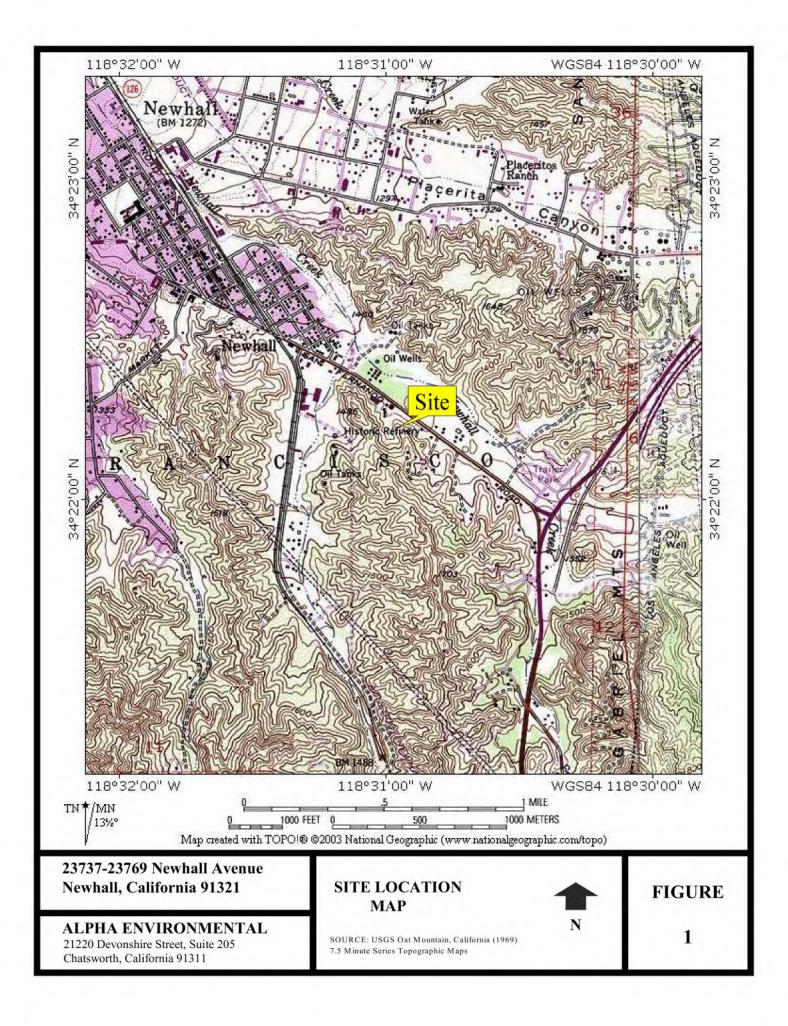
This ESA report has been prepared to report information of the obvious general environmental condition and hazardous waste present on the property. The information in this report is based upon the observations and sound engineering judgments according to prevailing standard of care at the time of this assessment. Based on the apparent conditions of the facility uncovered during investigation and record searches, no representation, warranties, or guarantees either expressed or implied are given with respect to concealed or latent problems that may exist at the Site.

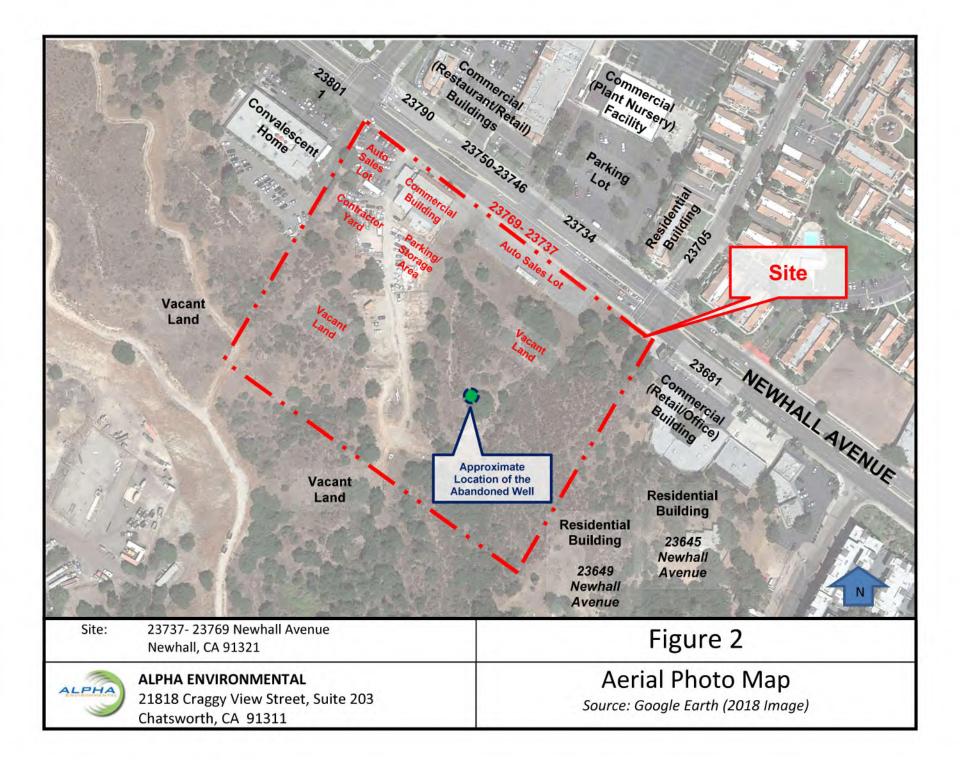
15.0 CONFIDENTIALITY

Alpha Environmental agrees to hold the information contained in this report or any portion thereof, confidential. This report or information contained herein will not be released to any party except as required by law, without consent from the Client. Upon the approval of the Client this report may be issued to the designated party.

FIGURES

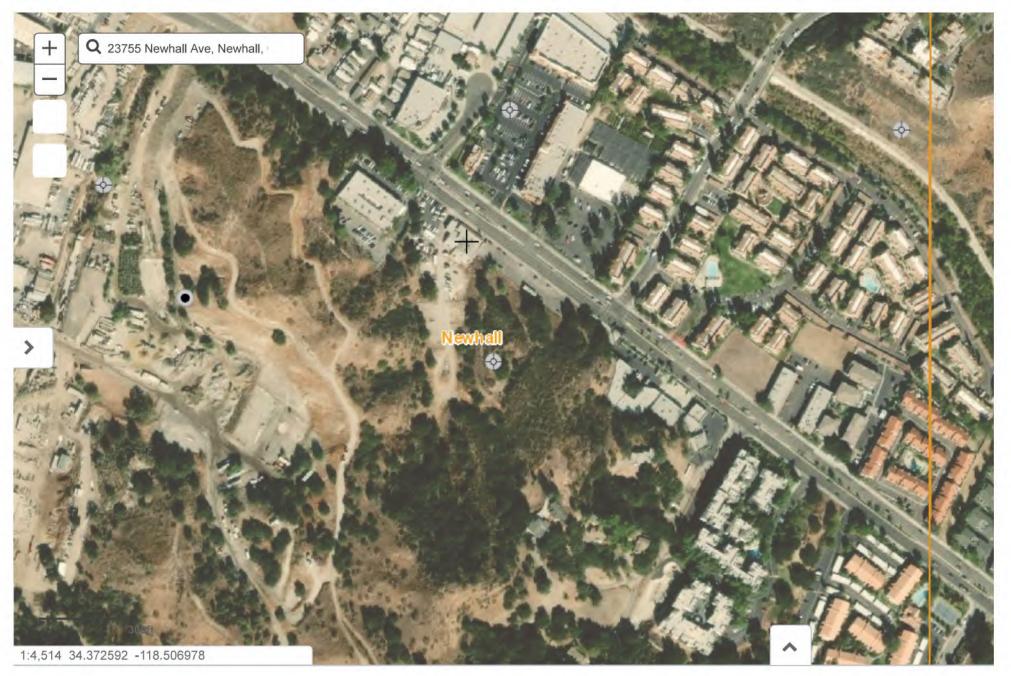








More Info | Help | ©



APPENDIX A Facility Photographs











7. Site Interior: Office for "Burr Roofing."

12. Site Interior: Additional AST storage area inside the "Dip Stik Oil" unit. 10. Site Exterior: AST next to the mechanic's pit. DESUTUE Photographs: 23737-23769 Newhall Avenue, Newhall, CA 91321 11. Site Interior: AST storage area inside the "Dip Stik Oil" unit. 9. Site Exterior: Close-up view of the mechanic's pit. ¥



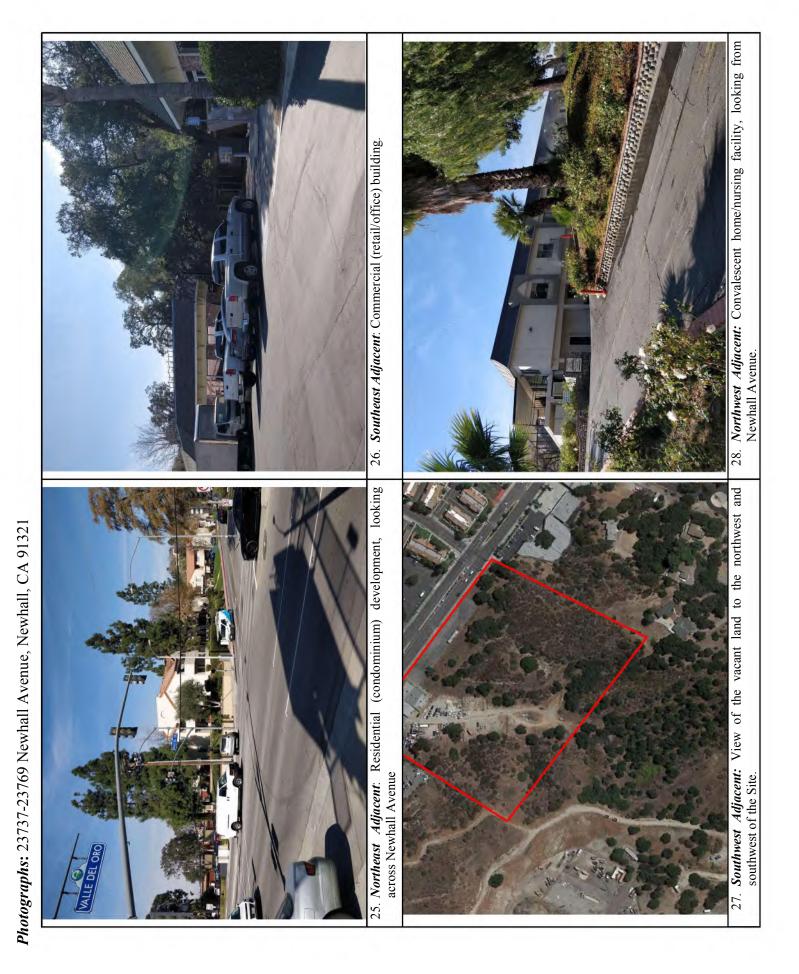












APPENDIX B User Provided Information



Chicago Title Company

725 South Figueroa Street, Suite 200, Los Angeles, CA 90017 Phone: (213) 488-4300 • Fax: (213) 488-4377

Issuing Policies of Chicago Title Insurance Company

ORDER NO.: 00107934-021-PS4-JC

Chicago Title Company 725 South Figueroa Street, Suite 200 Los Angeles, CA 90017 ATTN: Patricia Schlageck Email: Patricia.Schlageck@ctt.com Escrow/Customer Phone: (213) 488-4300

Title Officer: Jordan Curiel (LA/Comm) Title Officer Phone: (213) 488-4371 Title Officer Fax: (213) 612-4171 Title Officer Email: UnitX23@ctt.com

PROPERTY: 23755 NEWHALL AVENUE, SANTA CLARITA, CA

PRELIMINARY REPORT

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

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

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

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

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

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

Chicago Title Company

By:

Authorized Signature



By Attest le Secreta



725 South Figueroa Street, Suite 200, Los Angeles, CA 90017 Phone: (213) 488-4300 • Fax: (213) 488-4377

PRELIMINARY REPORT

EFFECTIVE DATE: April 15, 2019 at 7:30 a.m.

ORDER NO.: 00107934-021-PS4-JC

The form of policy or policies of title insurance contemplated by this report is:

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

Fee Estate

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS <u>VESTED</u> IN:

Robbco Properties, LLC, a California limited liability company

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SANTA CLARITA, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1: (<u>2827-003</u>-016 & 017)

THAT PORTION OF LOT 4 OF TRACT NO. 2703, IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 28, PAGE 20 ET SEQ. OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST EASTERLY CORNER OF SAID LOT 4 THENCE ALONG THE NORTHEASTERLY LINE OF SAID LOT 4 NORTH 53° 43' WEST 750 FEET THENCE PARALLEL WITH THE SOUTHEASTERLY LINE OF SAID LOT 4, SOUTH 27° 08' 53" WEST 588.26 FEET THENCE PARALLEL WITH SAID NORTHEASTERLY LINE SOUTH 53° 43' EAST 750 FEET TO THE SOUTHEASTERLY LINE OF SAID LOT 4 THENCE ALONG SAID SOUTHEASTERLY LINE NORTH 27° 08' 53" EAST 588.26 FEET TO THE POINT OF BEGINNING.

EXCEPT THEREFROM THE SOUTHEASTERLY 450 FEET OF SAID LAND.

ALSO EXCEPT THEREFROM ONE-HALF OF ALL OIL, GAS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND AS RESERVED BY FRANK CONE AND ELIZABETH LOUISE CONE, HUSBAND AND WIFE, AND C. H. MACDOUGALL AND OLIVE B. MACDOUGALL, HUSBAND AND WIFE, IN DEED RECORDED JANUARY 16, 1950 IN BOOK 31973 PAGE 205, OFFICIAL RECORDS.

PARCEL 2: (2827-003-018 & 019)

THE NORTHWESTERLY 300 FEET OF THE SOUTHEASTERLY 450 FEET OF THAT PORTION OF LOT 4 OF TRACT NO. 2703, IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 28, PAGE 20 ET SEQ. OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST EASTERLY CORNER OF SAID LOT 4; THENCE ALONG THE NORTHEASTERLY LINE OF SAID LOT 4 NORTH 53° 43' WEST 750 FEET; THENCE PARALLEL WITH THE SOUTHEASTERLY LINE OF SAID LOT 4, SOUTH 27° 08' 53" WEST 588.26 FEET; THENCE PARALLEL WITH SAID NORTHEASTERLY LINE SOUTH 53° 43' EAST 750 FEET TO THE SOUTHEASTERLY LINE OF SAID LOT 4; THENCE ALONG SAID SOUTHEASTERLY LINE NORTH 27° 08' 53" 588.26 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPT THEREFROM ONE-HALF OF ALL OIL, GAS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND AS RESERVED BY FRANK CONE AND ELIZABETH LOUISE CONE, HUSBAND AND WIFE, AND C. H. MACDOUGALL AND OLIVE B. MACDOUGALL, HUSBAND AND WIFE, IN DEED RECORDED JANUARY 16, 1950 IN BOOK 31973 PAGE 205, OF OFFICIAL RECORDS.

PARCEL 3: (2827-003-020 & 21)

THE SOUTHEASTERLY 150 FEET OF THAT PORTION OF LOT 4 OF TRACT NO. 2703, IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 28, PAGE 20 ET SEQ. OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST EASTERLY CORNER OF SAID LOT; THENCE NORTH 53° 43' WEST ALONG THE NORTHEASTERLY LINE THEREOF 750 FEET; THENCE SOUTH 27° 08' 53" WEST, PARALLEL WITH THE SOUTHEASTERLY LINE OF SAID LOT, 588.26 FEET; THENCE SOUTH 53' 43" EAST, PARALLEL WITH THE NORTHEASTERLY LINE OF SAID LOT, 750 FEET FROM THE MOST EASTERLY CORNER OF SAID LOT;

EXHIBIT A (Continued)

THENCE NORTH 27° 08' 53" EAST ALONG HE SAID SOUTHEASTERLY LINE, 588.26 FEET TO THE POINT OF BEGINNING.

APN: 2827-003-016 thru 021

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

- A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2019-2020.
- B. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.
- 1. Water rights, claims or title to water, whether or not disclosed by the public records.
- 2. An easement affecting the portion of said land and for the purposes stated herein and incidental purposes (No representation is made as to the present ownership of said easement)

In Favor of:	Standard Oil Company, a California corporation
For:	pipe lines
Recorded:	April 9, 1909 as Instrument No. 45 in Book 3651 Page 240 of Deeds
Affects:	A portion of said land more particularly described therein

3. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose:	public utilities
Recording No:	in Book 3328 Page 75, of Deeds
Affects:	A portion of said land more particularly described therein

4. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose:	public street
Recording No:	in Book 12660 Page 358, of Official Records
Affects:	The Northeasterly 20 feet of said land.

- 5. The effect of a document entitled "Notification of Floodway and Flood Hazard Area", executed by the Los Angeles County Flood Control District which discloses that said land may be within a hazard area, recorded June 14, 1982 as Instrument No. 82-599335, of Official Records.
- 6. A document subject to all the terms, provisions and conditions therein contained.

Entitled:	"Revised Statement of Institution Pursuant to Senate Bill 1809"
Recorded:	August 30, 2007 as Instrument No. 2007-2031224, of Official Records

7. Matters contained in that certain document

Entitled:	Notice of Municipal Code Violation
Dated:	May 12, 2010
Executed by:	City of Santa Clarita
Recording Date:	May 19, 2010
Recording No:	20100683997, of Official Records

Reference is hereby made to said document for full particulars.

EXCEPTIONS (Continued)

8. Matters contained in that certain document

Entitled:	Notice of Municipal Code Violation
Dated:	May 12, 2010
Executed by:	City of Santa Clarita
Recording Date:	May 19, 2010
Recording No:	20100683998, of Official Records

Reference is hereby made to said document for full particulars.

- 9. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.
- 10. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.
- 11. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

12. The Company will require that a full copy of any unrecorded lease referred to herein be furnished to the Company, together with all supplements, assignments and amendments for review.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Robbco Properties, LLC, a California limited liability company

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.
- 2. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

=clause=

- 1. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.
- 2. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial properties, known as 23755 Newhall Avenue, located within the city of Santa Clarita, California, to an Extended Coverage Loan Policy.
- 3. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
- 4. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
- 5. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
- 6. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.
- 7. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.:	2827-003-016	
Fiscal Year:	2018-2019	
1st Installment:	\$8,854.22	
2nd Installment:	\$8,854.21	
Exemption:	none	
Code Area:	09982	

8. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.:	2827-003-017
Fiscal Year:	2018-2019
1st Installment:	\$4,588.71
2nd Installment:	\$4,588.69
Exemption:	none
Code Area:	09982

INFORMATIONAL NOTES (Continued)

9. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.:2827-003-018Fiscal Year:2018-20191st Installment:\$6,004.082nd Installment:\$6,004.06Exemption:noneCode Area:09982

10. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

2827-003-019
2018-2019
\$2,560.24
\$2,560.24
none
09982

11. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.:	2827-003-020	
Fiscal Year:	2018-2019	
1 st Installment:	\$747.63	
2nd Installment:	\$747.62	
Exemption:	none	
Code Area:	09982	

12. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.:	2827-003-021
Fiscal Year:	2018-2019
1st Installment:	\$522.23
2nd Installment:	\$522.22
Exemption:	none
Code Area:	09982

END OF INFORMATIONAL NOTES

Jordan Curiel (LA/Comm)/jt



Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- NEVER RELY on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- ALWAYS VERIFY wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened. DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- USE COMPLEX EMAIL PASSWORDS that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- USE MULTI-FACTOR AUTHENTICATION for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation: http://www.fbi.gov

Internet Crime Complaint Center: http://www.ic3.gov

WIRE0016 (DSI Rev. 12/07/17)

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

Types of Information Collected

We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (*e.g.*, date of birth, gender, marital status);
- identity information (e.g., Social Security Number, driver's license, passport, or other government ID number);
- financial account information (e.g., loan or bank account information); and
- other personal information necessary to provide products or services to you.

Browsing Information. FNF may automatically collect the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or mobile device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website

How Personal Information is Collected

We may collect Personal Information about you from:

- information we receive from you on applications or other forms;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

How Browsing Information is Collected

If you visit or use an FNF Website, Browsing Information may be collected during your visit. Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

<u>Cookies</u>. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to other websites. FNF is not responsible for the privacy practices or the content of any of those other websites. We advise you to read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and third parties' products and services, jointly or independently.

When Information Is Disclosed

We may make disclosures of your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or

FNF Privacy Statement (Eff. 5/1/2015) Last Updated March 1, 2017Copyright © 2017. Fidelity National Financial, Inc. All Rights Reserved
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• in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Please see "Choices With Your Information" to learn the disclosures you can restrict.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to guard your Personal Information. We limit access to nonpublic personal information about you to employees who need to know that information to do their job. When we provide Personal Information to others as discussed in this Privacy Notice, we expect that they process such information in compliance with our Privacy Notice and in compliance with applicable privacy laws.

Choices With Your Information

If you do not want FNF to share your information with our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

<u>For Oregon Residents</u>: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are meant for adults and are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The revised Privacy Notice, showing the new revision date, will be posted on the FNF Website. Each time you provide information to us following any amendment of this Privacy Notice, your provision of information to us will signify your assent to and acceptance of the terms of the revised Privacy Notice for all previously collected information and information

FNF Privacy Statement (Eff. 5/1/2015) Last Updated March 1, 2017 MISC0219 (DSI Rev. 3/2/17)

Copyright © 2017. Fidelity National Financial, Inc. All Rights Reserved Page 2 Order No. 00107934-021-PS4-JC collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

Accessing and Correcting Information; Contact Us

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests via email to privacy@fnf.com, by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc. 601 Riverside Avenue Jacksonville, Florida 32204 Attn: Chief Privacy Officer

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company CTC - Chicago Title Company

<u>FNF Underwriter</u> CTIC - Chicago Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC)

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge within the following time period from the date of the report.

DISASTER LOANS (CTIC)

The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

EMPLOYEE RATE (CTC and CTIC)

No charge shall be made to employees (including employees on approved retirement) of the Company or its underwritten, subsidiary title companies for policies or escrow services in connection with financing, refinancing, sale or purchase of the employees' bona fide home property. Waiver of such charges is authorized only in connection with those costs which the employee would be obligated to pay, by established custom, as a party to the transaction.

ATTACHMENT ONE

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

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

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

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.

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

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

EXCLUSIONS

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

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.
 - This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
 Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

- c. that result in no loss to You; or
- d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- Failure to pay value for Your Title.
- 6. Lack of a right:

5.

- a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
- b. in streets, alleys, or waterways that touch the Land.
- This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

• For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	annun donar mints shown on senedule 71 die us fonows.	Our Maximum Dollar
	Your Deductible Amount	Limit of Liability
	1.00% % of Policy Amount Shown in Schedule A or	
Covered Risk 16:	\$2,500.00 (whichever is less)	\$ 10,000.00
	1.00% % of Policy Amount Shown in Schedule A or	
Covered Risk 18:	\$5,000.00 (whichever is less)	\$ 25,000.00
	1.00% of Policy Amount Shown in Schedule A or	
Covered Risk 19:	\$5,000.00 (whichever is less)	\$ 25,000.00
	1.00% of Policy Amount Shown in Schedule A or	
Covered Risk 21:	\$2,500.00 (whichever is less)	\$ 5,000.00
	1.00% of Policy Amount Shown in Schedule A or	

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

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

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

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

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

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

EXCEPTIONS FROM COVERAGE

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

(PART I

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

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

PART II

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

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

EXCLUSIONS FROM COVERAGE

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

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
 - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

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

EXCEPTIONS FROM COVERAGE

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

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

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

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

EXCLUSIONS FROM COVERAGE

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

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

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

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

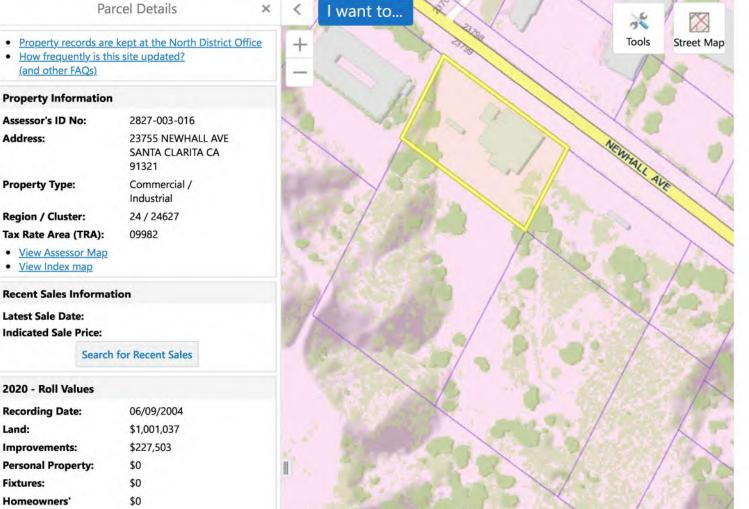
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
- 10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

APPENDIX C Property Profile Report





Property Assessment Information System



\$0
\$0
\$0
\$0
\$0
\$0
FAQs I taxes

Land:

Property Boundary Description

TRACT NO 2703 THAT PART IN NEWHALL CO WATER DIST OF LOT COM AT INTERSECTION OF SW LINE OF SAN FERNANDO RD (PER F M 10863) WITH A LINE PARALLEL WITH AND ... SEE MAPBOOK FOR MISSING PORTION ... TO BEG PART OF LOT 4

Building	Descript	ion
----------	----------	-----

Building Improvement 1	
Square Footage:	8,578
Year Build / Effective Year Built:	1941 / 1941
Bedrooms / Bathrooms	0/0
Units	0

Parcel...

🕋 Home 🔝 Layers 🔍 Searc...

60m 30

5



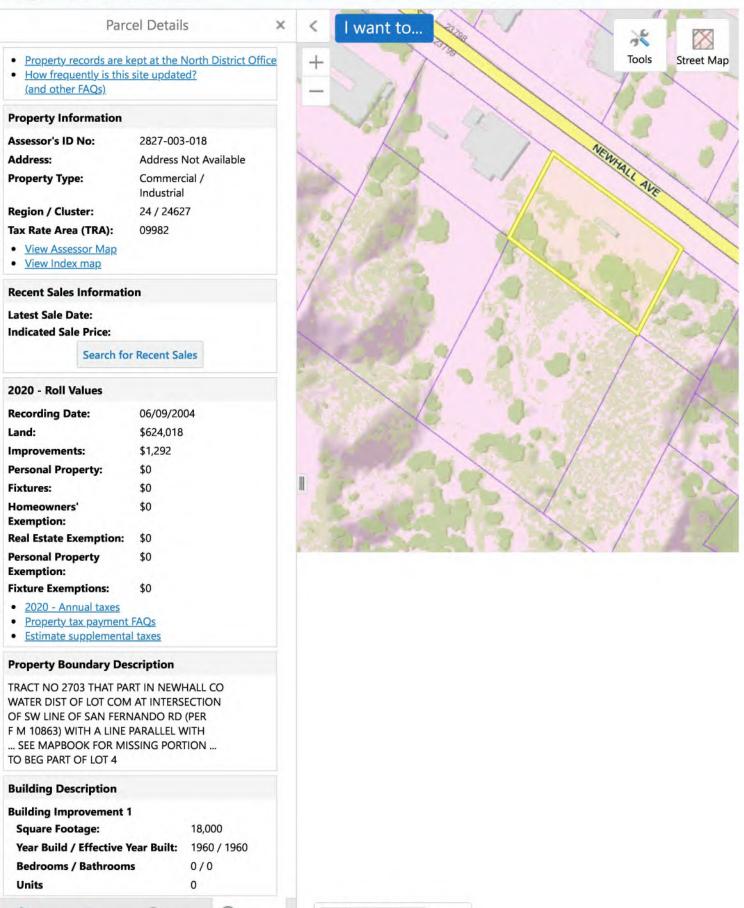
Assessor County Office of the Assessor Valuing People and Property

Property Assessment Information System

Turc	el Details
 <u>Property records are k</u> <u>How frequently is this</u> (and other FAQs) 	ept at the North District Offic site updated?
roperty Information	
Assessor's ID No: Address:	2827-003-017 23745 NEWHALL AVE SANTA CLARITA CA 91321
Property Type:	Vacant Land
Region / Cluster: Tax Rate Area (TRA):	24 / 24627 09978
 <u>View Assessor Map</u> <u>View Index map</u> 	0.570
Recent Sales Information	on
Latest Sale Date: Indicated Sale Price:	or Recent Sales
	or recent sales
2020 - Roll Values	
Recording Date:	06/09/2004
Land: Improvements:	\$500,515 \$0
Personal Property:	\$0
Fixtures:	\$0
Homeowners' Exemption:	\$0
Real Estate Exemption:	\$0
Personal Property Exemption:	\$0
Fixture Exemptions:	\$0
 <u>2020 - Annual taxes</u> <u>Property tax payment</u> <u>Estimate supplementa</u> 	
Property Boundary Des	cription
TRACT 2703 THAT PART C CO WATER DIST OF LOT C OF SW LINE OF SAN FERM F M 10863) WITH A LINE I SEE MAPBOOK FOR MIS LOT 4	OM AT INTERSECTION IANDO RD (PER PARALLEL WITH AND



Property Assessment Information System



(E) Parcel...

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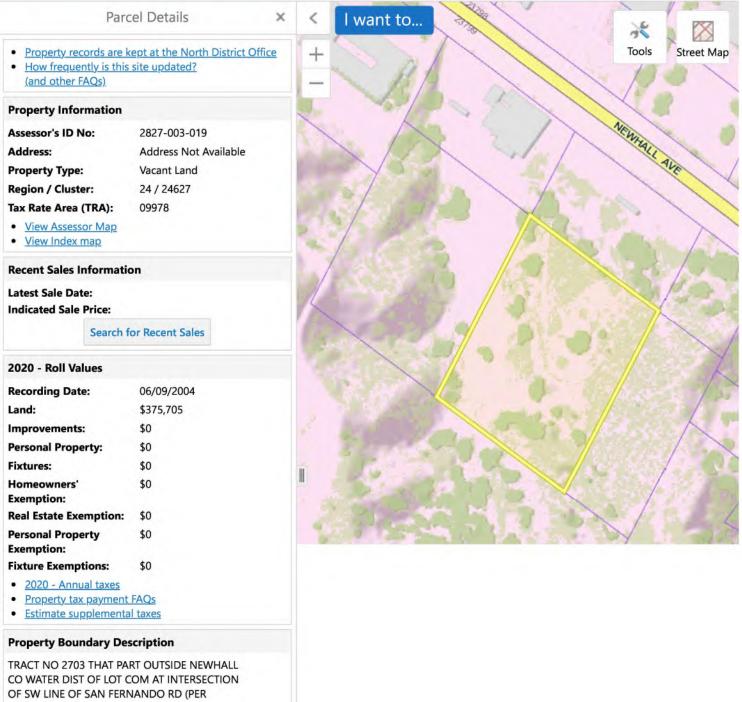
30

60m

🕋 Home 🔜 Layers 📿 Searc..



Property Assessment Information System



OF SW LINE OF SAN FERNANDO RD (PER F M 10863) WITH A LINE PARALLEL WITH ... SEE MAPBOOK FOR MISSING PORTION ... LOT 4

🕋 Home 🔜 Layers 🔍 Searc....

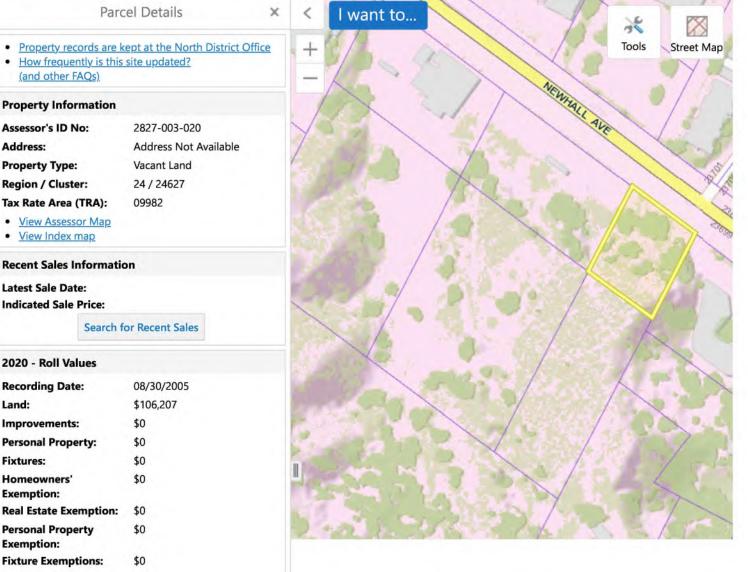
Building Description







Property Assessment Information System



- 2020 Annual taxes
- Property tax payment FAQs
- <u>Estimate supplemental taxes</u>

Property Boundary Description

TRACT NO 2703 THAT PART IN NEWHALL CO WATER DIST OF LOT COM S 27¢08'53" W 20.26 FT FROM MOST E COR OF LOT 4 TH NW ON SW LINE OF SAN FERNANDO RD TO A ... SEE MAPBOOK FOR MISSING PORTION ... LOT 4

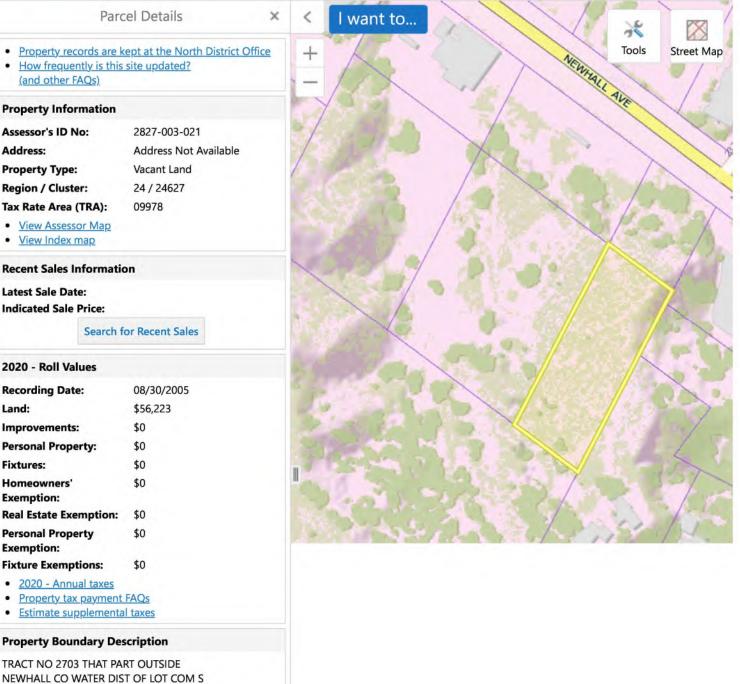
Building Description

🕋 Home 🥪 Layers 🔍 Searc... 📵 Parcel...

30 60m



Property Assessment Information System



NEWHALL CO WATER DIST OF LOT COM S 27¢08'53" W 20.26 FT FROM MOST E COR OF LOT 4 TH NW ON SW LINE OF SAN ... SEE MAPBOOK FOR MISSING PORTION ... LOT 4

Building Description

🎢 Home 📚 Layers 🔍 Searc... 🤨 Parcel...



APPENDIX D Previous Environmental Reports





Phase I Environmental Site Assessment

of

23737-23769 San Fernando Road Santa Clarita, California 91321

Prepared for

VALENCIA TRAVEL VILLAGE

Prepared by

ALPHA ENVIRONMENTAL

P. chandra Sekhar.

Chandra S. Puramsetty Project Environmental Scientist

Saurabh-Jawa, BEA 06193 Project Manager/Environmental Engineer

April 26, 2004 Project # 1.403.91321.55



21220 DEVONSHIRE STREET SUITE 205 CHATSWORTH, CA 91311 TEL: (818) 772-4483 OR (800)989-ALPHA FAX: (818)772-4980 WWW.ALPHAEN.COM

EXECUTIVE SUMMARY

This report, prepared for Valencia Travel Village (*Client*) presents findings of a Phase I Environmental Site Assessment (ESA) of the property located at 23737-23769 San Fernando Road, Santa Clarita, California. The objective of this assessment was to identify *recognized environmental conditions*. The term *recognized environmental conditions* means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water at the site. To accomplish this, the site was visually examined, relevant regulatory records were reviewed, and the site history was researched.

The site reconnaissance, review of information available from federal/state databases and local regulatory agencies, and the site history researched indicate that the subject site has generally been used for commercial purposes.

In summary we have identified the following:

- The subject site is comprised of four assessor's parcels totaling approximately 7.68 acres of land. It is improved with a one-story commercial building, two car sales lots, and a multi-tenant contractor's open storage yard. The remaining majority of the land has generally remained vacant. However, during Alpha's site reconnaissance and investigation following environmental concerns were identified:
 - At least two abandoned in-ground hoists were identified in the shop area of the Stone International facility. Considering the age of the hoists, there is a potential of a release of hydraulic oils from any leakage that might have occurred which represents a REC.
 - The presence of a 600-gallon waste oil AST surrounded by a pool of oil and water within the bermed concrete area, together with the mechanics pit at the Dip Stik facility represents a REC related to potential subsurface contamination.
- The review of the records also indicated the presence of an on-site abandoned oil well which represents an environmental concern related to potential methane gas seepage.
- Our historical review, extending back to 1916, indicates that the subject site was generally
 mostly undeveloped raw land with a restaurant/bar/saloon in the northeast portion. The
 use stayed the same approximately till the 1960s. It was subsequently occupied by an auto
 repair facility, contractor's open storage lots, a marble/stone fabrication facility, car sales
 lots, and other office/storage use.
- The regulatory research of federal, state, and local agencies and databases did not indicate soil or groundwater contamination at the subject site from off-site adjacent property

sources. The local lead agency files indicated that petroleum hydrocarbon impacted near surface soil was removed from the subject site as per regulatory directive in 1989. Based on the review of the related investigation and remediation reports submitted, Los Angeles County Department of Public Works issued a letter requiring "No Further Investigation" at the time.

Alpha Environmental has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-00 of 23737-23769 San Fernando Road, Santa Clarita, California, the subject site. Any exceptions to, or deletions from, this practice are described in Section 1.2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the subject site, except for:

- Presence of abandoned in-ground hydraulic hoists represents an environmental concern related to unauthorized leaks that may have occurred.
- In ground mechanic's pit and the waste oil AST and the surrounding pool of oil/water within the bermed concrete containment represents an environmental concern.
- Presence of an abandoned oil well on the property represents an environmental concern.

It is Alpha's opinion, that further investigation is warranted to investigate the sub-surface soil conditions in the vicinity of the abandoned in-ground hydraulic hoists, waste oil AST and the mechanics pit. Additionally, it is recommended that the 55-gallon drums stored in the yard areas be stored or removed from the site as per regulatory guidelines using licensed waste haulers. As per the directive of the Department of Oil and Gas, an approval of plans is required prior to any grading and construction activity in the vicinity of the abandoned oil well.

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April 2004 Valencia Travel Village



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D

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1.0 INTRODUCTION

At the request of Valencia Travel Village (*Client*), Alpha Environmental has completed a Phase I ESA report for the subject property located at 23737-23769 San Fernando Road in the City of Santa Clarita, California. The subject site is comprised of a one-story commercial building, two car sales lots, and a multi-tenant contractor's open storage yard. The remaining majority of the land has generally remained vacant. Figure 1, Site Location Map, shows the site in relation to surrounding features. Site specific features are shown on Figure 2, Facility Layout Map. Ground-level photographs of the site are presented in Appendix A.

1.1 Purpose

The purpose of this ESA is to identify, to the extent feasible pursuant to the processes prescribed in ASTM E-1527 (guidelines), *recognized environmental conditions* (RECs) in connection with the subject property. The term RECs means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water at the site. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not RECs.

A Phase I ESA represents a "due diligence" effort related to the environmental integrity of the subject site within the respective ASTM guidelines. This investigation may satisfy one of the requirements to qualify for the innocent landowner defense under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA).

1.2 Scope of Work

The ESA is a general characterization of environmental concerns based on readily available information and site observations. The following services were provided for this assessment:

- <u>Site/Adjacent Reconnaissance</u>: Visual reconnaissance of the site and surrounding area to observe existing conditions and operations at the site and to check for indications of obvious sources of contamination.
- <u>Interviews</u>: Interview with current owner/occupants of the property. Interview with local government officials and environmental lead agency.

<u>Records Review:</u>

- Review of maps and literature pertaining to the geologic and hydrogeologic characteristics of the site.
- Review of readily available documents, maps, photographs, and interviews with knowledgeable persons to evaluate past land uses.
- Review of available environmental lists/reports published by state and federal agencies to determine if the site or nearby properties are listed as having a present or past environmental problem, are under investigation, or are regulated by state or federal environmental agencies.
- <u>**Report:**</u> Preparation of this report containing our findings, conclusions, and recommendations.

Our scope of work was performed in general accordance with our proposal dated March 23, 2004.

1.3 Involved Parties/Information Sources

The Property Profile Report was obtained from Fidelity National Title Insurance Company. The report is attached in Appendix B. Environmental Data Resources, Inc. (EDR), a service maintaining a comprehensive database of pertinent environmentally-related records, was subcontracted for the task of performing the record search. EDR's database was researched for facilities within a maximum 1-mile-radius of the subject property. A report was generated based on those regulatory records. That report is attached in its complete form in Appendix C.

This investigation included a site reconnaissance, observation of neighboring properties,

hydrogeological, and historical research. This investigation was performed by Chandra S. Puramsetty, Project Environmental Scientist and Saurabh Jawa, Senior Environmental Engineer (REA 06193). They are employed by Alpha Environmental and are properly trained and licensed to perform these functions.

1

2.0 SITE OVERVIEW

This section describes the location of the facility, the ownership, and description of the property.

2.1 Site Location

The site is located at 23737-23769 San Fernando Road in the City of Santa Clarita, Los Angeles County, California (see Figure 1). The site is situated along the south side of San Fernando Road about 430 feet west of the intersection of Valle Del Oro and San Fernando Road. The facility is characterized by the following approximate coordinates on the Oat Mountain, California, United States Geological Survey (USGS) map, 7.5 Minute Series (Topographic).

Latitude	34° 22' 16"N
Longitude	118° 30' 58"W
Section	1
Township	T3N
Range	R16W
Meridian	San Bernardino

2.2 Site Description and Ownership

The subject site is comprised of four assessor's parcels totaling approximately 7.68 acres of land. The subject site is improved with a one-story commercial building, two car sales lots, and a multitenant contractor's open storage yard. The remaining majority of the land has generally remained vacant. According to the ownership deed search conducted by Fidelity National Title Company, the subject property is owned by Nathaniel L. Olsen and Beverly K. Homer Trust. Copies of the property profiles of the subject site are attached as Appendix B. The following table summarizes the information reported in the property profile report:

Assessor's Parcel Number (APN)	Lot Size	Building Size	Year Built	Use-Code
2827-003-016	1.16 Acre	8,578 Square-foot (SF)	1941	Restaurant
2827-003-017 2827-003-018	2.62 Acre 1.2 Acre			Apartment house (5+ units)
				Commercial-Vacant Land
2827-003-019 2.7 Acre – –		2827-003-019 2.7 Acre – – Comn		Commercial-Vacant Land

4

3.0 ENVIRONMENTAL SETTING

3.1 Regional Physiographic Conditions

The site is located in the Santa Clara River flood plain, which is within the "Western" segment of the Transverse Ranges Geomorphic Province of Southern California. The Transverse Ranges Geomorphic Province, extends from Santa Barbara in the west, to the eastern end of the San Bernardino Mountains, and consists of essentially east-west trending mountain ranges and associated valleys. The major land forms consist of bordering highlands and foothills with older flood plains and hills, and younger alluvial and fluvial plains.

The Santa Clara River in the area of the subject site is a mostly east-west trending river valley, bounded by the San Gabriel Mountains on the north and east, and the Santa Susana Mountains on the south and west. The Santa Clara River drains into the Western Ventura Basin after turning southwest at Castaic Junction (4-miles west-northwest). The river channel, located about 500 feet north of the property, has not has not been channelized, and water in it flows west near the site. The subject site is situated on a fluvial fan formed by the outflow from the surrounding canyon creeks (San Francisquito, Dry, Haskell, Soledad, and Pico), which feed (and form) the Santa Clara River. The fan created by these creeks slopes toward the west-northwest, from the bordering highlands of the mountains north, east, and south of the site.

The terrain across the subject property slopes slightly towards the south, and to the west along Valencia Boulevard. Based on the United States Geological Survey (USGS), 7.5-minute Oat Mountain, California, Topographic Quadrangle Map, dated 1952 (photorevised 1988), the site elevation is about 1,325 feet above sea level.

3.2 Geologic Conditions

According to the U.S. Geological Survey, Professional Paper 334-H, "<u>Geology of the Southeastern</u> <u>Ventura Basin, Los Angeles County, California</u>,"dated 1962, the majority of the near-surface soils in the vicinity of the subject site are composed of Upper Pleistocene and Recent erosional sediments from the canyons north and east of the site. The sediments consist of unconsolidated deposits of sand, silt, gravel, and clay, which extend to a depth of about 100 feet beneath the subject property. There are semi-consolidated sedimentary deposits of the Saugus Formation beneath the Recent alluvial/fluvial deposits. These deposits consist of conglomerates, mudstone, and sandstone, and extend to depths of over 7,000 feet. Some of these sediments are known to contain significant and economic quantities of natural petroleum (oil and gas). The surface and near-surface deposits are considered to be water-bearing, and locally there may be shallow perched water in the clay layers of these deposits during wet years.

Underlying the water-bearing alluvial deposits are the meta-sedimentary and metamorphic basement rocks of the San Gabriel Terrain. These formations are considered to be bedrock in this area, and for the most part are only marginally water-bearing.

3.3 Groundwater Conditions

Records from Los Angeles County Department of Public Works (LACDPW) Well # 5882, located about 650 feet southeast of the site near the intersection of San Fernando Road and Silverado, indicate that on June 30, 2003, groundwater occurred at a depth of 87.4 feet. With a well elevation of 1,309.4 feet, groundwater occurred at an elevation of 1,222 feet above sea level.

The recent Groundwater Contour Maps for the Santa Clarita Valley dated Fall 1998, published by the Los Angeles County Department of Public Works, show groundwater elevations in the site vicinity to be approximately 1,300 feet. With a site elevation of approximately 1,325 feet, groundwater depth is approximately 25 feet below ground surface. The groundwater gradient is shown towards the northwest.

3.4 Potential Pathways of Contaminant Migration

The groundwater gradient beneath the site is towards the northwest. The depositional direction of the alluvial sediments also appears to be toward the northwest. The potential contaminant sources most likely to affect the site are either upgradient, upslope, or opposite the depositional direction of sediments. For this site, these potential sources would generally be the ones adjacent to the southeast portion of the site.

Note that the actual groundwater flow direction is often locally influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the site can only be accurately determined by installing groundwater monitoring wells, which was beyond the scope of this project.

3.5 Oil and Gas Wells

A review of maps and records of the California Division of Oil and Gas (CDOG) Wildcat Well Map W-61, assembled in the 1997 Munger Map Book indicates that one oil or gas well has been drilled within a ½-mile radius of the site. Based on our research, this oil well is shown located on the subject property. This well named as "Jack L. Watkins - Legion #1" was drilled in 1952 to a total depth of 3,216 feet. The well is shown as *Uncompleted abandoned*. Alpha contacted the Department of Conservation, Division of Oil and Gas related to this oil well. Records reviewed by Alpha that included a Well Summary Report indicated that the *Operator* was "Jack L. Watkins," and Well No. as "Legion" #1, (see Appendix E). Drilling was commenced on November 26, 1952 and abandoned on January 24, 1953. This well was drilled to a depth of 3,216 feet. The records indicated that the well was abandoned using cement plug, and the plugging was witnessed and approved by Division of Oil and Gas. A map provided indicates that the oil well is located in the southeast portion of the subject property. Hence, methane gas seepage from an on-site and nearby oil/gas well drilling in the past appears to represents an environmental concern.

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4.0 SITE INVESTIGATION

4.1 Site Reconnaissance

On April 5, 2004, Mr. Saurabh Jawa, an Alpha Environmental representative experienced in similar environmental site assessments, conducted a site reconnaissance of the subject property. The objective of this reconnaissance was to look for unusual features that may indicate environmental concerns. Our representative searched the subject property for the presence of discolored soil or pavement; unusual odors; storage, dumping or disposal of hazardous materials; transformers; underground or aboveground storage tanks (USTs or ASTs), drums or other containers; wells, sumps, clarifiers and elevator pits; general condition of the building; and other evidence of activities which may have generated hazardous materials. Please note that access to portions of the property were not available (locked tenant areas of the yard) or possible (due to hilly terrain). Photographs of the subject property are included in Appendix A and a facility layout is presented in Figure 2.

Based on Mr. Jawa's reconnaissance the following observations were made:

- The subject site is improved with a multi-tenant one-story commercial building, two car sales lots and multi-tenant open storage yard. The open storage yard is partitioned by chain-link fencing and occupied by various contractors for storage of vehicle, equipment, trailers, and supplies. The remaining hilly terrain generally unaccessible has reportedly remained undeveloped.
- Most of the fenced yard areas were visible from access dirt road/driveway. The fenced yard areas are occupied by storage of supplies and parking of: roofing contractor; a general contractor; a tree trimming company; a vacant abandoned structure in poor physical condition; and by Stone International for yard storage of marble/stone slabs.
- The building (23755 San Fernando) on the subject property appeared to be in a fair physical condition.
- The majority of the building on-site is occupied by Stone International for fabrication of marble, granite, limestone and slate. Stone International facility was comprised of a shop area for fabrication of stone/marble slabs equipped with heavy duty machines and concrete lined pits. The concrete lined pits were used for collecting water used during stone/marble cutting process. The remaining facility was used for storage of marble and for related sales/office work. At least two, or possibly three abandoned in-ground hydraulic hoists were seen in the shop area of this portion.



- The other tenants in the building included an office of Santa Clarita City Towing company; "The Dip Stik" an auto service facility; and portion of the building reportedly being used for miscellaneous storage (access to this portion was not available during our site reconnaissance). The Dip Stik facility is equipped with a drive-through service bay with a mechanic's pit. The facility had several aboveground storage tanks for new and waste oil storage.
- The two used car sales lots occupy the north and east corners of the site. The lots have frontage on San Fernando Road and are comprised of asphalt paved car sales areas and sales office trailers. No auto repair activity was evident in these portions.
- No visible smoke, fumes or dust were noted being released from the site.
- No discoloration of the limited landscaped vegetation or unpaved soil was observed.
- There were no indications of the presence of USTs, clarifiers, ponds, lagoons or wells.
- No ASTs or other containers of chemicals or hazardous materials were seen at the subject site, other than a 600-gallon AST for storage of waste-oil within an open enclosure and concrete lined bermed area. A storage room at the Dip Stik facility stored new air/oil filters, air compressor, and 4 new-oil cubical metal ASTs (approximately 110-gallons each).
- At least three other 55-gallon drums were seen in the open storage yard. One drum was empty, the other behind an abandoned one-story structure was full of liquid and was not labeled; and the third drum was seen within a trailer parked within the tree service contractor's yard (not accessible during our reconnaissance).
- No significant stains or distinct odors of hydrocarbons, solvents or waste oils were noted, other than at the Dip Stik facility especially near the 600-gallon waste oil AST. The concrete bermed area near the AST had collected oil and rain water.
- No potential Polychlorinated Biphenyl (PCB)-containing equipment such as padmounted transformers were seen.

No significant environmental concerns that would represent RECs were observed at the subject site, other than used-oil AST, mechanics pit at the Dip Stik facility, 55-gallon drums in the unpaved yard areas, and abandoned in-ground hydraulic hoists within the Stone International facility.

4.2 Asbestos-Containing Building Materials

The building was constructed in 1941. Based on the age of this building, Asbestos-Containing Materials (ACBM) may have been used in the construction of the building. An ACBM survey was not within the scope of work of this investigation.

4.3 Potable Water Source

The water purveyor for the subject site is the Newhall County Water District. It is the responsibility of the Newhall County Water District to provide customers with potable water in compliance with California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public.

4.4 Adjacent Property Reconnaissance

As an integral part of our reconnaissance we examined the immediately adjacent properties from areas of public access. This examination was for potential environmental risks similar to those we looked for at the subject property.

- Northeast: To the northeast, across San Fernando Road, is a vacant lot. To the southeast of that vacant lot is commercial building and its associated paved parking lot of "Green Thumb International" at 23734 San Fernando Road.
- Southeast: To the southeast is vacant hilly land beyond which along San Fernando Road is a retail plaza.
- Southwest: Vacant land (steep uphill) bounds the property to the southwest.
- *Northwest*: To the northwest is the Santa Clarita Convalescent Hospital and behind it is a steep uphill vacant undeveloped land adjacent to the remaining southwest property line.

We observed no obvious indications of a major spill, unauthorized releases, or indications of remediation activities on properties in the site vicinity. No significant environmental concerns were apparent during our adjacent property reconnaissance.

4.5 Interviews

The owners of the subject site were not available for an interview. However, brief interviews were conducted with the available occupants and the real estate agent of the site during our reconnaissance. Following is a brief description of information received from various tenants at the facility:

Used Car Sales lots

According to the representative of ATM Auto Sales and Leasing, Mr. Laurence S. Prantner, who occupy both the used car sales lots, they have been at the site for the last 8 years. However, to the best of his knowledge the car sales lot has been on the subject property for the last approximately 30 years. No car repair, painting or washing is conducted at their facility. The lots are only used as display and parking lots.

Marble/Stone Facility

As per the representative of Stone International, they have occupied the facility for the last 5 years or so. Prior to their occupancy the facility was occupied by an auto repair facility and prior to that it was saloon, bar and restaurant for several years. To the best of their knowledge there are no underground storage tanks or clarifiers at the facility. However, at least two possibly three in-ground abandoned hoists exist in their shop area inside the building. The in-ground concrete lined sumps/pits in their shop area are for holding water used by stone cutting and fabricating machines. The water is considered non-hazardous and does not require special handling. Their operations do not involve hazardous material usage/storage.

Dip Stik - Auto Service Facility

According to the operators of the Dip Stik facility, they have been at the facility for several years and have only generally conducted oil changes. There have never been any USTs or in-ground hydraulic hoists at their facility. The in-ground mechanics pit is used to service the under carriage of automobiles. The waste oil is stored in a 600-gallon AST which, along with waste oil filters is hauled away routinely by licensed waste haulers for recycling. The new oil and filters are stored inside the building in ASTs. The oil is pumped and dispensed through aboveground steel pipes and

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tubing.

Roofing Contractor

Representative of one of the yard tenant, Burr Roofing Co. indicated that he has been at the site for about 15 years. They use the yard for the storage of new roofing materials, ladders, tools and other related supplies. No hazardous materials or construction debris is stored within their compounds. To the best of his knowledge other tenants of the yard occupy the storage for similar purposes.

No environmental concerns that would represent RECs were identified at the subject property as a result of the interview, other than the in-ground hoists and waste oil AST.

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ALPHA ENVIRONMENTAL

5.0 SITE HISTORY

5.1 Sanborn Maps Research

Historical Sanborn Map Company Fire Insurance risk maps were researched to identify past site occupancy as well as business occupancies in the site vicinity. The Sanborn Map Company produced detailed maps of urban structure information on buildings which were present, as well as their commercial use, if any. As per the California State University, Northridge (CSUN) Geography Map Library, and the Los Angeles Public Library database, no Sanborn map coverage was available for this area.

5.2 Building Records

Santa Clarita Department of Building and Safety

Alpha Environmental requested the City of Santa Clarita Department of Building and Safety to provide the building records (building permits and certificates of occupancy) for the subject property addressed 23737-23769 San Fernando Road. The following discussion summarizes our building records review. Copies of some of the referenced building records are included in Appendix D.

Based on the review of the building records, the subject site was used for residential and commercial purposes. Several permits available at the building department were illegible. Among the legible permits reviewed, the earliest permit issued in 1940 indicates that the subject property was occupied by a night club. The subject property was subsequently occupied for commercial purposes (offices, restaurant, cafe, and an auto repair facility). None of the permits indicated presence of underground storage tanks. No environmental concerns that would represent RECs were identified, other than the auto repair use of the subject site indicating the potential presence of in-ground hydraulic hoists, clarifier, etc.

5.3 Aerial Photograph Research

Alpha Environmental researched available historical aerial photographs of the subject site area at the EDR-Aerial Photography, Inc., and at the Santa Clarita City Hall. The photographs reviewed are listed, and the findings are summarized in the following table.

Aerial Photographs Review

Date	Source	Description
1928	EDR (Fairchild)	The subject site appears to be mostly vacant undeveloped land with two rectangular-shaped commercial building structures in the northeast portion, towards San Fernando Road. A series of three or four small structures are also seen in the north central portion of the site. The adjacent properties appear to be undeveloped vacant land.
1947	EDR (Tubis)	No significant changes were noted at the subject site, other than the commercial building in the north-northeast portion appears to be similar to the present day building configuration. No significant changes were noted on the adjacent properties.
1952	EDR (Pacific Air)	No significant changes were noted at the subject site or on the adjacent properties, other than the series of three or four small structures are no longer visible in the north central portion of the site.
1968	EDR (Teledyne)	No significant changes were noted at the subject site or on the adjacent properties other than the adjacent property to the northwest appears to be a commercial building similar to the present day.
1976	EDR (Teledyne)	No significant changes were noted at the subject site or on the adjacent properties, other than a commercial building (similar to the present day) seen adjacent to the northeast across San Fernando Road.
1989	EDR (USGS)	The subject site and the adjacent properties appear to have the present day building improvements. More urban development seen in the vicinity.
1994	EDR (USGS)	No significant changes were noted at the subject site or on the adjacent properties.
2000	City Hall	No significant changes were noted at the subject site or on the adjacent properties.
2002	EDR (USGS)	No significant changes were noted at the subject site or on the adjacent properties.

Based on the review of aerial photographs, no obvious environmental concerns were identified other than the age of the present building structure indicates a potential presence of asbestos containing building material and lead based paint.

5.4 Historical Topographic Maps

Alpha Environmental researched available historical topographic maps of the subject site area provided by EDR. The EDR's Historical Topographic Map Report included a search of available public and private color historical topographic map collections. The available historical topographic maps on the Santa Susana, Newhall, and Oat Mountain were dated 1916, 1933, 1947, 1952, and

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1969. The subject site is seen as an undeveloped vacant land in the 1916 and in the 1933 maps. The subject site is seen improved with possibly three small building structures in the 1947 map. The adjacent properties are also seen with small building structures. The 1952 and the 1969 topographic maps show the subject site with a rectangular building structure towards San Fernando Road similar to the present day structure at the subject site. Three more small building structures are seen at the subject site. These maps also show the presence of a historical oil refinery up the hill about 1,000 feet to the southwest and other oil wells in the vicinity of the subject site.

Based on the review of the historical topographic maps, environmental concerns are related to the presence of a historical oil refinery and oil wells in proximity of the subject site.

5.5 Historical City Directories

To establish a tenant history, historical street directories are reviewed for the subject site using its street address. No street directories were available for this area as researched by EDR.

6.0 REGULATORY RESEARCH

6.1 Permits and Enforcement History

The following agencies were contacted to determine if they have files for hazardous materials and underground storage tanks related to the subject property.

Los Angeles County Department of Public Works (LACDPW)

Alpha contacted the LACDPW regarding information about storage, use, or release of hazardous materials/waste and underground storage tanks (USTs) at the subject property. They indicated that they have records related to the subject site (See Appendix E). Following is a summary of the records reviewed:

- The review of the records indicate that the subject site was occupied by "H & H Properties," and "Dutro's Auto."
- The earliest permit was an industrial waste disposal permit issued in 1980 to "H & H Properties" to dispose waste (drain motor oil and lubricate autos and trucks) produced as a result of the operations at the site.
- A Preliminary Historical Review and Site Reconnaissance Report dated January 31, 1989 was prepared by Leighton and Associates, Inc. (LA). That report indicates that the subject site was occupied by commercial and residential structures. The subject site was then occupied by an automotive garage (The Dip Stick), offices, a used car lot, and a trailer. The report also indicates that four geotechnical investigations have been conducted by LA. These investigations and associated boring and/or trench logs were reviewed for mention of hazardous materials/waste. They also indicated the possibility of an abandoned dry oil well. Based on their investigation, they concluded that the potential for the subject site to be contaminated by on-site hazardous materials appears to be limited to the automotive garage, used car lot, and twelve 55-gallon drums of unknown substance. Hence, they concluded that soil samples be collected and analyzed.
- An Assessment of the Vertical Extent of Petroleum Contamination Report dated July 26, 1989 was prepared by LA. The report indicates that nine nearsurface soil samples were collected from three areas (A, B, and C) and analyzed for Total Petroleum Hydrocarbons (TPH), Total Petroleum Fuel Hydrocarbons (TPFH), and benzene, toluene, ethylbenzene, and xylene (BTEX). Based on the laboratory results, they recommended (1) excavation

and disposal of all visible stained soils in areas B and C for remediation of the excess TPH concentrations in those areas; and (2) collection and laboratory analysis of soil samples following excavation of the visibly stained soils to determine the adequacy of the removals.

- An inspection performed on November 2, 1989 by LACDPW indicated some soil contamination in scattered areas.
- A Site Investigation/Excavation Geologic Report dated December 6, 1989
 was prepared by Petroleum Industry Consultants, Inc. (PIC). Several areas of
 subsurface soil stained by petroleum hydrocarbons were excavated and
 sampled in October-November, 1989. About five cubic yards of oily soil was
 disposed of as non-hazardous waste. A total of sixteen samples were
 collected and analyzed for TPH, volatile petroleum hydrocarbons, and metals.
 Based on their investigation, PIC recommends "no further action at this site."
- A letter dated December 27, 1989 issued by the LACDPW indicates "no further action is required at this time."
- A Notice of Violation (NOV) was issued on December 12, 1994 to "H & H Properties" for discharging wastewater to the ground or public and private property and recommended to immediately seal off the floor drain.
- A storm water inspection performed on April 11, 2001 indicates that the subject site is used as an auto repair facility which has a 550-gallon waste oil tank pumped by California Waste Oil.

Based on the review of the records, the use of the subject site as an auto repair facility represents an environmental concern. The presence of an abandoned on-site oil well also represents a significant environmental concern related to potential methane gas seepage.

Los Angeles County Public Health Investigation (LACPHI)

The LACPHI was contacted to conduct a record search regarding hazardous materials at the subject site. They notified Alpha Environmental that they have files related to hazardous materials for the subject site (See Appendix E).

The review of the records indicates that the subject site was occupied by an auto repair facility d.b.a. "Dutro's Auto" since 1985. A Notice of Violation (NOV) was issued in

1996. Dutro's Auto was out of business in 1997. The subject site was later occupied by another auto repair facility d.b.a. "The Dipstick" in 1998. The facilities are both hazardous waste generators. The facility, "The Dipstick" stores the waste oil generated as part of their operations in a 600-gallon aboveground storage tank (AST). The waste oil filters are stored in 55-gallon drums. The review of the records indicated that a fire mishap occurred in 1989 at the site generating chemical waste which was properly disposed off. Based on the review of the records, the use of the subject site as an auto repair facility represents an environmental concern.

South Coast Air Quality Management District (SCAQMD)

The SCAQMD was contacted regarding a record search for violations, site inspections, and equipment used on the subject site. The SCAQMD notified Alpha Environmental that they have no files related to violation, inspections, or equipment list for the subject property.

California Regional Water Quality Control Board (RWQCB)

The Well Investigation Program (WIP), Spills, Leaks, Investigation & Cleanup Cost Recovery (SLIC), and UST units of the California RWQCB were contacted regarding a record search for hazardous materials and USTs on the subject. They indicated that they do not have any records related to the subject site.

6.2 Record Search

Alpha Environmental subcontracted Environmental Data Resources, Inc. (EDR) to perform the regulatory agency record search for the subject property. We reviewed EDR's report to determine if the site or any nearby properties are known to have a past or present record of actual or possible environmental impact, or are under investigation for an environmental impact. The following records were reviewed for possible mention based on the subject property's address and other sites within the list-specified radius. We have included a brief description of each of the databases listed. A copy of "The EDR - Radius Map Report" is included in Appendix C.

FEDERAL ASTM RECORDS

- <u>National Priority List (NPL</u>): This is a National Priority List compiled by the U.S. Environmental Protection Agency EPA. The sites on this list are prioritized as to their significant risks to human health and the environment. Only NPL sites can receive CERCLA funding.
- <u>Comprehensive Environmental Response, Compensation and Liability Information System</u> (<u>CERCLIS</u>): This is a list contains data on potentially hazardous waste sites that have been reported to the EPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to be on the NPL List or sites which are in the screening and assessment phase for possible inclusion on the NPL. The NFRAP label indicates No Further Remedial Action Planned. These are sites that have been removed from CERCLIS. After initial investigation, either no contamination was found, contamination was removed quickly, or the contamination was not serious enough to require Federal Superfund action or NPL consideration.
- <u>Resource Conservation and Recovery Information System (RCRIS-TSD)</u>: RCRIS includes selective
 information on sites which generate, transport, store, treat, and/or dispose (TSD) of hazardous waste as
 defined by the Resource Conservation and Recovery Act (RCRA).
- <u>RCRA Generators List</u>: The Resource Conservation and Recovery Act of 1976 provides for "cradle to grave" or from the point of generation to the point of disposal regulation of hazardous wastes. RCRA requires regulation of hazardous waste generators, transporters, and storage/treatment/disposal sites. RCRA Large Quantity Generators (LQGs) are facilities which generate at least 1,000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. RCRA Small Quantity Generators (SQG) are facilities that generate less than 1,000 kg/month of non-acutely hazardous waste.
- <u>Emergency Response Notification System (ERNS)</u>: The ERNS is a national computer database used to store information on unauthorized releases of oil and hazardous substances. The program is a cooperative effort of the EPA, the Department of Transportation Research and Special Program Administration's John Volpe National Transportation System Center, and the National Response Center.

STATE ASTM RECORDS

- <u>Annual Workplan (AWP)</u>: Known Hazardous Waste Sites. California Department of Toxic Substances Control's (DTSC's) Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.
- <u>CAL-SITES (CALS)</u>: The CAL-SITES list (previously known as the Abandoned Sites Program Information system [ASPIS]) contains information on potential hazardous waste sites that have been identified by the Historical Abandoned Site Survey Program.
- California Hazardous Material Incident Reporting System (CHMIRS): CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).
- <u>State of California Office of Planning and Research (Cortese)</u>: This database identifies public drinking
 water wells with detectable levels of contamination, hazardous substance sites selected for remedial action,
 sites with known toxic material identified through the abandoned site assessment program, sites with USTs
 having a reportable release, and all solid waste disposal facilities from which there is known contaminant
 migrations.
- Proposition 65 Notification Records (NOTIFY 65): NOTIFY 65 contains facility notifications about any
 release which could impact drinking water or expose the public to a potential health risk.

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- <u>Toxic Pits (TPC)</u>: The Toxic Pits Clean-Up Act places strict limitations on the discharge of liquid hazardous wastes into surface impoundments, toxic ponds, pits, and lagoons. Regional Water Quality Control Boards (RWQCBs) are required to inspect all surface impoundments annually. In addition, every facility was required to file a Hydrogeological Assessment Report. Recent legislation allows the Department of Health Services (DHS) to exempt facilities that closed on or before December 31, 1985, if it can be shown that no significant environmental risk remains.
- <u>State Landfill/Solid Waste Information Systems (SWIS)</u>: The California Waste Management Board maintains an inventory of active, inactive, and closed solid waste disposal and transfer facilities.
- <u>WMUDS/Solid Waste Assessment Test (SWAT)</u>: The State Water Resource Control Board ranks all solid
 waste disposal sites throughout the state on the basis of the potential threat they may pose to water quality.
 Sites are tested to see whether there is hazardous waste leakage from the landfill.
- Leaking Underground Storage Tanks (LUST): The LUST list contains an inventory of reported leaking
 USTs and provides information related to the extent to which the soil and groundwater have been affected,
 as well as the status of clean-up activities related to the release.
- <u>Bond Expenditure Plan (BEP)</u>: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds.
- <u>Permitted Underground Storage Tanks-State Water Quality Board (UST)</u>: The Cortese Bill (AB2013) enacted in 1983, required registration of all USTs with State Water Quality Board by July 1, 1984. About 176,000 tanks and surface impounds were registered between 1984 and 1987. An amendment (AB1413) was passed in 1987, effectively removing the State Board from the registration processes starting January 1, 1988. The data reflects the information collected by the state between 1974 and 1987. Home and farm heating fuel tanks with capacities of 1,100 gallons or less and structures such as "sumps, separators, storm drains, catch basins, oil field gathering lines, refinery pipe lines, lagoons, evaporation ponds, well cellars, separation sumps, lined and unlined pits, sumps and lagoons" except those defined as UST under HSWA may be regulated to protect water quality under the Porter - Cologne Water Quality Control Act.

In addition to the above-mentioned Federal and State ASTM Records, EDR also researched Federal and State or Local Supplemental ASTM Records. Following is a partial list of the supplemental databases researched. For a complete list and detail description of the databases researched, see "The EDR-Radius Map Report" which is included in Appendix C.

SUPPLEMENTAL RECORDS

- <u>Toxic Chemical Release Inventory System (TRIS)</u>: TRIS identifies facilities which release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III Section 313.
- <u>Hazardous Waste Information System (HAZNET)</u>: Includes 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
 invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.
- <u>Active Toxic Site Investigations (SLIC)</u>: This report contains a list of Active Toxic Site Investigations that are under the direction of the Regional Water Quality Control Board.

23737-23769 San Fernando Rd. Santa Clarita .Ph1

 Former Manufactured Gas (Coal Gas) Sites: This list contains information on the existence of coal gas sites.

Summary of Regulatory Agency Records Review

This database search lists sites by a reference number. EDR Map ID Numbers are generally larger for sites that are farther away from the subject property. The subject site at 23737-23769 San Fernando Road, Santa Clarita, California is listed on the LOS ANGELES CO. HMS database. The subject site (EDR Map # A1, A2, A3, & A4) is reported to be occupied by "Dutro's Auto," "The Dip Stick," "H&H Properties," and "ATM Auto Sales & Leasing, Inc." No details were reported, however records at the lead agency were reviewed (See section 6.1). The following table summarizes the findings of the database search performed by EDR, Inc.:

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 – 1	>1	Total Plotted
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Federal ASTM Standard

NPL	1.125	0	0	0	0	0	0
Proposed NPL	1.125	0	0	0	0	0	0
CERCLIS	0.625	0	0	1	0	NR	1
CERC-NFRAP	0.375	0	0	0	NR	NR	0
CORRACTS	1.125	0	0	0	0	0	0
RCRIS-TSD	0.625	0	0	0	0	NR	0
RCRIS Lg. Quan. Gen.	0.375	0	1	0	NR	NR	1
RCRIS Sm. Quan. Gen.	0.375	0	2	0	NR	NR	2
ERNS	0.125	1	NR	NR	NR	NR	1

State ASTM Standard

AWP	1.125	0	0	0	0	0	0
Cal-Sites	1.125	0	0	0	0	0	0
CHMIRS	0.125	1	NR	NR	NR	NR	1
Cortese	0.625	0	1	2	0	NR	3
Notify 65	1.125	0	0	0	0	1	1
Toxic Pits	1.125	0	0	0	0	0	0
State Landfill	0.625	0	0	0	0	NR	0
WMUDS/SWAT	0.625	0	0	0	0	NR	0
LUST	0.625	0	1	2	0	NR	3
CA Bond Exp. Plan	1.125	0	0	0	0	0	0
UST	0.375	0	0	2	NR	NR	2
VCP	0.625	0	0	0	0	NR	0
INDIAN UST	0.375	0	0	0	NR	NR	0
INDIAN LUST	0.625	0	0	0	0	NR	0
CA FID UST	0.375	0	0	0	NR	NR	0
HIST UST	0.375	0	1	2	NR	NR	3

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Federal ASTM Supplemental

CONSENT	1.125	0	0	0	0	0	0
ROD	1.125	0	0	0	0	0	0
Delisted NPL	1.125	0	0	0	0	0	0
FINDS	0.125	0	NR	NR	NR	NR	0
HMIRS	0.125	0	NR	NR	NR	NR	0
MLTS	0.125	0	NR	NR	NR	NR	0
MINES	0.375	0	0	0	NR	NR	0
NPL Liens	0.125	0	NR	NR	NR	NR	0
PADS	0.125	0	NR	NR	NR	NR	0
INDIAN RESERV	1.125	0	0	0	0	0	0
DOD	1.125	0	0	0	0	0	0
US BROWNFIELDS	0.625	0	0	0	0	NR	0
RAATS	0.125	0	NR	NR	NR	NR	0
TRIS	0.125	0	NR	NR	NR	NR	0
TSCA	0.125	0	NR	NR	NR	NR	0
SSTS	0.125	0	NR	NR	NR	NR	0
FTTS	0.125	0	NR	NR	NR	NR	0

State or Local ASTM Supplemental

AST		0.125	0	NR	NR	NR	NR	0
CLEANERS		0.375	0	0	0	NR	NR	0
CA WDS		0.125	0	NR	NR	NR	NR	0
DEED		0.125	0	NR	NR	NR	NR	0
SCH		0.375	0	0	0	NR	NR	0
NFA		0.375	0	0	0	NR	NR	0
EMI		0.125	0	NR	NR	NR	NR	0
REF		0.375	0	0	0	NR	NR	0
NFE		0.375	0	0	0	NR	NR	0
CA SLIC		0.625	0	0	0	0	NR	0
HAZNET		0.125	1	NR	NR	NR	NR	1
Los Angeles Co. HMS	X	0.125	1	NR	NR	NR	NR	1
LA Co. Site Mitigation		0.125	0	NR	NR	NR	NR	0
AOCONCERN		1.125	0	0	0	0	0	0

EDR Proprietary Historical Databases

Gas	Stations/Dry	0.250	-	0	1	0	-	NR	1	NR	NR	1	0
Clean	ers												
Coal (Gas	1.125	1	0	1	0	1	0	T	0	0	1	0

Brownfields Databases

US BROWNFIELDS	0.625	0	0	0	0	NR	0
VCP	0.625	0	0	0	0	NR	0

NOTES: TP = Target Property

NR = Not Requested at this Search Distance Sites may be listed in more than one database

As mentioned in the above table, the EDR database search found no listings within the list-specified

search radius in the following databases.

ALPHA ENVIRONMENTAL

AOCONCERN

San Gabriel Valley Areas of Concern

<u>Brownfields Databases</u> US BROWNFIELDS VCP

A Listing of Brownfields Sites Voluntary Cleanup Program Properties

Several databases including the RCRIS-SQG, CA FID UST, HIST UST, and HAZNET listings report permitted activities. These listings alone do not indicate that a release has occurred or represent a significant environmental concern. Following is a detail of the relatively more significant listings within a ¹/₄-mile radius of the site (distances from the site are taken directly from the EDR database report):

• Newhall, Caltrans Newhall Regional Sta, and Caltrans Maintenance Stn (EDR Map # D9, D10, & D11) located at 23922 San Fernando Road (about 1,035 feet to the northwest) are listed on the HIST UST, RCRIS-LQG, FINDS, Cortese, and LUST databases. The LUST database reports the *Chemical* as "Waste Oil," the *Case Type* as "Soil Only," and the *Status* as "Case Closed." Considering the case type and status, this listing does not appear to represent a significant environmental concern to the subject site.

Additionally, within ¹/₄-¹/₂ mile search radius, EDR reports there are 1 CERCLIS, 2 Cortese, 2 LUST, 2 UST, 1 CA FID UST, and 2 HIST UST listings. Considering the distance, these listings do not appear to represent a significant environmental concern to the subject site.

In addition to the mapped sites, other sites are sometimes listed in the Orphan Summary. These sites may be out of the search range or have incomplete or improper addresses and could not be plotted within the specified search radius. A review of this list revealed listings of Orphan Sites that appear to be of environmental consequence. However, considering the distance from the subject site, these listings do not appear to represent a significant environmental concern to the subject site.

Considering the site's location, hydrogeology, and the status and the relative location of the listed facilities, none of the off-site environmental elements appear to be impacting the soil or groundwater beneath the subject site at this time.

7.0 DISCUSSION AND CONCLUSIONS

• Petroleum Hydrocarbon Contamination and/or Other Chemical Contamination: The review of the local agency records indicate that previous investigations conducted at the subject site in1989 by Leighton and Associates, Inc. (LA), found petroleum contamination in near surface soil. Report dated July 26, 1989 was prepared by LA. That report indicates that nine near-surface soil samples were collected from three areas (A, B, and C) and analyzed for Total Petroleum Hydrocarbons (TPH), Total Petroleum Fuel Hydrocarbons (TPFH), and benzene, toluene, ethylbenzene, and xylene (BTEX). Based on the laboratory results, they recommended (1) excavation and disposal of all visible stained soils in areas B and C for remediation of the excess TPH concentrations in those areas; and (2) collection and laboratory analysis of soil samples following excavation of the visibly stained soils to determine the adequacy of the removals.

A Site Investigation/Excavation Geologic Report dated December 6, 1989 was prepared by Petroleum Industry Consultants (PIC). Several areas of subsurface soil stained by petroleum hydrocarbons were excavated and sampled in October-November, 1989. About five cubic yards of oily soil was disposed of as non-hazardous waste. A total of sixteen samples were collected and analyzed for TPH, volatile petroleum hydrocarbons, and metals. Based on their investigation and remediation, PIC recommended "no further action at this site." A letter dated December 27, 1989 was issued by the LACDPW indicating "no further action is required at this time."

However, during Alpha's site reconnaissance and investigation following environmental concerns were identified:

- ► At least two abandoned in-ground hoists were identified in the shop area of the Stone International facility. Considering the age of the hoists, there is a potential of a release of hydraulic oils from any leakage that might have occurred which represents a REC.
- The presence of a 600-gallon waste oil AST surrounded by a pool of oil and water within the bermed concrete area, together with the mechanics pit at the Dip Stik facility represents a REC related to potential subsurface contamination.

- The review of the records also indicate the presence of an on-site abandoned oil well which represents an environmental concern related to potential methane gas seepage.
- Underground Storage Tanks (USTs): The regulatory research of federal, state, and local agencies and databases did not indicate the presence of USTs at the site or on adjacent properties.
- Aboveground Storage Tanks (ASTs): The site reconnaissance and regulatory research of federal, state, and local agencies and databases indicates the presence of ASTs at the site for new and waste oil storage. The 600-gallon waste oil AST is within an open enclosure within a bermed concrete lined area.
- Polychlorinated Biphenyls (PCBs): No potential PCB-containing electrical equipment such as
 pad-mounted transformers were seen. However, the shop area was seen with at least two
 abandoned in-ground hydraulic hoists. The hydraulic oils used prior to 1978 may have contained
 PCBs. If unauthorized leaks occurred from the hoists, localized soil in the vicinity of the hoists
 may have been impacted with hydraulic oils and PCBs.
- Landfills: No solid waste landfill listings were reported within a ¹/₂-mile radius of the site. Hence, this listing does not represent an environmental concern to the subject site.
- *Air Emissions:* No air emissions (visible dust, smoke, or fumes) were noted being released from the site.
- *Pesticides, Herbicides, and Fungicides:* Our historical review does not indicate past agricultural activities on the site and on neighboring properties. Hence, herbicides, pesticides, and/or fungicides are not likely to pose a significant environmental concern to the subject site.
- Asbestos-Containing Building Materials (ACBM): The building was constructed in 1941 or earlier. Based on the age of this building, ACBM may have been used in the construction of the building. An ACBM survey was not within the scope of work of this investigation. Prior to any

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remodel, renovation, and demolition an ACBM survey with sampling would be warranted. If left undisturbed non-friable ACBM does not represent a significant concern.

- **Regional Environmental Problems:** There are no indications of regional environmental problems presented in the records we reviewed that would conclusively demonstrate an impact on the subject property. The regional groundwater contamination is not known to be a concern for the safe use and occupancy of the subject site. Oil and Gas exploration and refinery activity in the site vicinity represents a higher probability of Methane gas occurrence.
- Final Conclusion and Recommendation: Alpha Environmental has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-00 of 23737-23769 San Fernando Road, Santa Clarita, California, the subject site. Any exceptions to, or deletions from, this practice are described in Section 1.2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the subject site, except for:
 - Presence of abandoned in-ground hydraulic hoists represents an environmental concern related to unauthorized leaks that may have occurred.
 - In ground mechanic's pit and the waste oil AST and the surrounding pool of oil/water within the bermed concrete containment represents an environmental concern.
 - Presence of an abandoned oil well on the property represents an environmental concern.

It is Alpha's opinion, that further investigation is warranted to investigate the sub-surface soil conditions in the vicinity of the abandoned in-ground hydraulic hoists, waste oil AST and the mechanics pit. Additionally, it is recommended that the 55-gallon drums stored in the yard areas be stored or removed from the site as per regulatory guidelines using licensed waste haulers. As per the directive of the Department of Oil and Gas, an approval of plans is required prior to any grading and construction activity in the vicinity of the abandoned oil well.

8.0 REFERENCES

8.1 Regulatory Records and Public Documents

- · City of Santa Clarita Department of Building and Safety, contacted on March 30, 2004.
- Los Angeles County Department of Public Works (LACDPW), contacted on March 23, 2004.
- Los Angeles County Public Health Investigation (LACPHI), contacted on March 23, 2004.
- South Coast Air Quality Management District (SCAQMD), contacted on March 23, 2004.
- · California Regional Water Quality Control Board (RWQCB), contacted on March 23, 2004.

8.2 Published References

- Environmental Data Resources, Inc., The EDR Radius Map report dated April 8, 2004.
- U.S. Geological Survey, Oat Mountain, California, quadrangle 7.5-minute topographic map.
- Property Profile Report by Fidelity National Title Insurance Company.
- Munger Map Book, California / Alaska Oil and Gas Fields, 1997.
- Los Angeles County, Department of Public Works Groundwater Contour Maps for the Santa Clarita Valley dated Fall 1998.

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9.0 LIABILITY RELEASE

The conclusions presented in this report are professional opinions based solely upon indicated data described in this report, visual observations of the site and vicinity, and our interpretation of the available historical information and documents reviewed, as described in this report. They are intended exclusively for the purpose outlined herein and the site locations and project indicated. This report is intended for the sole use of the Client. The scope of services performed in execution of this investigation may not be appropriate to satisfy the needs of other users, and any use or reuse of this documents or the findings, conclusions, or recommendations presented herein is at the sole risk of said user.

It should be recognized that this study was not intended to be a definitive investigations of contamination at the subject property and the conclusions provided are not necessarily inclusive of all the possible conditions. Given that the scope of services for this investigation was limited and that exploratory borings, soil and/or groundwater sampling or analytical testing were not undertaken, it is possible that currently unrecognized subsurface contamination may exist at the site. Alpha Environmental makes no representations regarding the value or marketability of the site or the suitability for any particular use, and none should be inferred based on this Report.

This Environmental Site Assessment report has been prepared to report information of the obvious general environmental condition and hazardous waste present on the property. The information in this report is based upon the observations and sound engineering judgments according to prevailing standard of care at the time of the Environmental Site Assessment. Based on the apparent conditions of the facility uncovered during investigation and record searches, no representation, warranties, or guarantees either expressed or implied are given with respect to concealed or latent problems on the site.

CONSULTING ENVIRONMENTAL ENGINEERS



LIMITED PHASE II ENVIRONMENTAL SUBSURFACE ASSESSMENT

of

23737-23769 San Fernando Road Santa Clarita, California 91321

Prepared for

VALENCIA TRAVEL VILLAGE

Prepared by

ALPHA ENVIRONMENTAL



Saurabh Jawa, REA 06193 Senior Environmental Engineer

Robin Kim, RG 6040 Senior Environmental Geologist

May 25, 2004 PROJECT # 2.404.91321.76

EXECUTIVE SUMMARY

At the request of Valencia Travel Village *(client)*, Alpha Environmental has completed a Limited Phase II Environmental Subsurface Assessment of the property located at 23737-23769 San Fernando Road, in Santa Clarita, California (site). The purpose of this investigation was to determine if subsurface soils at the site had been impacted by potential releases of petroleum hydrocarbons from the past and current uses of the site as auto repair and maintenance facilities. To accomplish this, Alpha Environmental drilled five Geoprobe soil borings to depths of 15 feet below ground surface (bgs), and collected soil samples from the borings for laboratory analysis.

The soil samples collected for this investigation indicate that the site is underlain with sandy clays and clayey sands with some fine to coarse gravel to a depth of 15 feet bgs. No odors were observed in the any of the soil samples collected. Groundwater was not encountered to a depth of 15 feet bgs, the maximum depth of drilling exploration.

A total of 15 soil samples were collected from the borings, and selected soil samples were submitted for laboratory analysis. One soil sample was analyzed from each of Borings B1 through B4, and two soil samples were analyzed from Boring B5. The six soil samples were analyzed for total petroleum hydrocarbon (TPH)-carbon chain analysis (CC) using EPA Method 8015M. One soil sample collected adjacent to the waste oil AST and one soil sample collected adjacent to the mechanic's pit were also analyzed for VOCs using EPA Method 8260B. The laboratory results detected no concentrations of TPH (C13-C40) or VOCs in the soil samples analyzed.

Based on the laboratory results of the soil samples for this limited Phase II subsurface assessment, it is Alpha's opinion that no further site assessment related to the mechanic's pit, waste oil AST, or abandoned hydraulic hoists is warranted at this time.

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Alpha Environmental

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FIGURE 2 Boring Location Map

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- APPENDIX A Site Safety Plan
- APPENDIX B Laboratory Report and Chain-of-Custody Record



1.0 INTRODUCTION

At the request of Valencia Travel Village (*Client*), Alpha Environmental has completed a Limited Phase II Environmental Subsurface Assessment of the property located at 23737-23769 San Fernando Road, Santa Clarita, California (site). The purpose of this investigation was to evaluate Recognized Environmental Conditions (RECs) identified in a Phase I Environmental Site Assessment (ESA) completed by Alpha in April 2004. This report presents a brief project background and the results of the subsurface assessment conducted on May 6, 2004.

1.1 Site Description

The site is situated on the south side of San Fernando Road, approximately 0.5 mile west of I-14 in the Santa Clarita Valley. The front portion of the site is developed with a multi-tenant, one-story commercial building. The building was reportedly constructed in the 1940s. The Phase II assessment was conducted inside the eastern portion of the building, currently occupied by Stone International engaged in the fabrication of marble, granite, limestone and slate, and outside the western end of the building at "The Dip Stik" auto service facility. The location of the site is shown on Figure 1, Site Location Map. The facility layout and the locations of the soil borings are shown on Figure 2, Boring Location Map.

1.2 Scope of Work

The scope of work was generally performed as per the proposal dated May 4, 2004; it included the following:

- Preparation of a Site Health and Safety Plan and notification of Underground Service Alert for utility clearance;
- Completion of five soil borings using a direct-push method to a maximum depth of 15 feet below ground surface (bgs);
- Submittal of soil samples to a California certified laboratory for chemical analysis; and
- Submittal of a report documenting the field activities and laboratory results.

2.0 BACKGROUND

Alpha Environmental conducted a Phase I ESA (Project Number 1.403.91321.55) of the site and presented the results in a report dated April 26, 2004. The objective of that investigation was to identify RECs. The term REC means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum products into structures on the property or into the ground, groundwater, or surface water at or beneath the site.

Based on the Phase I ESA conducted, as per the ASTM 1527-00 guidelines, the following RECs were identified:

- The presence of two, abandoned, in-ground hydraulic hoists in the shop area of the Stone International facility; the hoists represent RECs related to unauthorized leaks of hydraulic oil that may have occurred; and
- An active, in-ground mechanic's pit, and a 600-gallon, waste oil, above-ground storage tank (AST) within a concrete-bermed secondary containment enclosure, containing pooled oil and water, associated with the Dip Stick auto service facility; these structures represent RECs related to potential releases of petroleum hydrocarbons into subsurface soils.

Based on the RECs identified, Alpha Environmental recommended assessment of subsurface soil conditions in the vicinity of the abandoned in-ground hoists, the waste oil AST, and the mechanic's pit. This report summarizes the results of the subsurface assessment conducted on May 6, 2004.

3.0 ENVIRONMENTAL SETTING

3.1 Regional Physiographic Setting

The site is located in the Santa Clara River floodplain, which is within the "Western" segment of the Transverse Ranges Geomorphic Province of Southern California. The Transverse Ranges Geomorphic Province extends from Santa Barbara on the west, to the eastern end of the San Bernardino Mountains, and consists of essentially east-west trending mountain ranges and associated valleys. The major land forms consist of bordering highlands and foothills with older floodplains and hills, and younger alluvial and fluvial plains.

The Santa Clara River in the area of the subject site is a mostly east-west trending river valley, bounded by the San Gabriel Mountains on the north and east, and the Santa Susana Mountains on the south and west. The Santa Clara River drains into the Western Ventura Basin after turning southwest at Castaic Junction (4-miles west-northwest). The river channel, located about 500 feet north of the property, has not been channelized, and water in it flows west near the site. The subject site is situated on a fluvial fan formed by the outflow from the surrounding canyon creeks (San Francisquito, Dry, Haskell, Soledad, and Pico), which feed (and form) the Santa Clara River. The fan created by these creeks slopes toward the west-northwest, from the bordering highlands of the mountains north, east, and south of the site.

The terrain across the subject site slopes slightly towards the south and west along Valencia Boulevard. Based on the United States Geological Survey (USGS), 7.5-minute Oat Mountain, California, Topographic Quadrangle Map, dated 1952 (photorevised 1988), the site elevation is about 1,325 feet above mean sea level (msl).

3.2 Geologic Conditions

According to the U. S. Geological Survey, Professional Paper 334-H, "<u>Geology of the Southeastern</u> <u>Ventura Basin, Los Angeles County, California</u>," dated 1962, the majority of the near-surface soils in the vicinity of the subject site are composed of Upper Pleistocene and Recent erosional sediments from the canyons north and east of the site. The sediments consist of unconsolidated deposits of sand, silt, gravel, and clay, which extend to a depth of about 100 feet beneath the subject property. Semi-consolidated sedimentary deposits of the Saugus Formation underlie the Recent alluvial/fluvial deposits. These deposits consist of conglomerates, mudstone, and sandstone, and extend to depths of over 7,000 feet. Some of these sediments are known to contain significant and economic



quantities of natural petroleum (oil and gas). The surface and near-surface deposits are considered to be water-bearing, and locally there may be shallow perched water in the clay layers of these deposits during wet years.

Underlying the water-bearing alluvial deposits are the meta-sedimentary and metamorphic basement rocks of the San Gabriel Terrain. These formations are considered to be bedrock in this area, and for the most part are only marginally water-bearing.

3.3 Groundwater Conditions

Records from Los Angeles County Department of Public Works (LACDPW) Well #5882, located about 650 feet southeast of the site near the intersection of San Fernando Road and Silverado, indicate that on June 30, 2003, groundwater was measured at a depth of 87.4 feet bgs. The ground surface elevation of the well was 1,309.4 feet msl.

The recent Groundwater Contour Maps for the Santa Clarita Valley dated Fall 1998, published by the Los Angeles County Department of Public Works, show groundwater elevations in the site vicinity to be approximately 1,300 feet above msl. With a site elevation of approximately 1,325 feet, the depth to groundwater at the site would be approximately 25 feet bgs. The groundwater gradient shown is towards the northwest.

4.0 ASSESSMENT

The scope of work for the field activities consisted of developing a site specific health and safety plan, notifying Underground Service Alert, collecting soil samples, and submittal of the soil samples to a certified analytical laboratory. These activities are described below.

4.1 Site Safety Plan (SSP)

Alpha Environmental prepared a SSP to provide for the health and safety of site personnel. The plan was based on background information obtained during our preliminary assessment of the site. The plan describes potential physical and chemical hazards, protective equipment, specific responsibilities, and related emergency procedures. The plan was presented to site personnel by the site safety officer before starting assessment activities. The site safety documentation was kept in a visible and easily accessible location during the project, so that safety procedures related to potentially hazardous conditions or an emergency could be quickly accessed. A copy of the SSP is presented in Appendix A.

4.2 Underground Service Alert

On May 4, 2004, Alpha notified Underground Service Alert of Southern California to mark the locations of known subsurface public utilities that entered the site. The reference number is A1250487.

4.3 Soil Borings

On May 6, 2004, five soil borings were drilled at the site at the locations indicated on Figure 2. Kehoe Testing and Engineering (KTE), located in Huntington Beach, California, was retained by Alpha Environmental to collect soil samples using a Geoprobe rig. Cal Tech Environmental Laboratories, a state-certified laboratory located in Paramount, California, was retained by Alpha to analyze the soil samples. A California Registered Geologist (employed by Alpha Environmental) directed and monitored field activities, and collected soil samples at approximate 5-foot intervals. The five soil borings were each drilled to a depth of 15 feet bgs. The locations of the boreholes are as follows (also see Figure 2):

• Boring B1 was drilled at the north end of the mechanic's pit, located beyond the west side of the subject building, and Boring B2 was drilled at the south end of the mechanic's pit.



- Boring B3 was drilled along the north side of the fenced area that encloses the waste oil AST and concrete-bermed secondary containment area.
- Borings B4 and B5 were drilled adjacent to each of two abandoned in-ground hoists located inside the shop area of Stone International (eastern end unit of the subject building).

4.3.1 Sample Collection and Handling

Soil samples were collected using a direct-push sampler lined with 18-inch-long acetate sample sleeves. The sampler was advanced approximately 12-inches ahead of the sampler into undisturbed soils at each sample interval. Following retrieval of the sampler, the lowest 6-inch portion of the sample sleeve was cut, capped, labeled, and placed into an iced cooler pending delivery to Cal Tech Environmental Laboratory. A portion of the remaining soil at each sample interval was collected into zip lock plastic bags for visual examination. Soil descriptions according to the Unified Soil Classification System (USCS) are presented in Section 5.1 of this report.

4.3.2 Decontamination Procedures

Prior to arriving at the site, KTE steam-cleaned the Geoprobe drilling and soil sampling equipment to reduce the potential for cross-contamination during boring activities. During soil sampling, KTE washed the samplers between sampling intervals in a non-phosphate detergent solution and double-rinsed with tap water to reduce the potential for cross-contamination between sampling intervals.

4.3.3 Boring Abandonment

At the completion of soil sampling, each soil boring was abandoned by backfilling with bentonite, hydrated, and the upper 2 inches of the borehole was finished to grade with concrete or asphalt quick patch to match the existing ground cover. No soil cuttings were generated during the field activities.

4.4 Laboratory Analyses

A total of 15 soil samples were collected from the five borings (B-1 through B-5). Selected samples from the borings were analyzed for total petroleum hydrocarbons (TPH) - carbon chain analysis C13-C40 using EPA Method 8015M, and for volatile organic compounds (VOCs) using EPA Method 8260B. The remaining samples were placed on hold at the analytical laboratory.

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5.0 FINDINGS

5.1 Soil Conditions

The soil samples collected during this investigation indicated that the west side of the site in the vicinity of Borings B1, B2, and B3 is underlain by fine to medium-grained sandy clay to clayey sand (USCS symbol is SC) with a small amount of fine gravel to 15 feet bgs, the maximum depth explored. Soils encountered on the east side of the site in the vicinity of Borings B4 and B5 were more sandy and contained more fine to coarse gravel, particularly in the 10 and 15-foot bgs samples (USCS symbol is SW). The soils were generally dark brown, well graded, loose/soft to moderately dense, and damp. No odors were observed in the any of the soil samples collected. The sample locations are designated as B1 through B5, and the sample depths are designated after the sample location (i.e. B1-10 indicates the sample was collected from location B1 at a depth of 10 feet bgs). No groundwater was encountered to a depth of 15 feet, the maximum depth of drilling.

5.2 Laboratory Results

No concentrations of TPH-CC (C13-C40) were detected in the 10-foot bgs samples collected from Borings B1 and B2 at each end of the mechanic's pit, or from Borings B4 and B5 adjacent to the two abandoned hydraulic hoists. Additionally, TPH-CC was not detected in the 2-foot bgs sample collected from Boring B5 adjacent to the northern abandoned hoist, nor from the 4-foot bgs sample collected adjacent to the waste oil tank AST. VOCs were also not detected in the 4-foot bgs sample collected adjacent to the above-ground waste oil AST or the 10-foot bgs sample collected adjacent to the south end of the mechanic's pit. The analytical results of the soil samples are summarized in the table below. The complete analytical report and chain-of-custody documents are presented in the Appendix B.





Sample	TPH-CC (mg/kg)	VOCs (mg/kg)
B1-10	ND	-
B2-10	ND	ND
B3-4	ND	ND
B4-10	ND	
B5-2	ND	
B5-10	ND	

Table - Summary of Laboratory Results

Notes:

mg/kg = milligrams per kilogram ND = Not detected above the test method detection limit (see laboratory report) - = Not analyzed

6.0 DISCUSSION AND CONCLUSIONS

At the request of Valencia Travel Village (*Client*), Alpha Environmental has completed a Limited Phase II Environmental Subsurface Assessment of the property located at 23737-23769 San Fernando Road, in Santa Clarita, California (site). The purpose of this investigation was to determine if subsurface soils at the site had been impacted by potential releases of petroleum hydrocarbons from the current and past uses of the site as auto repair and maintenance facilities. To accomplish this, Alpha Environmental drilled five Geoprobe soil borings to depths of 15 feet bgs and collected soil samples from the borings for laboratory analysis.

The soil samples collected for this investigation indicated that the site is underlain with sandy clays and clayey sands with some fine to coarse gravel to a depth of 15 feet bgs. No odors were observed in the any of the soil samples collected. Groundwater was not encountered to a depth of 15 feet bgs, the maximum depth of drilling exploration.

A total of 15 soil samples were collected from the borings, and selected soil samples were submitted for laboratory analysis. One soil sample was analyzed from each of Borings B1 through B4, and two soil samples were analyzed from Boring B5. The six soil samples were analyzed for TPH-CC using EPA Method 8015M. One soil sample each collected adjacent to the waste oil AST and the mechanic's pit were also analyzed for VOCs using EPA Method 8260B. The laboratory results detected no concentrations of TPH (C13-C40) or VOCs in the soil samples analyzed.

Based on the laboratory results of the soil samples collected for this limited Phase II subsurface assessment, it is Alpha's opinion that no further site assessment related to the mechanic's pit, waste oil AST, or abandoned hydraulic hoists is warranted at this time.

7.0 LIMITATIONS

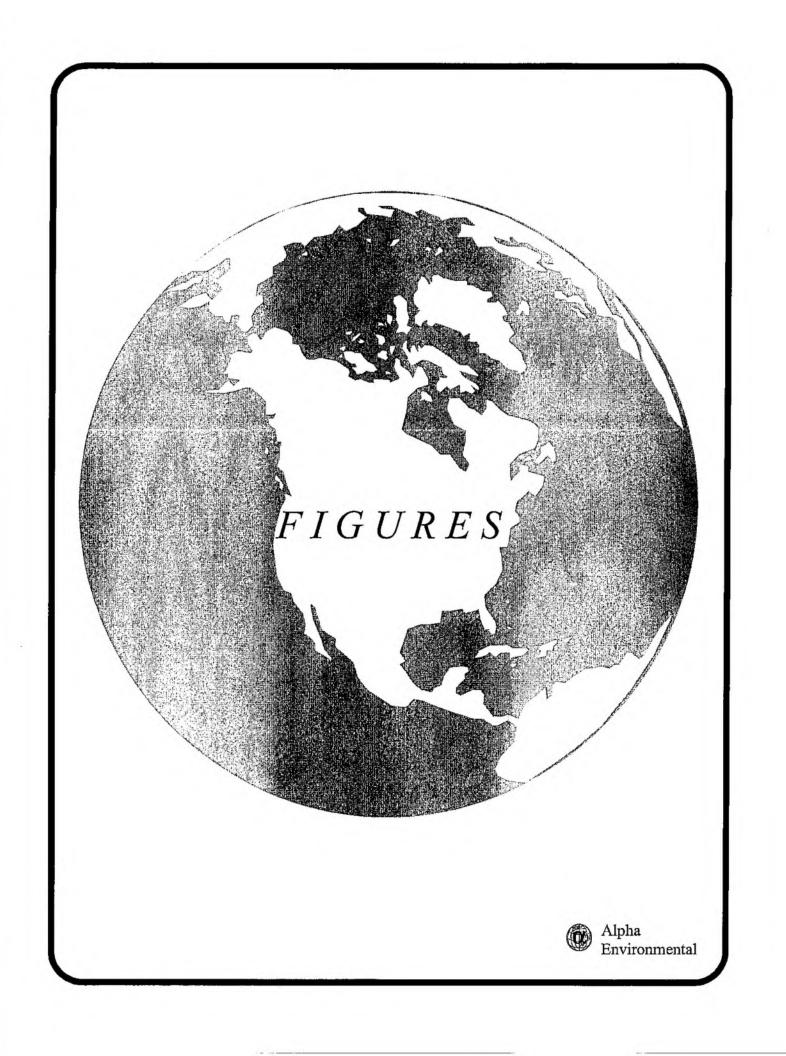
7.1 Liability Release

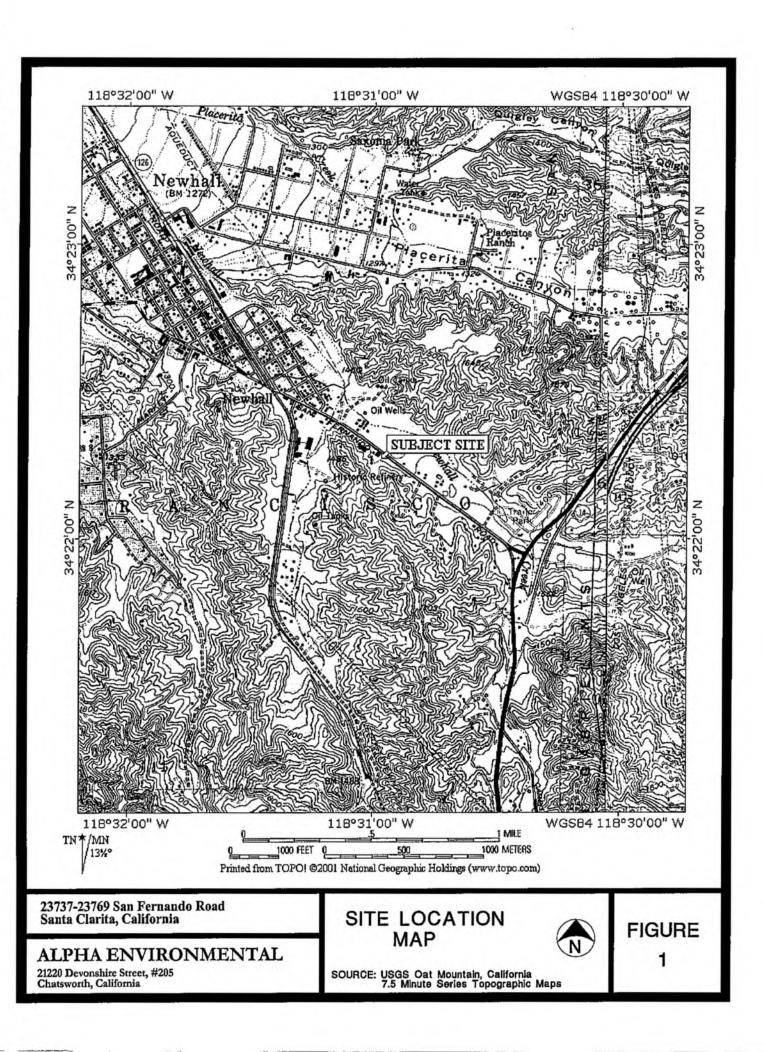
The subsurface conditions described herein have been ascertained from excavations on the site as indicated, and should in no way be construed to reflect variations which may occur between or beyond these excavations. The chemical laboratory testing described herein was performed by a state-certified testing laboratory. The state-certified testing laboratory assumes responsibility for the testing procedures used in their analysis.

The professional opinions presented in this report have been developed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable environmental consultants practicing in this or similar localities at the time of service. No other warranty, expressed or implied, is made as to the professional advice included in this report. This report has been prepared for our client and their consultants, to be used solely in evaluating potential environmental implications at the site. This report has not been prepared for use by other parties, and may not contain sufficient information for purposes of other parties or other uses.

7.2 Confidentiality

Alpha Environmental agrees to hold the information contained in this report or any portion thereof, confidential. This report, or information contained herein, will not be released to any party except as required by law, without consent from our client. Upon the approval of the client the report may be issued to the designated party.





SAN FERNANDO ROAD 23737-23769 ● ^{B-3} Waste Oil Aboveground Storage Tank COMMERCIAL BUILDING In-ground mechanic's pit CAR SALES LOT •• • • B-5 Abandoned in-ground -hoists ••• • • • • • CONTRACTORS STORAGE YARDS **EXPLANATION** Approximate Boring
 Location 23737-23769 San Fernando Road Santa Clarita, California BORING LOCATION MAP FIGURE ALPHA ENVIRONMENTAL 2 21220 Devonshire Street, Suite 205 (not to scale) Chatsworth, California

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APPENDIX E Regulatory Agency

Research Report



23737-23769 Newhall Avenue

23737-23769 Newhall Avenue Newhall, CA 91321

Inquiry Number: 6398846.2s March 10, 2021

The EDR Radius Map[™] Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800,352,0050 www.edrnet.com

FORM-LBF-LMI

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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

TARGET PROPERTY INFORMATION

ADDRESS

23737-23769 NEWHALL AVENUE NEWHALL, CA 91321

COORDINATES

Latitude (North):	34.3705290 - 34° 22' 13.90"
Longitude (West):	118.5161480 - 118° 30' 58.13"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	360588.8
UTM Y (Meters):	3804086.5
Elevation:	1375 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5630759 OAT MOUNTAIN, CA
Version Date:	2012
Northeast Map:	5636825 MINT CANYON, CA
Version Date:	2012
Southeast Map:	5636833 SAN FERNANDO, CA
Version Date:	2012
Northwest Map:	5636847 NEWHALL, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source: 20140531, 20140514 USDA

Target Property Address: 23737-23769 NEWHALL AVENUE NEWHALL, CA 91321

Click on Map ID to see full detail.

N/	Δ	P

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	THE DIP STICK	23755 NEWHALL AVE	RCRA NonGen / NLR		TP
A2	THE DIPSTICK	23755 NEWHALL AVE	FINDS		TP
A3	H&H PROPERTIES	23755 NEWHALL AVE	LOS ANGELES CO. HMS		TP
A4	THE DIP STICK	23755 NEWHALL AVE	FINDS, ECHO		TP
A5	THE DIP STICK	23755 NEWHALL AVE	LOS ANGELES CO. HMS		TP
A6	THE DIP STICK	23755 NEWHALL AVE	HAZNET, HWTS		TP
A7	ATM AUTO SALES & LEA	23737 NEWHALL AVE	HWTS		TP
A8	DUTRO'S AUTO	23755 NEWHALL AVE	CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS		TP
A9	ATM AUTO SALES & LEA	23737 NEWHALL AVE	LOS ANGELES CO. HMS		TP
B10	THE DIPSTICK OIL CHA	23755 SAN FERNANDO	FINDS	Lower	1 ft.
B11	DOLLAR TREE #04959	23788 NEWHALL AVE	RCRA NonGen / NLR	Lower	66, 0.013, NNW
B12	DOLLAR TREE #04959	23788 NEWHALL AVE	FINDS, ECHO	Lower	66, 0.013, NNW
B13	SAN FERNANDO RETAIL	23746 NEWHALL AVE	LOS ANGELES CO. HMS	Lower	95, 0.018, North
B14	PIZZA DI MARCO	23758 NEWHALL AVE	LOS ANGELES CO. HMS	Lower	95, 0.018, North
B15	TACO PADRE	23748 NEWHALL AVE	LOS ANGELES CO. HMS	Lower	95, 0.018, North
B16	TACO MADRE NUMERO 2	23748 NEWHALL AVE	LOS ANGELES CO. HMS	Lower	95, 0.018, North
B17	BUBBLES LAUNDROMAT	23760 NEWHALL AVE	LOS ANGELES CO. HMS	Lower	95, 0.018, North
B18	PANDA EXPRESS	23746 NEWHALL AVE	LOS ANGELES CO. HMS	Lower	95, 0.018, North
B19	BOTANA GROUP LLC	23762 NEWHALL AVE	LOS ANGELES CO, HMS	Lower	95, 0.018, North
B20	SANTA CLARITA POST-A	23801 NEWHALL AVE	LOS ANGELES CO. HMS, CERS	Lower	125, 0.024, NW
C21	AV PARTY RENTALS	23800 NEWHALL AVE	FINDS	Lower	221, 0.042, NNW
C22	RAY & SON RECYCLING	23845 NEWHALL AVE	LOS ANGELES CO. HMS	Lower	330, 0.062, NNW
D23	EML LABORATORIES	23655 SAN FERNANDO	HAZNET, HWTS	Lower	404, 0.077, ESE
E24	TRESIERRAS SUPERMARK	23780 NEWHALL AVE	LOS ANGELES CO. HMS	Lower	546, 0.103, NNE
E25	DOLLAR TREE #04959	23780 NEWHALL AVE	CERS HAZ WASTE, HAZNET, LOS ANGELES CO. HMS,	CERSLower	546, 0.103, NNE
E26	DOLLAR TREE #04959	23780 NEWHALL AVE	FINDS	Lower	546, 0.103, NNE
D27	TORTAS LAS ORIGINALE	23630 NEWHALL AVE	LOS ANGELES CO. HMS	Lower	558, 0.106, ESE
28	B G RUBBISH	23802 PINE STREET, L	SWF/LF, CERS	Lower	1011, 0.191, West
F29	CALTRANS NEWHALL MAI	23922 SAN FERNANDO R	SWF/LF, CERS	Lower	1070, 0.203, NW
F30	CALIFORNIA DEPARTMEN	23922 NEWHALL AVENUE	RCRA NonGen / NLR	Lower	1101, 0.209, NW
F31	CALTRANS-TRUCK MAINT	23922 NEWHALL AVE	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. H	MS,Lower	1101, 0.209, NW
F32	CALIFORNIA DEPARTMEN	23922 NEWHALL AVENUE	AST	Lower	1101, 0.209, NW
F33	CALTRANS NEWHALL REG	23922 SAN FERNANDO R	RCRA-SQG, FINDS	Lower	1248, 0.236, NW
34	NEWHALL COUNTY WATER	23780 NORTH PINE ST.	LUST, Cortese, CERS	Lower	1618, 0.306, WSW
35	SUZY'S MOTORHOMES	23980 PINE ST	LUST, Cortese, HIST CORTESE, CERS	Lower	1682, 0.319, WNW
36	SANTA CLARITA GREENW	PINE ST/SAN FERNANDO	SEMS	Lower	1817, 0.344, NW
37	SANTA CLARITA MOBIL	23502 SAN FERNANDO R	LUST, Cortese, LOS ANGELES CO. HMS, CERS	Lower	1863, 0.353, ESE
38	HURT'S TRANSPORTATIO	SAN FERNANDO RD	CPS-SLIC	Lower	2273, 0.430, NNW
39	JM MCGRATH ELEMENTAR	DOCKWEILER DRIVE/VAL	ENVIROSTOR, SCH	Higher	2642, 0.500, NNE

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
THE DIP STICK 23755 NEWHALL AVE NEWHALL, CA 91321	RCRA NonGen / NLR EPA ID:: CAL000252283	CAL000252283
THE DIPSTICK 23755 NEWHALL AVE NEWHALL, CA 91321	FINDS Registry ID:: 110057061815	N/A
H&H PROPERTIES 23755 NEWHALL AVE NEWHALL, CA 91321	LOS ANGELES CO. HMS Facility ID: 006656-106880	N/A
THE DIP STICK 23755 NEWHALL AVE NEWHALL, CA 91321	FINDS Registry ID:: 110070452638 ECHO Registry ID: 110070452638	N/A
THE DIP STICK 23755 NEWHALL AVE SANTA CLARITA, CA 91321	LOS ANGELES CO. HMS Facility ID: 020203-028782	N/A
THE DIP STICK 23755 NEWHALL AVE NEWHALL, CA 91321	HAZNET GEPAID: CAL000252283 HWTS	N/A
ATM AUTO SALES & LEA 23737 NEWHALL AVE NEWHALL, CA 91321	HWTS	N/A
DUTRO'S AUTO 23755 NEWHALL AVE NEWHALL, CA 91321	CERS HAZ WASTE LOS ANGELES CO. HMS Facility ID: 006656-024173	N/A
	CERS	
ATM AUTO SALES & LEA 23737 NEWHALL AVE SANTA CLARITA, CA 91321	LOS ANGELES CO, HMS Facility ID: 020202-028780	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_____National Priority List Proposed NPL_____Proposed National Priority List Sites NPL LIENS_____Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY...... Federal Facility Site Information listing

Federal CERCLIS NFRAP site list

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

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 leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
UST	Active UST Facilities
INDIAN UST	Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties INDIAN VCP...... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT	Waste Management Unit Database
SWRCY	Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
AOCONCERN	Key Areas of Concerns in Los Angeles County
HIST Cal-Sites	Historical Calsites Database
SCH	School Property Evaluation Program
CDL	
Toxic Pits	Toxic Pits Cleanup Act Sites
	National Clandestine Laboratory Register
	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST	SWEEPS UST Listing
HIST UST	Hazardous Substance Storage Container Database
CA FID UST	Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
POD.	Pointerly Osed Deletise Sites
	Department of Defense Sites
SCRU DRICLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	
2020 COR ACTION	2020 Corrective Action Program List
TSCA	_ Toxic Substances Control Act
	. Toxic Chemical Release Inventory System
SSTS	
ROD	_ Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	PCB Activity Database System
	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/ISCA (Toxic Substances Control Act)
MITS	Act)/TSCA (Toxic Substances Control Act) _ Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
	. Coal Combustion Residues Surface Impoundments List
	. PCB Transformer Registration Database
	_ Radiation Information Database
	. FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Date
	_ Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
	. Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	. EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	. CUPA Resources List
DRYCLEANERS	
EMI	Emissions Inventory Data
ENF	
Financial Assurance	Financial Assurance Information Listing
ICE	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List	
RGA LUST	Recovered Government Archive Leaking Underground Storage Ta	ank

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 12/30/2020 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
SANTA CLARITA GREENW Site ID: 0905451 EPA Id: CASFN0905451	PINE ST/SAN FERNANDO	NW 1/4 - 1/2 (0.344 mi.)	36	89

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 12/14/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS NEWHALL REG	23922 SAN FERNANDO R	NW 1/8 - 1/4 (0.236 mi.)	F33	80
EPA ID.: CAD981430432				

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there is

1 ENVIROSTOR site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JM MCGRATH ELEMENTAR Facility Id: 19130107	DOCKWEILER DRIVE/VAL	NNE 1/2 - 1 (0.500 mi.)	39	103
Status: No Further Action				

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
B G RUBBISH Database: SWF/LF (SWIS), Date Facility ID: 19-AA-1036 Operational Status: Closed Regulation Status: Notification	23802 PINE STREET, L of Government Version: 11/09/2020	W 1/8 - 1/4 (0.191 mi.)	28	56
CALTRANS NEWHALL MAI Database: SWF/LF (SWIS), Date Facility ID: 19-AA-1091 Operational Status: Active Regulation Status: Notification	23922 SAN FERNANDO R of Government Version: 11/09/2020	NW 1/8 - 1/4 (0.203 mi.)	F29	59

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 3 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEWHALL COUNTY WATER Database: LUST, Date of Governme Status: Completed - Case Closed Global Id: T0603719553	23780 NORTH PINE ST. nt Version: 12/04/2020	WSW 1/4 - 1/2 (0.306 mi.)	34	83
SUZY'S MOTORHOMES Database: LUST REG 4, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: R-21202 Status: Case Closed		WNW 1/4 - 1/2 (0.319 mi.)	35	86

ESE 1/4 - 1/2 (0.353 mi.) 37

90

Global Id: T0603705327 Global ID: T0603705327

SANTA CLARITA MOBIL23502 SAN FERNANDO RDatabase: LUST REG 4, Date of Government Version: 09/07/2004Database: LUST, Date of Government Version: 12/04/2020Status: Completed - Case ClosedFacility Id: R-23366Status: Remediation PlanGlobal Id: T0603705400Global ID: T0603705400

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HURT'S TRANSPORTATIO	SAN FERNANDO RD	NNW 1/4 - 1/2 (0.430 mi.)	38	102
Database: CPS-SLIC, Date of Gove Facility Status: Completed - Case C				
Global Id: SLT4307876				

State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA DEPARTMEN	23922 NEWHALL AVENUE	NW 1/8 - 1/4 (0.209 mi.)	F32	80
Database: AST, Date of Governme	nt Version: 07/06/2016			

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 10/19/2020 has revealed that there

are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DOLLAR TREE #04959	23780 NEWHALL AVE	NNE 0 - 1/8 (0.103 mi.)	E25	31
CALTRANS-TRUCK MAINT	23922 NEWHALL AVE	NW 1/8 - 1/4 (0.209 mi.)	F31	72

Local Lists of Registered Storage Tanks

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 10/19/2020 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
CALTRANS-TRUCK MAINT	23922 NEWHALL AVE	NW 1/8 - 1/4 (0.209 mi.)	F31	72

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
DOLLAR TREE #04959 EPA ID:: CAL000409040	23788 NEWHALL AVE	23788 NEWHALL AVE NNW 0 - 1/8 (0.013 mi.)		19	
CALIFORNIA DEPARTMEN EPA ID:: CAC002994981	23922 NEWHALL AVENUE	NW 1/8 - 1/4 (0.209 mi.)	F30	63	

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 11/04/2020 has revealed that there are 4 FINDS sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance		Page
THE DIPSTICK OIL CHA	23755 SAN FERNANDO	0 - 1/8 (0.000 mi.)	B10	19

Registry ID:: 110066657745

DOLLAR TREE #04959 Registry ID:: 110070424087	23788 NEWHALL AVE	NNW 0 - 1/8 (0.013 mi.)	B12	22
AV PARTY RENTALS Registry ID:: 110064882024	23800 NEWHALL AVE	NNW 0 - 1/8 (0.042 mi.)	C21	27
DOLLAR TREE #04959 Registry ID:: 110055675791	23780 NEWHALL AVE	NNE 0 - 1/8 (0.103 mi.)	E26	55

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 12/17/2020 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEWHALL COUNTY WATER Cleanup Status: COMPLETED - CA	23780 NORTH PINE ST. SE CLOSED	WSW 1/4 - 1/2 (0.306 mi.)	34	83
SUZY'S MOTORHOMES Cleanup Status: COMPLETED - CA	23980 PINE ST SE CLOSED	WNW 1/4 - 1/2 (0.319 mi.)	35	86
SANTA CLARITA MOBIL Cleanup Status: COMPLETED - CA	23502 SAN FERNANDO R SE CLOSED	ESE 1/4 - 1/2 (0.353 mi.)	37	90

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 2 HAZNET sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EML LABORATORIES GEPAID: CAC001189488	23655 SAN FERNANDO	ESE 0 - 1/8 (0.077 mi.)	D23	28
DOLLAR TREE #04959 GEPAID: CAL000378347	23780 NEWHALL AVE	NNE 0 - 1/8 (0.103 mi.)	E25	31

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
SUZY'S MOTORHOMES	23980 PINE ST	WNW 1/4 - 1/2 (0.319 mi.)	35	86

Reg Id: R-21202

Los Angeles County Industrial Waste and Underground Storage Tank Sites.

A review of the LOS ANGELES CO. HMS list, as provided by EDR, and dated 10/19/2020 has revealed that there are 12 LOS ANGELES CO. HMS sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN FERNANDO RETAIL Facility ID: 030514-045439	23746 NEWHALL AVE	N 0 - 1/8 (0.018 mi.)	B13	22
PIZZA DI MARCO Facility ID: 031433-048647 Facility ID: 031433-067712	23758 NEWHALL AVE	N 0 - 1/8 (0.018 mi.)	B14	23
TACO PADRE Facility ID: 032185-051373	23748 NEWHALL AVE	N 0 - 1/8 (0.018 mi.)	B15	23
TACO MADRE NUMERO 2 Facility ID: 032185-055090	23748 NEWHALL AVE	N 0 - 1/8 (0.018 mi.)	B16	24
BUBBLES LAUNDROMAT Facility ID: 032952-054326	23760 NEWHALL AVE	N 0 - 1/8 (0.018 mi.)	B17	24
PANDA EXPRESS Facility ID: 030514-047201	23746 NEWHALL AVE	N 0 - 1/8 (0.018 mi.)	B18	24
BOTANA GROUP LLC Facility ID: 034101-059188 Facility ID: 034101-064712	23762 NEWHALL AVE	N 0 - 1/8 (0.018 mi.)	B19	25
SANTA CLARITA POST-A Facility ID: 033529-056628	23801 NEWHALL AVE	NW 0 - 1/8 (0.024 mi.)	B20	25
RAY & SON RECYCLING Facility ID: 020204-028783	23845 NEWHALL AVE	NNW 0 - 1/8 (0.062 mi.)	C22	28
TRESIERRAS SUPERMARK Facility ID: 030645-045879	23780 NEWHALL AVE	NNE 0 - 1/8 (0.103 mi.)	E24	31
DOLLAR TREE #04959 Facility ID: 030645-067563	23780 NEWHALL AVE	NNE 0 - 1/8 (0.103 mi.)	E25	31
TORTAS LAS ORIGINALE Facility ID: 029213-041831	23630 NEWHALL AVE	ESE 0 - 1/8 (0.106 mi.)	D27	55

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

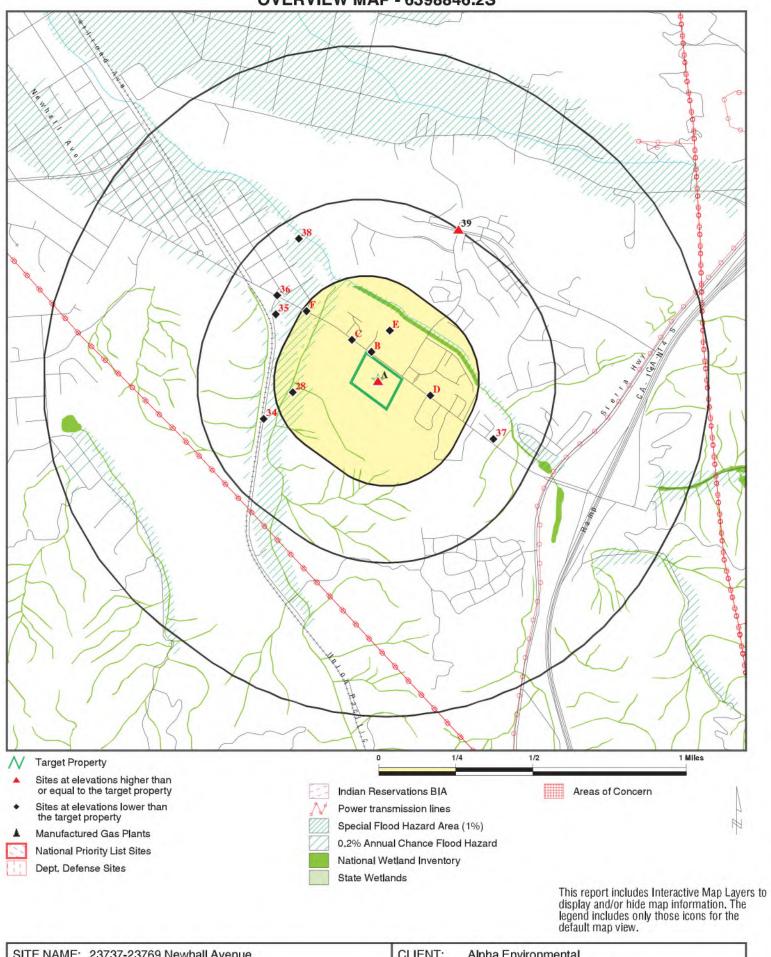
Site Name

DOCKWEILER PROPERTY

Database(s)

CPS-SLIC, ENF

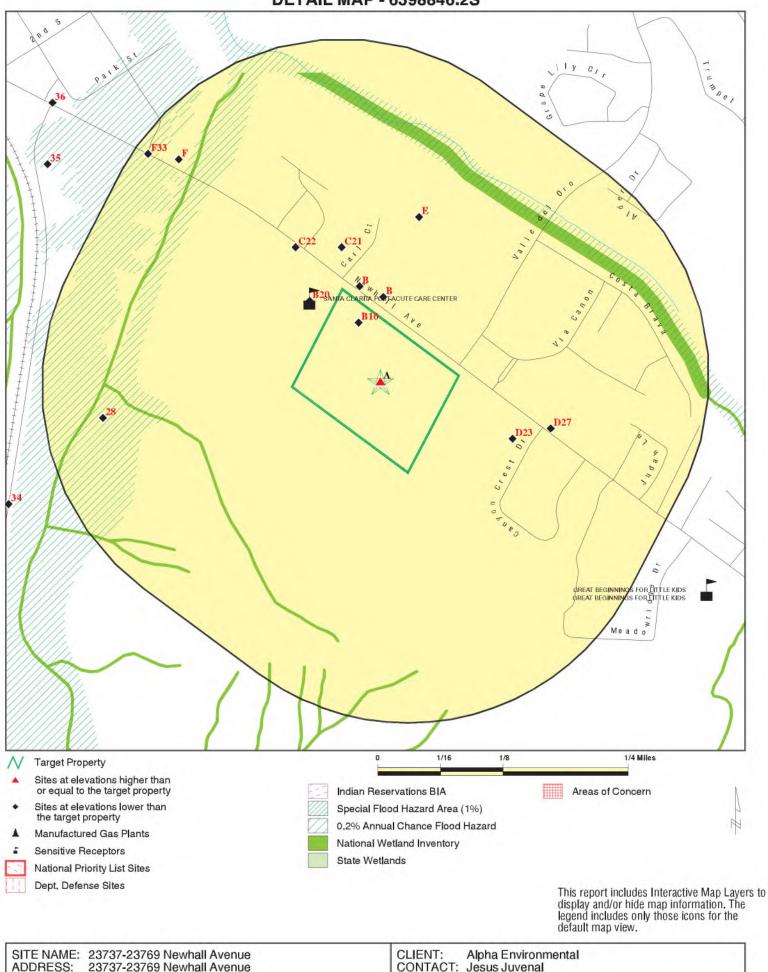
OVERVIEW MAP - 6398846.2S



SITE NAME:	23/3/-23/69 Newhall Avenue	
ADDRESS:	23737-23769 Newhall Avenue	
	Newhall CA 91321	
LAT/LONG:	34.370529 / 118.516148	

CLIENT: Alpha Environmental CONTACT: Jesus Juvenal INQUIRY #: 6398846.2s DATE: March 10, 2021 11:30 am

DETAIL MAP - 6398846.2S



Newhall CA 91321 LAT/LONG: 34.370529 / 118.516148 CLIENT: Alpha Environmental CONTACT: Jesus Juvenal INQUIRY #: 6398846.2s DATE: March 10, 2021 11:31 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
STANDARD ENVIRONMEN	ITAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.125		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	ite list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	1.000 0.500		0	0 0	0 1	0 NR	NR NR	0 1
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	CTS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COF	RRACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	ors list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.125		0	NR	NR	NR	NR	0
State- and tribal - equiv	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiv	alent CERCLIS	6						
ENVIROSTOR	1.000		0	0	0	1	NR	1
State and tribal landfill solid waste disposal sit								
SWF/LF	0.500		0	2	0	NR	NR	2
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	3	NR	NR	3

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 1	NR NR	NR NR	0 1
State and tribal registe	red storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 0 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0
State and tribal volunta	ary cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brown	fields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	ENTAL RECORD	S						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	' Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.125 0.500		0 0 NR 0 0 0	0 0 NR 0 0 NR 0	0 0 NR 0 0 NR 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardo Contaminated Sites	us waste /							
US HIST CDL AOCONCERN HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 1.000 0.250 TP 1.000 0.250 TP 0.500	1	NR 0 0 NR 0 1 NR 0	NR 0 0 NR 0 1 NR 0	NR 0 NR NR 0 NR NR 0	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 3 0 0
Local Lists of Register	ed Storage Tar	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 0 0	0 0 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.125 0.125 TP TP 0.125		0 0 NR NR 0	NR NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO	0.250 1.000 1.000 0.500 TP TP 0.250 0.125 0.125 1.000 TP 0.125 TP 0.125 TP 0.125 TP 0.125 TP 0.125 TP 0.500 TP TP TP TP 1.000 1.25 TP 0.125 TP 1.000 TP TP TP 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 TP TP TP TP TP TP TP TP TP TP	1	1 0 0 0 R R 0 0 0 0 R 0 R 0 R 0 R 0 R 0	1 0 0 0 R R 0 R R R R R R R R R R R R R	N O O O R R R R R O R R R R R R R R R N N N N	NR 0 0 R R R R R R 0 R R R R R R R R R R	ŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŔŎŎŎŎŎŎŎŎ	300000000000000000000000000000000000000
ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	TP 0.250 1.000 0.500 0.250	1	NR 0 0 0	NR 0 0 0 0	NR NR 0 3 NR	NR NR 0 NR NR	NR NR NR NR NR	1 0 3 0

	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.125		õ	NR	NR	NR	NR	õ
ENF	TP		NR	NR	NR	NR	NR	Õ
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	0.125	1	2	NR	NR	NR	NR	3
ICE	TP	1	NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
LOS ANGELES CO. HMS	0.500	4	12	NR	NR	NR	NR	16
		4						
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.125		0	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.125		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	Ó
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	õ
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	õ
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
LOS ANGELES CO LF ME	TP	0	0	0	0	NR	NR	0
HWTS		2	NR	NR	NR	NR	NR	2
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		0	0	NR	NR	NR	0
EDR Hist Cleaner	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVERN	MENT ARCHIV	/ES						
Exclusive Recovered Gov	vt. Archives							
RGA LF	0.500		0	0	0	NR	NR	0
RGA LUST	0.500		0	0	0	NR	NR	o
- Totals		13	20	7	9	1	0	50

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	THE DIP STICK 23755 NEWHALL AVE NEWHALL, CA 91321		RCRA NonGen / NLR	1024803339 CAL000252283
	Site 1 of 9 in cluster A			
	DODA No. O (NI D			
Actual: 1375 ft.	RCRA NonGen / NLR: Date Form Received by Agency:		2002-05-17 00:00:00.0	
	Handler Name:	THE DIP STICK	DOTE NEW INLAND	
	Handler Address:		23755 NEWHALL AVE	
	Handler City, State, Zip:		NEWHALL, CA 91321-3124	
	EPA ID: Contact Name:		CAL000252283	
	Contact Name:		RICHARD RAVIZZA	
	Contact Address:		23755 NEWHALL AVE	
	Contact City,State,Zip:		NEWHALL, CA 91321	
	Contact Telephone:		661-259-7822	
	Contact Fax:		000-000-0000	
	Contact Email:		EOS1992@HOTMAIL.COM	
	Contact Title:		Not reported	
	EPA Region:		09 Not recented	
	Land Type:	1	Not reported	
	Federal Waste Generator Description	on:	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:		23755 NEWHALL AVE	
	Mailing City,State,Zip:		NEWHALL, CA 91321-3124	
	Owner Name:		THE DIPSTICK	
	Owner Type:		Other	
	Operator Name:		RICHARD RAVIZZA	
	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 Exel		No	
	Smelting Melting and Refining Furn	ace Exemption:	No	
	Underground Injection Control: Off-Site Waste Receipt:		No	
			No	
	Universal Waste Indicator:		Yes	
	Universal Waste Destination Facility	у.	Yes	
	Federal Universal Waste:	rase and Dispacel Essility	No	
	Active Site Fed-Reg Treatment Sto		Not reported	
	Active Site Converter Treatment St	J I J	Not reported	
	Active Site State-Reg Treatment St	orage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:		 Not reported	
	Federal Facility Indicator:	- de la companya de l	Not reported	
	Hazardous Secondary Material Indi	cator.	N Net reported	
	Sub-Part K Indicator:		Not reported	
	Commercial TSD Indicator:		No	
	Treatment Storage and Disposal Ty	/pe:	Not reported	
	2018 GPRA Permit Baseline:		Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Univers	se:	Not reported	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1024803339

THE DIP STICK (Continued)

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:46:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner THE DIPSTICK Other Not reported Not reported THE DIPSTICK NEWHALL, CA 91321-3124 661-259-7822 Not reported Not reported Not reported

Operator RICHARD RAVIZZA Other Not reported 23755 NEWHALL AVE NEWHALL, CA 91321 661-259-7822 Not reported Not reported Not reported

TC6398846.2s Page 10

Map ID Direction	МАР	FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	THE DIP STICK (Continued)			1024803339
	Historic Generators: Receive Date: Handler Name: THE DIP STICK	2002-05-17 00:00:00.0		
	Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste:	Not a generator, verified Not reported No		
	Recognized Trader Importer:	No		
	Recognized Trader Exporter: Spent Lead Acid Battery Importer:	No No		
	Spent Lead Acid Battery Exporter:	No		
	Current Record: Non Storage Recycler Activity:	Yes Not reported		
	Electronic Manifest Broker:	Not reported		
	List of NAICS Codes and Descriptions:			
	NAICS Code: 811118 NAICS Description: OTHER AUT	TOMOTIVE MECHANICAL AND ELECTR	RICAL REPAI	R AND MAINTENAN
	Facility Has Received Notices of Violations: Violations:	No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
A2 Target Property	THE DIPSTICK 23755 NEWHALL AVE NEWHALL, CA 91321		FINDS	1016714774 N/A
	Site 2 of 9 in cluster A			
Actual:	FINDS:			
1375 ft.	Registry ID: 110057061815			
	Click Here:			
	Environmental Interest/Information System: STATE MASTER			
	Click this hyperlink while viewin additional FINDS: detail in the E			
A3 Target Property	H&H PROPERTIES 23755 NEWHALL AVE NEWHALL, CA 91321	LOS ANGEL	ES CO. HMS	S104538150 N/A
	Site 3 of 9 in cluster A			
Actual: 1375 ft.	LOS ANGELES CO. HMS: Name: H&H PROPERTIES Address: 23755 NEWHALL AVE City,State,Zip: NEWHALL, CA 913213124 Region: LA			
	Permit Category: I Facility Id: 006656-I06880 Facility Type: 09			

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	H&H PROPERTIES (C Facility Status: Area: Permit Number: Permit Status:	Continued) Closed 7A 000008313 Closed		S104538150
A4 Target Property	THE DIP STICK 23755 NEWHALL AVE NEWHALL, CA 91321		FINDS ECHO	1024664244 N/A
	Site 4 of 9 in cluster A			
Actual:	FINDS:			
1375 ft.	Registry ID:	110070452638		
	Click Here:			
		RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking o events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1024664244 110070452638 http://echo.epa.gov/detailed-facility-report?fid=110 THE DIP STICK 23755 NEWHALL AVE NEWHALL, CA 91321	070452638	
A5 Target Property	THE DIP STICK 23755 NEWHALL AVE SANTA CLARITA, CA		ES CO. HMS	S103945167 N/A
	Site 5 of 9 in cluster A			
Actual: 1375 ft.	LOS ANGELES CO. Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Id: Facility Type: Facility Status: Area: Permit Number:	THE DIP STICK 23755 NEWHALL AVE SANTA CLARITA, CA 913213124 LA Not reported 020203-028782 Not reported OPEN 7A		

Permit Number: Not reported Permit Status: Not reported

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A6 THE DIP STICK HAZNET S123622615 Target 23755 NEWHALL AVE HWTS N/A NEWHALL, CA 91321 Property Site 6 of 9 in cluster A Actual: HAZNET: 1375 ft. THE DIP STICK Name: 23755 NEWHALL AVE Address: Address 2: Not reported City,State,Zip: NEWHALL, CA 913213124 Contact: **Richard Ravizza** 6612597822 Telephone: Mailing Name: Not reported Mailing Address: 23755 NEWHALL AVE 2004 Year: Gepaid: CAL000252283 TSD EPA ID: CAT080013352 CA Waste Code: 343 - Unspecified organic liquid mixture **Disposal Method:** R01 - Recycler 0.374 Tons: Additional Info: 2004 Year: Gen EPA ID: CAL000252283 Shipment Date: 20041231 Creation Date: 3/17/2005 18:34:39 Receipt Date: 20050106 Manifest ID: 23746222 Trans EPA ID: TXR000050930 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 DEMENNO/KERDOON Trans Name: TSDF Alt EPA ID: CAT080013352 **TSDF Alt Name:** Not reported Waste Code Description: 343 - Unspecified organic liquid mixture RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.374 Waste Quantity: 110 Quantity Unit: G Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: THE DIP STICK 23755 NEWHALL AVE UNIT A NEWHALL, CA 913213124 CAL000252283

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S123622615

THE DIP STICK (Continued)

Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility County: Facility State: Facility Zip: Not reported 05/17/2002 07/16/2020 Not reported 23755 NEWHALL AVE Not reported NEWHALL, CA 913213124 THE DIPSTICK THE DIPSTICK UNIT A NEWHALL, CA 913213124 RICHARD RAVIZZA 23755 NEWHALL AVE UNIT A NEWHALL, CA 91321

CAL000252283 2002-05-17 13:31:31.937 811118 Other Automotive Mechanical and Electrical Repair and Maintenance 2002-05-17 13:31:31.90300 Not reported THE DIP STICK 23755 NEWHALL AVE UNIT A NEWHALL Not reported CA 913213124

A7 ATM AUTO SALES & LEASING INC Target 23737 NEWHALL AVE Property NEWHALL, CA 91321

Site 7 of 9 in cluster A

HWTS:

Name: Address:

Address 2:

City, State, Zip: EPA ID:

Inactive Date:

Create Date:

Last Act Date:

Mailing Name:

Owner Name:

Owner Address:

Contact Name:

Contact Address:

Contact Address 2:

Owner Address 2:

Owner City, State, Zip:

Mailing Address:

Mailing Address 2:

Mailing City, State, Zip:

Actual: 1375 ft.

ATM AUTO SALES & LEASING INC 23737 NEWHALL AVE Not reported NEWHALL, CA 913213124 CAL000348740 06/30/2010 12/16/2009 03/13/2012 Not reported 23737 NEWHALL AVE Not reported NEWHALL, CA 913213124 ATM AUTO SALES & LEASING INC 8641 MARKLEIN AVE Not reported NORTH HILLS, CA 913435822 **ISRAEL GUTIERREZ** 8641 MARKLEIN AVE Not reported

HWTS S124879325 N/A Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

ATM AUTO SALES & LEASING INC (Continued)

City, State, Zip: NAICS: EPA ID:

Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

NORTH HILLS, CA 913435822

CAL000348740 2009-12-16 10:10:06.130 99999 Not Otherwise Specified 2009-12-16 10:10:06.08300 2010-06-30 00:00:00 ATM AUTO SALES & LEASING INC 23737 NEWHALL AVE Not reported NEWHALL Not reported CA 913213124

DUTRO'S AUTO **A8** Target 23755 NEWHALL AVE NEWHALL, CA 91321 Property

Site 8 of 9 in cluster A

Actual: 1375 ft. CERS HAZ WASTE: Name: Address: City, State, Zip: Site ID: CERS ID: **CERS** Description:

THE DIPSTICK 23755 NEWHALL AVE NEWHALL, CA 91321 74930 10288243 Hazardous Waste Generator

LOS ANGELES CO.	HMS:
Name:	DUTRO'S AUTO
Address:	23755 NEWHALL AVE
City,State,Zip:	NEWHALL, CA 913213124
Region:	LA
Permit Category:	Not reported
Facility Id:	006656-024173
Facility Type:	Not reported
Facility Status:	OPEN
Area:	7A
Permit Number:	Not reported
Permit Status:	Not reported

CERS:

Name: Address: City, State, Zip: Site ID: CERS ID: **CERS** Description: Violations: Site ID: Site Name: Violation Date:

Citation:

THE DIPSTICK 23755 NEWHALL AVE NEWHALL, CA 91321 74930 10288243 **Chemical Storage Facilities**

74930 THE DIPSTICK 02-28-2018 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, S124879325

CERS HAZ WASTE U003062527 LOS ANGELES CO. HMS N/A CERS

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

JTRO'S AUTO (Continued)	U003062
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and
and the second	portable tanks with the following requirements: "Hazardous Waste",
	name and address of the generator, physical and chemical
	characteristics of the Hazardous Waste, and starting accumulation
	date.
Vielation Nates	
Violation Notes:	Returned to compliance on 03/20/2018. OBSERVATION: 1x500 gal used oil
	container located in the front enclosure was observed without a
	hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA
	demonstrating that the container listed above has been properly
	labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Evaluation:	Openalization Function Interaction
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Richard Ravizza
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Ceneral Tupo:	Compliance Evaluation Inspection
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Richard Ravizza
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2018
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:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2013
Violations Found:	No
Eval Type:	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:	08-29-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003062527

DUTRO'S AUTO (Continued)

Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Los Angeles County Fire Department HW CERS

Compliance Evaluation Inspection 08-29-2013 No Routine done by local agency Inspected by G. Caballero Consent given by Richard Ravizza Los Angeles County Fire Department HW CERS

Compliance Evaluation Inspection 08-29-2013 Yes Routine done by local agency Inspected by G. Caballero Consent given by Richard Ravizza Los Angeles County Fire Department HMRRP CERS

74930 THE DIPSTICK HWG 10288243 Not reported Center of a facility or station. 34,371380 -118.516530

Facility Mailing Address Mailing Address Not reported 23755 NEWHALL AVENUE NEWHALL CA Not reported 91321 Not reported

Legal Owner DAVID ELLIOTT Not reported 23755 NEWHALL AVENUE NEWHALL CA United States 91321 (661) 259-7822

CUPA District Los Angeles County Fire Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DUTRO'S AUTO (Continued)

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 5825 Rickenbacker Road Commerce CA Not reported 90040-3027 (323) 890-4000 Document Preparer DAVID ELLIOTT Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Identification Signer

DAVID ELLIOTT OWNER Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact DAVID ELLIOTT Not reported 23755 Newhall ave UNIT A NEWHALL CA Not reported 91321 Not reported

Operator DAVID ELLIOTT Not reported Not reported Not reported Not reported Not reported (661) 259-7822

Parent Corporation THE DIPSTICK Not reported Not reported Not reported Not reported Not reported Not reported Not reported

U003062527

Map ID Direction	MAP FINDINGS		
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A9 Farget Property	ATM AUTO SALES & LEASING INC LOS ANGE 23737 NEWHALL AVE SANTA CLARITA, CA 91321 Site 9 of 9 in cluster A	ELES CO. HMS	S104538149 N/A
Actual: I 375 ft.	LOS ANGELES CO. HMS:Name:ATM AUTO SALES & LEASING INCAddress:23737 NEWHALL AVECity,State,Zip:SANTA CLARITA, CA 913213124Region:LAPermit Category:Not reportedFacility Id:020202-028780Facility Type:Not reportedFacility Status:OPENArea:7APermit Number:Not reportedPermit Status:Not reported		
B10 < 1/8 I ft.	THE DIPSTICK OIL CHANGE 23755 SAN FERNANDO NEWHALL, CA 91321 Site 1 of 11 in cluster B	FINDS	1023368099 N/A
Relative: Lower Actual: 1326 ft.	FINDS: Registry ID: 110066657745 Click Here: Environmental Interest/Information System: STATE MASTER <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
311 NNW < 1/8 0.013 mi. 56 ft.		NonGen / NLR	1024850944 CAL000409040
Relative: Lower Actual: 1324 ft.	RCRA NonGen / NLR:Date Form Received by Agency:2015-08-05 00:00:0Handler Name:DOLLAR TREE #04959Handler Address:23788 NEWHALL /Handler City,State,Zip:NEWHALL, CA 913EPA ID:CAL000409040Contact Name:ANGELA JONESContact Address:500 VOLVO PKWYContact Address:500 VOLVO PKWYContact Telephone:757-321-5761Contact Fax:757-321-5761Contact Title:AJONES@DOLLAIContact Title:09Land Type:Not reportedFederal Waste Generator Description:Not a generator, veNon-Notifier:Not reportedBiennial Report Cycle:Not reported	AVE 321 A 23320-1604 RTREE.COM	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DOLLAR TREE #04959 (Continued)

Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **500 VOLVO PKWY** Mailing City, State, Zip: CHESAPEAKE, VA 23320-1604 **Owner Name:** DOLLAR TREE STORES, INC. Owner Type: Other Operator Name: ANGELA JONES Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: 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 Not reported **Operating TSDF Universe:** 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

1024850944

TC6398846.2s Page 20

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

DOLLAR TREE #04959 (Continued)

Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: DOLLAR TREE #04959 Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

List of NAICS Codes and Descriptions: NAICS Code: 45299 NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations: Violations:

No Violations Found

1024850944

No No No Owner DOLLAR TREE STORES, INC. Other Not reported Not reported 500 VOLVO PKWY CHESAPEAKE, VA 23320-1604 757-321-5000 Not reported Not reported Not reported

2018-09-06 17:06:29.0

No

No

No

No

Operator ANGELA JONES Other Not reported 500 VOLVO PKWY CHESAPEAKE, VA 23320-1604 757-321-5761 Not reported Not reported Not reported

2015-08-05 00:00:00.0

Not reported

Not a generator, verified Not reported No No No No Yes Not reported Not reported

Direction Distance					EDR ID Numbe
Elevation	Site			Database(s)	EPA ID Numbe
	DOLLAR TREE #0495	9 (Continued)			1024850944
	Evaluation Action Su Evaluations:	immary:	No Evaluations Foun	d	
B12 NNW < 1/8 0.013 mi.	DOLLAR TREE #0495 23788 NEWHALL AVE NEWHALL, CA 91321			FINDS ECHO	1024635700 N/A
66 ft. Relative:	Site 3 of 11 in cluster FINDS:	в			
Lower	Registry ID:	1100704240	87		
Actual: 324 ft.	Click Here:				
	RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.				
	ECHO:	additional FINDS: o	detail in the EDR Site Report.		
	Echlo: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:		1024635700 110070424087 http://echo.epa.gov/detailed-facility-m DOLLAR TREE #04959 23788 NEWHALL AVE NEWHALL, CA 91321	eport?fid=110070424087	
313 North < 1/8).018 mi.	SAN FERNANDO RET 23746 NEWHALL AVE SANTA CLARITA, CA			LOS ANGELES CO. HMS	S126319038 N/A
95 ft.	Site 4 of 11 in cluster	В			
Relative: Lower Actual: 1324 ft.	LOS ANGELES CO. Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Id: Facility Status: Area: Permit Number: Permit Status:	SAN FERNANDO I 23746 NEWHALL / SANTA CLARITA, LA	AVE		

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

B14 North < 1/8 0.018 mi.	PIZZA DI MARCO 23758 NEWHALL AVE SANTA CLARITA, CA		LOS ANGELES CO. HMS	S108419038 N/A
95 ft.	Site 5 of 11 in cluster	в		
Relative: Lower Actual: 1324 ft.	LOS ANGELES CO Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status: Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Number: Permit Status:	HMS: PIZZA DI MARCO 23758 NEWHALL AVE SANTA CLARITA, CA 913213125 LA I 031433-048647 01 Permit 7A 000544535 Permit PIZZA DI MARCO 23758 NEWHALL AVE SANTA CLARITA, CA 913213125 LA		
B15 North < 1/8 0.018 mi. 95 ft.	TACO PADRE 23748 NEWHALL AVE NEWHALL, CA 91321 Site 6 of 11 in cluster		LOS ANGELES CO. HMS	S111827848 N/A
Relative: Lower Actual: 1324 ft.	LOS ANGELES CO Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Type: Facility Status:	HMS: TACO PADRE 23748 NEWHALL AVE NEWHALL, CA 913213125 LA		

Area: 7A Permit Number: 000589506

Permit

Permit Status:

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

B16 North < 1/8 0.018 mi. 95 ft.	TACO MADRE NUMERO 2 23748 NEWHALL AVE NEWHALL, CA 91321 Site 7 of 11 in cluster B		LOS ANGELES CO. HMS	S111827849 N/A
Relative: Lower Actual: 1324 ft.	LOS ANGELES CO Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	TACO MADRE NUMERO 2 23748 NEWHALL AVE NEWHALL, CA 913213125 LA		
B17 North < 1/8 0.018 mi. 95 ft.	BUBBLES LAUNDRO 23760 NEWHALL AVE NEWHALL, CA 91321 Site 8 of 11 in cluster		LOS ANGELES CO. HMS	S110745226 N/A
Relative: Lower Actual: 1324 ft.	LOS ANGELES CO Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	BUBBLES LAUNDROMAT 23760 NEWHALL AVE NEWHALL, CA 91321 LA		

B18 PANDA EXPRESS

	North	23746 NEWHALL AVE	1. S			
	< 1/8	SANTA CLARITA, CA 91321				
	0.018 mi.					
	95 ft.	Site 9 of 11 in cluster B				
Relative: LOS ANGELES CO. HMS:						
	Lower	Name:	PANDA EXPRESS			
	Actual:	Address:	23746 NEWHALL AVE			
	1324 ft.	City,State,Zip:	SANTA CLARITA, CA 91321			
		Region:	LA			
		Permit Category:	1			
		Facility Id:	030514-047201			
		Facility Type:	01			
		Facility Status:	Permit			
		Area:	7A			
		Permit Number:	000523572			
		Permit Status:	Permit			

LOS ANGELES CO. HMS S126319039 N/A

Database(s)

EDR ID Number EPA ID Number

B19 North < 1/8 0.018 mi.	BOTANA GROUP LLC 23762 NEWHALL AVE NEWHALL, CA 91321		LOS ANGELES CO. HMS	S117542179 N/A
95 ft.	Site 10 of 11 in cluste	В		
Relative: Lower Actual: 1324 ft.	LOS ANGELES CO. Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	BOTANA GROUP LLC 23762 NEWHALL AVE NEWHALL, CA 91321 LA		
	Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	LA MICHOACANA HELADOS Y PALE 23762 NEWHALL AVE NEWHALL, CA 91321 LA I 034101-064712 01 Permit 7A 000888621 Permit	TA	
B20 NW < 1/8 0.024 mi. 125 ft,	SANTA CLARITA POS 23801 NEWHALL AVE NEWHALL, CA 91321 Site 11 of 11 in cluste		LOS ANGELES CO. HMS CERS	S111828120 N/A
Relative: Lower Actual: 1334 ft.	LOS ANGELES CO. Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	SANTA CLARITA CONVALESCENT 23801 NEWHALL AVE SANTA CLARITA, CA 91321 LA		
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description	23801 NEWHALL A NEWHALL, CA 913 438304 10266817	21	
	Evaluation: Eval General Typ	e: Compliance Evaluat	ion Inspection	

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

ANTA CEARINAT COT ACCTE	CARE CENTER (Continued) S111828
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Abelardo Lemus/ Maintenance Supervisor hkim@santaclaritapa.com No
2101110100.	violations observed at time of inspection.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates:	
Site ID:	438304
Facility Name:	SANTA CLARITA POST-ACUTE CARE CENTER
Env Int Type Code:	HMBP
Program ID:	10266817
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.371700
Longitude:	-118.517390
20131200	
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:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lucio Sanchez
Entity Title:	Not reported
Affiliation Address:	23801 NEWHALL AVE
Affiliation City:	NEWHALL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip: Affiliation Phone:	91321 Not reported
Affiliation Type Desc:	Operator
Entity Name:	Henry Kim
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) 259-3660
Affiliation Type Desc:	Parent Corporation
Entity Name:	SANTA CLARITA POST-ACUTE CARE CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S111828120

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Henry Kim
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	23801 NEWHALL AVENUE
Affiliation City:	NEWHALL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91321
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	HENRY KIM
Entity Title:	ADMINISTRATOR
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:	Legal Owner
Entity Name:	23801 NEWHALL AVENUE, LLC
Entity Title:	Not reported
Affiliation Address:	23801 NEWHALL AVENUE
Affiliation City:	NEWHALL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91321
Affiliation Phone:	(661) 259-3660

C21	AV PARTY RENTALS			
NNW	23800 NEWHALL AVE			
< 1/8	NEWHALL, CA 91321			
0.042 mi.				
221 ft.	Site 1 of 2 in cluster C			
Relative:	FINDS:			
Lower	Registry ID:	110064882024		
Actual: 1323 ft.	Click Here:			
	Environmental Interest/I	Information System:		

STATE MASTER

FINDS 1023203227 N/A

Map ID Direction	MAP FINDINGS				
Distance Elevation	Site			Database(s)	EDR ID Numbe EPA ID Numbe
	AV PARTY RENTALS	(Continued)			1023203227
			ile viewing on your computer to access il in the EDR Site Report.		
C22 NNW < 1/8 0,062 mi.	RAY & SON RECYCLI 23845 NEWHALL AVE SANTA CLARITA, CA		LOS AN	IGELES CO. HMS	S103945169 N/A
330 ft.	Site 2 of 2 in cluster C				
Relative: Lower Actual: 1326 ft,	LOS ANGELES CO. Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	RAY & SON RECYCLI 23845 NEWHALL AVE SANTA CLARITA, CA LA			
D23 ESE < 1/8 0.077 mi. 404 ft.	EML LABORATORIES 23655 SAN FERNAND SANTA CLARITA, CA Site 1 of 2 in cluster D	O 91380		HAZNET HWTS	S112873113 N/A
Relative: Lower Actual: 1348 ft,	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:		EML LABORATORIES 23655 SAN FERNANDO Not reported SANTA CLARITA, CA 913800421 JACK RUST 8188418651 Not reported 23655 SAN FERNANDO		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:		1998 CAC001189488 CAD089446710 213 - Hydrocarbon solvents (benzene, he H01 - Transfer Station 0.2293	exane, Stoddard, Etc	2.)
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:		1997 CAC001189488 CAD089446710 213 - Hydrocarbon solvents (benzene, he H01 - Transfer Station 0.4586	exane, Stoddard, Etc	2.)
	Year: Gepaid: TSD EPA ID: CA Waste Code:		1996 CAC001189488 CAD089446710 212 - Oxygenated solvents (acetone, buta	anol, ethyl acetate, d	ətc.)

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Disposal Method:	H01 - Transfer Station
Tons:	0.1815
Additional Info:	D that
Year:	1998
Gen EPA ID:	CAC001189488
Shipment Date:	19981106
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981109
Manifest ID:	98484467
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
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
Additional Info:	
Year:	1997
Gen EPA ID:	CAC001189488
Shipment Date:	19970826
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96846133
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
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

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S112873113

EML LABORATORIES (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Not reported Not reported Not reported 19970423 6/26/1997 0:00:00 19970424 96589096 CAT982518433 Not reported Not reported Not reported CAD089446710 Not reported Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D001 H01 - Transfer Station 0.2293 55 G Not reported Not reported Not reported Not reported Not reported 1996 CAC001189488 19960710 5/20/1997 0:00:00 19960711 95675690 CAT982518433 Not reported Not reported Not reported CAD089446710 Not reported Not reported Not reported 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. D001 H01 - Transfer Station 0.1815 55 G Not reported Not reported Not reported Not reported Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S112873113

EML LABORATORIES (Continued)

HWTS: Name: Address: Address 2: City, State, Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City, State, Zip:

EML LABORATORIES 23655 SAN FERNANDO Not reported SANTA CLARITA, CA 913800421 CAC001189488 10/25/2000 07/05/1996 10/25/2000 Not reported 23655 SAN FERNANDO Not reported SANTA CLARITA, CA 913800421 EML LABS 23655 SAN FERNANDO Not reported SANTA CLARITA, CA 913800421 JACK RUST 521 S LAKE Not reported BURBANK, CA 915020000

DOLLAR TREE #04959

23780 NEWHALL AVE

NEWHALL, CA 91321

Hazardous Waste Generator

25922

10176127

E24 TRESIERRAS SUPERMARKET

DOLLAR TREE #04959

23780 NEWHALL AVE

NEWHALL, CA 91321

Site 2 of 3 in cluster E

Name: Address:

Site ID:

CERS ID:

CERS HAZ WASTE:

City,State,Zip:

CERS Description:

NNE 23780 NEWHALL AVE < 1/8 SANTA CLARITA, CA 91321 0.103 mi. 546 ft.

E25

NNE

< 1/8

546 ft.

Lower

Actual:

1317 ft.

0.103 mi.

Relative:

Site 1 of 3 in cluster E

Relative:	LOS ANGELES CO. HMS:			
Lower	Name:	TRESIERRAS SUPERMARKET		
Actual:	Address:	23780 NEWHALL AVE		
1317 ft.	City,State,Zip:	SANTA CLARITA, CA 913213125		
	Region:	LA		
	Permit Category:	1		
	Facility Id:	030645-045879		
	Facility Type:	01		
	Facility Status:	Closed		
	Area:	7A		
	Permit Number:	000467056		
	Permit Status:	Closed		

LOS ANGELES CO, HMS S110275140 N/A

CERS HAZ WASTE S118232745 HAZNET N/A LOS ANGELES CO. HMS CERS HWTS

TC6398846.2s Page 31

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DOLLAR TREE #04959 (Continued)

HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

> Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

DOLLAR TREE #04959 23780 NEWHALL AVE Not reported NEWHALL, CA 233201604 ANGELA JONES 7573215761 Not reported 500 VOLVO PKWY

2019 CAL000378347 CAD008364432 214 - Unspecified solvent mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00650

2019 CAL000378347 AZR000515924 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.22250

2019 CAL000378347 CAD008364432 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00850

2019 CAL000378347 CAD008364432 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00400

2018 CAL000378347 CAD008364432 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.01000

2018 CAL000378347 AZR000515924 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.30650

S118232745

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

2018 CAL000378347 NVD980895338 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00950 2018

CAL000378347 NVD980895338 214 - Unspecified solvent mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00800

2017 CAL000378347 CAD008364432 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0655

2017 CAL000378347 CAD008364432 214 - Unspecified solvent mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005

<u>Click this hyperlink</u> while viewing on your computer to access 16 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt PA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons:

2015 CAL000378347

20151118 3/2/2016 22:15:14 20151201 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 352 - Other organic solids D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005

MAP FINDINGS

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Database(s)

EDR ID Number EPA ID Number

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DOLLAR TREE #04959 (Continued)

Waste Quantity:

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Additional Code 5:

P Not reported Not reported Not reported Not reported Not reported 20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0035 7 P Not reported Not reported Not reported Not reported Not reported 20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.051 102 P Not reported Not reported Not reported Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0195 39 Ρ Not reported Not reported Not reported Not reported Not reported 20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0075 15 P Not reported Not reported Not reported Not reported Not reported 20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880

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MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt PA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.001 2 P Not reported Not reported Not reported Not reported Not reported 20151118 3/2/2016 22:15:14 20151201 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.001 2 P Not reported Not reported Not reported Not reported Not reported 20151118 3/2/2016 22:15:14 20151201 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 **RHO CHEM LLC** Not reported Not reported 214 - Unspecified solvent mixture

3

P

P

EDR ID Number **EPA ID Number**

Database(s)

DOLLAR TREE #04959 (Continued)

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

S118232745 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0015 Not reported Not reported Not reported Not reported Not reported 20151118 3/2/2016 22:15:14 20151201 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 214 - Unspecified solvent mixture D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.007 14 D001 Not reported Not reported Not reported Not reported 20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432

RHO CHEM LLC Not reported Not reported 232 - Pesticides and other waste associated with pesticide production D027 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 1

P Not reported Not reported Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Not reported Not reported Not reported 2014 CAL0003783

CAL000378347 20141121 2/11/2015 22:15:10 20141201 007196899FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.002 4 P Not reported Not reported Not reported Not reported Not reported 20141121 2/11/2015 22:15:10 20141201 007196899FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 214 - Unspecified solvent mixture D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0065 13 P Not reported Not reported Not reported Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

20141121 2/11/2015 22:15:10 20141201 007196899FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 **RHO CHEM LLC** Not reported Not reported 141 - Off-specification, aged, or surplus inorganics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1 200 Ρ Not reported Not reported Not reported Not reported Not reported 20140604 11/10/2014 22:15:00 20140619 007195237FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC OKD981588791 TRIAD TRANSPORT INC INR000110197 STERICYCLE INC Not reported Not reported 214 - Unspecified solvent mixture D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.001 2 P Not reported Not reported Not reported Not reported Not reported 20140604 11/10/2014 22:15:00 20140619 007195237FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC OKD981588791

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code:

TRIAD TRANSPORT INC INR000110197 STERICYCLE INC Not reported Not reported 214 - Unspecified solvent mixture D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.002 4 P D001 Not reported Not reported Not reported Not reported 20140604 11/10/2014 22:15:00 20140619 007195237FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC OKD981588791 TRIAD TRANSPORT INC INR000110197 STERICYCLE INC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.002 4 Ρ Not reported Not reported Not reported Not reported Not reported 20140604 11/10/2014 22:15:00 20140619 007195237FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC OKD981588791 TRIAD TRANSPORT INC INR000110197 STERICYCLE INC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002

P

P

1

P

Not reported

Not reported

Not reported

Not reported

EDR ID Number **EPA ID Number**

Database(s)

DOLLAR TREE #04959 (Continued)

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

Additional Code 4:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0535 107 Not reported Not reported Not reported Not reported Not reported 20140604 Not reported Not reported 007195237FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC OKD981588791 TRIAD TRANSPORT INC INR000110197 STERICYCLE INC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics Not reported - Not reported 0.11 220 Not reported Not reported Not reported Not reported Not reported 20140604 Not reported Not reported 007195237FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC OKD981588791 TRIAD TRANSPORT INC INR000110197 STERICYCLE INC Not reported Not reported - Not reported Not reported - Not reported 0.0005

S118232745

TC6398846.2s Page 41

Not reported

2017

Database(s)

EDR ID Number EPA ID Number

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DOLLAR TREE #04959 (Continued)

Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Additional Code 4:

Additional Code 5:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

CAL000378347 20171113 9/5/2018 18:30:14 20171129 011322493FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1095 219 P Not reported Not reported Not reported Not reported Not reported 20171113 9/5/2018 18:30:14 20171129 011322493FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0105 21 P

Not reported Not reported Not reported Not reported Not reported

Shipment Date:

20171113

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

Not reported Not reported 011322493FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0975 195 P Not reported Not reported Not reported Not reported Not reported 20171113 9/5/2018 18:30:14 20171129 011322493FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.001 2 P Not reported Not reported Not reported Not reported Not reported 20171113 9/5/2018 18:30:14 20171129 011322493FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: 3 P Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: 127 Waste Quantity: Quantity Unit: P Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code:

CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0015 Not reported Not reported Not reported Not reported Not reported 20170728 5/17/2018 18:31:20 20170803 010206169FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC NED986382133 SST CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0635 Not reported Not reported Not reported Not reported Not reported 20170728 5/17/2018 18:31:20 20170803 010206169FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC NED986382133 SST CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 1 P Not reported Not reported Not reported Not reported Not reported 20170728 5/17/2018 18:31:20 20170803 010206169FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC NED986382133 SST CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 1 Ρ Not reported Not reported Not reported Not reported Not reported 20170220 Not reported Not reported 009388755FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 **RHO CHEM LLC** Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.023 46 P Not reported Not reported Not reported

Database(s)

EDR ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Not reported Not reported 20170220 Not reported Not reported 009388755FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.022 44 P Not reported Not reported Not reported Not reported Not reported 2016 CAL000378347 20151118 3/2/2016 22:15:14 20151201 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 214 - Unspecified solvent mixture D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0015 3 P Not reported Not reported Not reported Not reported Not reported

EPA ID Number

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 **RHO CHEM LLC** Not reported Not reported 141 - Off-specification, aged, or surplus inorganics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.051 102 Ρ Not reported Not reported Not reported Not reported Not reported 20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0195 39 P Not reported Not reported Not reported Not reported Not reported 20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 122 - Alkaline solution without metals (pH > 12.5 Waste Code Description: RCRA Code: D002 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20151118 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008636155FLE Trans EPA ID: MNS000110924 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans 2 EPA ID: CAD983649880 Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals RCRA Code: D002 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site -- No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: P Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20151118 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008636155FLE Trans EPA ID: MNS000110924 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans 2 EPA ID: CAD983649880 Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 232 - Pesticides and other waste associated with pesticide production RCRA Code: Not reported

EDR ID Number EPA ID Number

S118232745

Database(s)

DOLLAR TREE #04959 (Continued)

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 1 P Not reported Not reported Not reported Not reported Not reported 20151118 9/29/2016 18:33:11 20151214 008636154FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD008364432 RHO CHEM LLC INR000110197 STERICYCLE INC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 1 P Not reported Not reported Not reported Not reported Not reported 20151118 3/2/2016 22:15:14 20151201 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.001

Not reported

2

P

Not reported

MAP FINDINGS

Not reported

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Not reported Not reported 20151118 Not reported Not reported 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0035 7 P Not reported Not reported Not reported Not reported Not reported 20151118 3/2/2016 22:15:14 20151201 008636155FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES LP CAD008364432 RHO CHEM LLC Not reported Not reported 214 - Unspecified solvent mixture D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.007 14 P D001 Not reported Not reported Not reported Not reported

LOS ANGELES CO. HMS:

Additional Code 5:

Name:	BRISTOL PINK LLC
Address:	23780 NEWHALL AVE

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

City, State, Zip: SANTA CLARITA, CA 913213125 Region: LA Permit Category: I Facility Id: 030645-067563 Facility Type: 01 Facility Status: Permit Area: 7A 000952396 Permit Number: Permit Status: Permit

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Evaluation:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: DOLLAR TREE #04959 23780 NEWHALL AVE NEWHALL, CA 91321 25922 10176127 Chemical Storage Facilities

Compliance Evaluation Inspection 01-17-2020 No Routine done by local agency Zunera Khan, Store Manager Los Angeles County Fire Department HMRRP CERS

Compliance Evaluation Inspection 01-17-2020 No Routine done by local agency Zunera Khan, Store Manager Los Angeles County Fire Department HW CERS

Other/Unknown 04-24-2014 No Other, not routine, done by local agency Not reported Los Angeles County Fire Department HMRRP CERS

Compliance Evaluation Inspection 07-17-2013 No Routine done by local agency Not reported Los Angeles County Fire Department HMRRP CERS

Compliance Evaluation Inspection 07-17-2013

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

DOL

S118232745

00	LLAR TREE #04959 (Continued)	S118
	Violations Found:	No
	Eval Type:	Routine done by local agency
	Eval Notes:	Not reported
	Eval Division:	Los Angeles County Fire Department
	Eval Program:	HW
	Eval Source:	CERS
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	07-17-2013
	Violations Found:	No
	Eval Type:	Routine done by local agency
	Eval Notes:	Inspected by G. Caballero
	Eval Division:	Los Angeles County Fire Department
	Eval Program:	HMRRP
	Eval Source:	CERS
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	07-17-2013
	Violations Found:	No
	Eval Type:	Routine done by local agency
	Eval Notes:	Inspected by G. Caballero
	Eval Division:	Los Angeles County Fire Department
	Eval Program:	HW
	Eval Source:	CERS
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	09-22-2016
	Violations Found:	No
	Eval Type:	Routine done by local agency
	Eval Notes:	Mary Rodriguez/ Assistant Manager scaiati@dollartree.com No violations observed at time of inspection.
	Eval Division:	Los Angeles County Fire Department
	Eval Program:	HW
	Eval Source:	CERS
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	09-22-2016
	Violations Found:	No
	Eval Type:	Routine done by local agency
	Eval Notes:	No violations observed at time of inspection.
	Eval Division:	Los Angeles County Fire Department
	Eval Program:	HMRRP
	Eval Source:	CERS
(Coordinates:	
	Site ID:	25922
	Facility Name:	Dollar Tree #04959
	Env Int Type Code:	HWG
	Program ID:	10176127
	Coord Name:	Not reported
	Ref Point Type Desc:	Center of a facility or station.
	Latitude:	34.372910
	Longitude:	-118.515420
	Affiliation:	
1	Affiliation Type Desc:	CUPA District
	Annation Type Desc.	

TC6398846.2s Page 52

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DOLLAR TREE #04959 (Continued)

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Los Angeles County Fire Not reported 5825 Rickenbacker Road Commerce CA Not reported 90040-3027 (323) 890-4000

Document Preparer Angela Jones Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner Dollar Tree Stores, Inc. Not reported 500 Volvo Parkway Chesapeake VA United States 23320-1604 (757) 321-5000

Operator Dollar Tree Stores, Inc. Not reported Not reported Not reported Not reported Not reported Not reported (757) 321-5000

Parent Corporation Dollar Tree Stores, Inc. Not reported Not reported

Environmental Contact Stephanie Caiati Not reported 500 Volvo Parkway Chesapeake VA Not reported 23320-1604

S118232745

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DOLLAR TREE #04959 (Continued)

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City, State, Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: **Owner Address: Owner Address 2:** Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City, State, Zip:

NAICS: EPA ID: Not reported

Facility Mailing Address Mailing Address Not reported 500 Volvo Parkway EH&S Chesapeake VA Not reported 23320-1604 Not reported

Identification Signer Angela Jones EH&S Specialist Not reported Not reported Not reported Not reported Not reported Not reported

Property Owner Carriage Investors, LLC c/o J.D. Mercer and Company, LLC Not reported 39506 North Daisy Mountain Drive, Suite 122-476 Anthem AZ United States 85086 (623) 551-3110

> DOLLAR TREE #04959 23780 NEWHALL AVE Not reported NEWHALL, CA 91321 CAL000378347 06/30/2015 09/19/2012 09/07/2020 Not reported 500 VOLVO PKWY Not reported CHESAPEAKE, VA 233201604 DOLLAR TREE STORES, INC. 500 VOLVO PKWY Not reported CHESAPEAKE, VA 233201604 JESSICA DUBUQUE 500 VOLVO PKWY Not reported CHESAPEAKE, VA 233201604

CAL000378347

S118232745

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

S118232745

DOLLAR TREE #04959 (Continued)

Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: 2012-09-19 14:46:02.323 45299 All Other General Merchandise Stores 2012-09-19 14:46:02.29300 2015-06-30 00:00:00 DOLLAR TREE #04959 23780 NEWHALL AVE Not reported NEWHALL Not reported CA 91321

E26 NNE < 1/8 0,103 mi,	DOLLAR TREE #04959 23780 NEWHALL AVE NEWHALL, CA 91321		FINDS	1016420431 N/A	
546 ft.	Site 3 of 3 in cluster E				
Relative: Lower	FINDS: Registry ID:	110055675791			
Actual: 1317 ft.	Click Here:				
	Environmental Interest	/Information System: TATE MASTER			

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

D27 TORTAS LAS ORIGINALES ESE 23630 NEWHALL AVE < 1/8 SANTA CLARITA, CA 91321 0.106 mi.

558 ft. Site 2 of 2 in cluster D

Relative:	LOS ANGELES CO. HMS:		
Lower	Name:	TORTAS LAS ORIGINALES	
Actual:	Address:	23630 NEWHALL AVE	
1341 ft.	City, State, Zip:	SANTA CLARITA, CA 913214236	
	Region:	LA	
	Permit Category:	1	
	Facility Id:	029213-041831	
	Facility Type:	01	
	Facility Status:	Permit	
	Area:	7A	
	Permit Number:	000428270	
	Permit Status:	Permit	

LOS ANGELES CO, HMS S106672509 N/A

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

28 **B G RUBBISH** SWF/LF S119777589 West 23802 PINE STREET, LOT # 11 CERS N/A 1/8-1/4 NEWHALL (IN SANTA CLARITA), CA 91390 0.191 mi. 1011 ft. Relative: SWF/LF (SWIS): Lower **B G RUBBISH** Name: 23802 PINE STREET, LOT # 11 Address: Actual: City,State,Zip: NEWHALL (IN SANTA CLARITA), CA 91390 1339 ft. Region: STATE Facility ID: 19-AA-1036 SWIS Number: 19-AA-1036 Point of Contact: Nai Teurn Is Archived: No Is Closed Illegal Abandoned: No Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No Not reported Absorbed On: **Operational Status:** Closed Absorbed By: Not reported Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported ARB District: South Coast SWRCB Region: Los Angeles Los Angeles County (Unincorporated) Local Government: Reporting Agency Legal Name: County of Los Angeles Reporting Agency Department: Department of Public Health Enforcing Agency Legal Name: County of Los Angeles Enforcing Agency Department: Department of Public Health **Regulation Status:** Notification Activity: SWIS Number: 19-AA-1036 Site Name: **B G Rubbish** Small Volume CDI Debris Processing Operation Activity: Activity Is Archived: No Category: Transfer/Processing Activity Classification: Solid Waste Operation WDR Number: Not reported WDR Landfill Class: Not reported Cease Operation: Not reported Cease Operation Type: Not reported Inspection Frequency: None Throughput: 25 **Throughput Units:** Tons per day Remaining Capacity: Not reported Remaining Capacity Date: Not reported Capacity: 60 Capacity Units: Cubic Yards per Day Total Acreage: 0.4 **Disposal Acreage:** Not reported Permitted Elevation: Not reported Permitted Elevation Type: Not reported Permitted Depth: Not reported Not reported Permitted Depth Type: Nai Teurn Point of Contact: Site Operational Status: Closed Site Regulatory Status: Notification Site Is Archived: No

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S119777589

B G RUBBISH (Continued)

Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: County: ARB District: SWRCB Region: Local Government: Street Address: City: State: ZIP Code: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department:

Operator:

SWIS Number: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Title: Contact Email: Contact Phone: Street Address: Operator City: **Operator State:** Operator Zip:

Owner:

SWIS Number: Owner: Owner Address: Owner City: Owner State: Owner Zip: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Started On: Contact Name:

No No No Not reported Not reported Not reported Not reported Los Angeles South Coast Los Angeles Los Angeles County (Unincorporated) 23802 Pine Street, Lot # 11 Newhall (In Santa Clarita) CA 91390 County of Los Angeles Department of Public Health County of Los Angeles Department of Public Health

19-AA-1036 **B G Rubbish** Closed Non-Disposal Only Notification 34.37 -118.521 No Gamba, Bernardo 6/2/2005 Not reported Not reported Not reported (818) 335-2038 26036 Manzano Court Valencia CA 91355

19-AA-1036 Arklin, Hank 11000 Sepulveda Blvd Mission Hills CA 91345 B G Rubbish Closed Non-Disposal Only Notification 34.37 -118.521 No 6/2/2005 Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S119777589

B G RUBBISH (Continued)

Contact Title: Contact Email: Contact Phone:

Waste:

Site

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

CERS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Not reported Not reported (818) 361-7158

19-AA-1036 B G Rubbish Small Volume CDI Debris Processing Operation Construction/demolition No Closed Notification Non-Disposal Only Nai Teurn No Closed Notification Transfer/Processing Solid Waste Operation 19-AA-1036

B G Rubbish Small Volume CDI Debris Processing Operation Inert No Closed Notification Non-Disposal Only Nai Teurn No Closed Notification Transfer/Processing Solid Waste Operation

B G RUBBISH 23802 PINE STREET, LOT # 11 NEWHALL (IN SANTA CLARITA), CA 506893 19-AA-1036 Solid Waste and Recycle Sites

Legal Operator Gamba, Bernardo Not reported Valencia CA Not reported 91355 8183352038

Legal Owner Arklin, Hank

Map ID	
Direction	
Distance	
Elevation	Site

B G RUBBISH (Continued)

Capacity:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S119777589

	Entity Title:	Not reported		
		Not reported		
		Vission Hills		
		CA		
		Not reported		
		91345		
	Affiliation Phone: 8	3183617158		
			9 L.A	
F29	CALTRANS NEWHALL MAINTENANCE L	VTOP	SWF/LF	S107863471
NW	23922 SAN FERNANDO ROAD		CERS	N/A
1/8-1/4	NEWHALL (IN SANTA CLARITA), CA 913	321		
0.203 mi.	1 · · · · · · ·			
1070 ft.	Site 1 of 5 in cluster F			
Relative:	SWF/LF (SWIS):			
Lower	Name:	CALTRANS NEWHALL MAINTENANCE LVTOP		
Actual:	Address:	23922 SAN FERNANDO ROAD		
1324 ft.	City,State,Zip:	NEWHALL (IN SANTA CLARITA), CA 91321		
	Region:	STATE		
	Facility ID:	19-AA-1091		
	SWIS Number:	19-AA-1091		
	Point of Contact:	Nai Teurn		
	Is Archived:	No		
	Is Closed Illegal Abandoned:	No		
	Is Site Inert Debris Engineered Fill:	No		
	Is Financial Assurances Responsible:	No		
	Absorbed On:	Not reported		
	Operational Status:	Active		
	Absorbed By:	Not reported		
	Closed Illegal Abandoned Category:	Not reported		
	EPA Federal Registry ID:	Not reported		
	ARB District:	South Coast		
	SWRCB Region:	Los Angeles		
	Local Government:	Los Angeles County (Unincorporated)		
	Reporting Agency Legal Name:	County of Los Angeles		
	Reporting Agency Department:	Department of Public Health		
	Enforcing Agency Legal Name:	County of Los Angeles		
	Enforcing Agency Department:	Department of Public Health		
	Regulation Status:	Notification		
	Activity:			
	SWIS Number:	19-AA-1091		
	Site Name:	Caltrans Newhall Maintenance LVTOp		
	Activity:	Limited Volume Transfer Operation		
	Activity Is Archived:	No		
	Category:	Transfer/Processing		
	Activity Classification:	Solid Waste Operation		
	WDR Number:	Not reported		
	WDR Landfill Class:	Not reported		
	Cease Operation:	Not reported		
	Cease Operation Type:	Not reported		
	Inspection Frequency:	Quarterly		
	Throughput:	60		
	Throughput Units:	Cubic Yards per Day		
	Remaining Capacity:	Not reported		
	Remaining Capacity Date:	Not reported		
	Capacity:	15600		

MAP FINDINGS

Cubic Yards per year

Database(s)

EDR ID Number EPA ID Number

S107863471

CALTRANS NEWHALL MAINTENANCE LVTOP (Continued)

Capacity Units: Total Acreage: **Disposal Acreage:** Permitted Elevation: Permitted Elevation Type: Permitted Depth: Permitted Depth Type: Point of Contact: Site Operational Status: Site Regulatory Status: Site Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Absorbed By: **Closed Illegal Abandoned Category:** EPA Federal Registry ID: County: ARB District: SWRCB Region: Local Government: Street Address: City: State: ZIP Code: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department:

Operator:

SWIS Number: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Title: Contact Email: Contact Phone: Street Address: Operator City: Operator State: Operator Zip:

Owner: SWIS Number: Owner: Owner Address: Owner City:

2.7 Not reported Not reported Not reported Not reported Not reported Nai Teurn Active Notification No No No No Not reported Not reported Not reported Not reported Los Angeles South Coast Los Angeles Los Angeles County (Unincorporated) 23922 San Fernando Road Newhall (In Santa Clarita) CA 91321 County of Los Angeles Department of Public Health County of Los Angeles Department of Public Health

19-AA-1091 Caltrans Newhall Maintenance LVTOp Active Non-Disposal Only Notification 34.37416 -118,51952 No CalTrans, Altadena Maintenance 5/23/2006 Not reported Not reported Not reported (661) 775-5465 Wallie V. Jordan, N Region, Dist. 7 28820 North The Old Road Valencia CA 91355

19-AA-1091 State of California. CalTtrans 1120 N St Sacramento

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CALTRANS NEWHALL MAINTENANCE LVTOP (Continued)

Owner State: Owner Zip: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Started On: Contact Name: Contact Title: Contact Email: Contact Phone:

Waste:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: CA 95814 Caltrans Newhall Maintenance LVTOp Active Non-Disposal Only Notification 34.37416 -118.51952 No 5/15/2006 Not reported Not reported Not reported Not reported (916) 654-2852

19-AA-1091 Caltrans Newhall Maintenance LVTOp Limited Volume Transfer Operation Construction/demolition No Active Notification Non-Disposal Only Nai Teurn No Active Notification Transfer/Processing Solid Waste Operation

19-AA-1091 Caltrans Newhall Maintenance LVTOp Limited Volume Transfer Operation Inert No Active Notification Non-Disposal Only Nai Teurn No Active Notification Transfer/Processing Solid Waste Operation

19-AA-1091 Caltrans Newhall Maintenance LVTOp Limited Volume Transfer Operation Metals No Active Notification Non-Disposal Only Nai Teurn No Active

S107863471

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CALTRANS NEWHALL MAINTENANCE LVTOP (Continued)

Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Notification Transfer/Processing Solid Waste Operation

19-AA-1091 Caltrans Newhall Maintenance LVTOp Limited Volume Transfer Operation Mixed municipal No Active Notification Non-Disposal Only Nai Teurn No Active Notification Transfer/Processing Solid Waste Operation

19-AA-1091 Caltrans Newhall Maintenance LVTOp Limited Volume Transfer Operation Tires No Active Notification Non-Disposal Only Nai Teurn No Active Notification Transfer/Processing Solid Waste Operation

CALTRANS NEWHALL MAINTENANCE LVTOP 23922 SAN FERNANDO ROAD NEWHALL (IN SANTA CLARITA), CA 507431 19-AA-1091 Solid Waste and Recycle Sites

Legal Owner State of California. CalTtrans Not reported Sacramento CA Not reported 95814 9166542852

Legal Operator CalTrans, Altadena Maintenance Not reported

S107863471

Map I D Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Numbe EPA ID Numbe
	CALTRANS NEWHALL MAINTENANCE	LVTOP (Continued)		S107863471
	Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:	Wallie V. Jordan, N Region, Valencia CA Not reported 91355 6617755465	Dist. 728820 North The Old Road	
=30 NW 1/8-1/4 0.209 mi.	CALIFORNIA DEPARTMENT OF TRANS 23922 NEWHALL AVENUE NEWHALL, CA 91321	PORTATION	RCRA NonGen / NLR	1024775054 CAC00299498 ⁷
1101 ft.	Site 2 of 5 in cluster F			
Relative: Lower Actual:		CALIFORNIA DEPARTMEN		
1323 ft.	Handler Address: Handler City,State,Zip: EPA ID:		23922 NEWHALL AVENUE NEWHALL, CA 91321 CAC003077873	
	Contact Name:		TUANCHI (JACK) LIU	
	Contact Address: Contact City,State,Zip:		100 SOUTH MAIN STREET LOS ANGELES, CA 90012	
	Contact Telephone:		213-897-1350	
	Contact Fax:		Not reported	
	Contact Email: Contact Title:		KRISTY.EDBLAD@STANTEC.CO Not reported	VI
	EPA Region:		09	
	Land Type:		Not reported	
	Federal Waste Generator Description	1:	Not a generator, verified	
	Non-Notifier: Bioppial Papart Cycle:		Not reported	
	Biennial Report Cycle: Accessibility:		Not reported Not reported	
	Active Site Indicator:		Not reported	
	State District Owner:		Not reported	
	State District:		Not reported	
	Mailing Address:		100 SOUTH MAIN STREET	
	Mailing City,State,Zip:		LOS ANGELES, CA 90012	
	Owner Name:		CALIFORNIA DEPT. OF TRANSPO	ORTATION
	Owner Type:		Other	
	Operator Name:		TUANCHI (JACK) LIU	
	Operator Type:		Other	
	Short-Term Generator Activity: Importer Activity:		No No	
	Mixed Waste Generator:		No	
	Transporter Activity:		No	
	Transfer Facility Activity:		No	
	Recycler Activity with Storage:		No	
	Small Quantity On-Site Burner Exem	ption:	No	
	Smelting Melting and Refining Furnad	ce Exemption:	No	
	Underground Injection Control:		No	
	Off-Site Waste Receipt:		No	
	Universal Waste Indicator:		No	
	Universal Waste Destination Facility:		No	
	Federal Universal Waste: Active Site Fed-Reg Treatment Stora	ge and Disposal Eacility	No Not reported	
	Active Site Fed-Reg Treatment Stora	•	Not reported	
	House one conventer meannent store	go and Disposar achily.	not reported	

Distance Elevation

Site

Map ID

Direction

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CALIFORNIA I	DEPARTMENT	OF TRANSPORTATION	(Continued)
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Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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:	2020-08-14 15:10:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Operator TUANCHI (JACK) LIU Other Not reported Not reported 100 SOUTH MAIN STREET LOS ANGELES, CA 90012 213-897-1350 Not reported Not reported Not reported

Owner CALIFORNIA DEPT. OF TRANSPORTATION Other

	MAP FINDINGS	

Site

CALIFORNIA DEPARTMENT OF TRANSPORTATION (Continued)

Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Historic Generators:

05 00:00:00.0
SPORTATION
nerator, verified
rted
rted
rted

List of NAICS Codes and Descriptions: NAICS Code: 237310 NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations: Violations:

No Violations Found

Not reported

Not reported

213-897-1350

Not reported

Not reported

Not reported

100 SOUTH MAIN STREET

LOS ANGELES, CA 90012

Evaluation Action Summary: Evaluations:

No Evaluations Found

Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District:

2020-08-05 00:00:00.0 CALIFORNIA DEPARTMENT OF TRANSPORTATION 23922 NEWHALL AVENUE NEWHALL, CA 91321 CAC003077876 SABA TESFAYOHANNES 100 SOUTH MAIN STREET LOS ANGELES, CA 90012 213-897-8592 Not reported KRISTY.EDBLAD@STANTEC.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

MAP FINDINGS

EDR ID Number EPA ID Number

Database(s)

CAL	IFORNIA DEPARTMENT OF TRANSPORTATION (Continued)	1024775054
	Mailing Address:	100 SOUTH MAIN STREET
	Mailing City,State,Zip:	LOS ANGELES, CA 90012
	Owner Name:	CALIFORNIA DEPT. OF TRANSPORTATION
	Owner Type:	Other
	Operator Name:	SABA TESFAYOHANNES
	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
		No
	Smelting Melting and Refining Furnace Exemption:	
	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:	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 No NOADO realiza
	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:	2020-08-14 15:10:04.0
	Recognized Trader-Importer:	No
	Recognized Trader-Exporter:	No
		The Art Art and Art

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

Exporter of Spent Lead Acid Batterie	es: No	
Recycler Activity Without Storage:	No	
Manifest Broker:	No	
Sub-Part P Indicator:	No	
Handler - Owner Operator:		
Owner/Operator Indicator:	Operator	
Owner/Operator Name:	SABA TESFAYOHANNES	
Legal Status:	Other	
Date Became Current:	Not reported	
Date Ended Current:	Not reported	
Owner/Operator Address:	100 SOUTH MAIN STREET	
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90012	
Owner/Operator Telephone:	213-897-8592	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported	
Owner/Operator Indicator:	Owner	
Owner/Operator Name:	CALIFORNIA DEPT. OF TRANSPORTATION	
Legal Status:	Other	
Date Became Current:	Not reported	
Date Ended Current:	Not reported	
Owner/Operator Address:	100 SOUTH MAIN STREET	
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90012	
Owner/Operator Telephone:	213-897-8592	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported	
Historic Generators:		
Receive Date:	2020-08-05 00:00:00.0	
	IA DEPARTMENT OF TRANSPORTATION	
Federal Waste Generator Description		
State District Owner:	Not reported	
Large Quantity Handler of Universal		
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:	237310	
NAICS Description:	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	
Facility Has Received Notices of Violati	ons:	
Violations:	No Violations Found	
Evaluation Action Summary:		
	No Evaluations Found	

MAP FINDINGS

EDR ID Number **EPA ID Number**

Database(s)

CALIFORNIA DEPARTMENT OF TRANSPORTATION (Continued)

Date Form Received by Agency:	2020-08-05 00:00:00.0
Handler Name: CALIFORNIA DEPARTMEN	
Handler Address:	23922 NEWHALL AVENUE
Handler City, State, Zip:	NEWHALL, CA 91321
EPA ID:	CAC003077880
Contact Name:	ARNON SABADO
Contact Address:	100 SOUTH MAIN STREET
Contact City, State, Zip:	LOS ANGELES, CA 90012
Contact Telephone:	213-897-1350
Contact Fax:	Not reported
Contact Email:	KRISTY.EDBLAD@STANTEC.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:	100 SOUTH MAIN STREET
Mailing City, State, Zip:	LOS ANGELES, CA 90012
Owner Name:	CALIFORNIA DEPT. OF TRANSPORTATION
Owner Type:	Other
Operator Name:	ARNON SABADO
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:	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

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

CALIFORNIA DEPARTMENT OF TRANSPORTATION (Continued)

Corrective Action Workload Universe:	No	
Subject to Corrective Action Universe:	No	
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No	
TSDFs Only Subject to CA under Discretionary Auth Universe:	No	
Corrective Action Priority Ranking:	No NCAPS ranking	
Environmental Control Indicator:	No	
Institutional Control Indicator:	No	
Human Exposure Controls Indicator:	N/A	
Groundwater Controls Indicator:	N/A	
Operating TSDF Universe:	Not reported	
Full Enforcement Universe:	Not reported	
Significant Non-Complier Universe:	No	
Unaddressed Significant Non-Complier Universe:	No	
Addressed Significant Non-Complier Universe:	No	
Significant Non-Complier With a Compliance Schedule Universe:	No	
Financial Assurance Required:	Not reported	
Handler Date of Last Change:	2020-08-14 15:10:04.0	
Recognized Trader-Importer:	No	
Recognized Trader-Exporter:	No	
Importer of Spent Lead Acid Batteries:	No	
Exporter of Spent Lead Acid Batteries:	No	
Recycler Activity Without Storage:	No	
Manifest Broker:	No	
Sub-Part P Indicator:	No	

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator ARNON SABADO Other Not reported 100 SOUTH MAIN STREET LOS ANGELES, CA 90012 213-897-1350 Not reported Not reported Not reported

Owner CALIFORNIA DEPT. OF TRANSPORTATION Other Not reported 100 SOUTH MAIN STREET LOS ANGELES, CA 90012 213-897-1350 Not reported Not reported Not reported

Historic Generators: Receive Date: Handler Name: Federal Waste Generator Description: CALIFORNIA DEPARTMENT OF TRANSPORTATION Not a generator, verified

Map ID Direction	L	MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	CALIFORNIA DEPARTMENT OF TRANSI	ORTATION (Continued)		1024775054
	State District Owner: Large Quantity Handler of Universal V Recognized Trader Importer:	Not reported Vaste: No 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:	227240		
		237310 HIGHWAY, STREET, AND BRIDGE CO	ONSTRUCTION	
	Facility Has Received Notices of Violatio	ns:		
	Violations:	No Violations Found		
	Evaluation Action Summary:			
	Evaluations:	No Evaluations Four	nd	
	Date Form Received by Agency:	2019-01	-03 00:00:00.0	
		CALIFORNIA DEPARTMENT OF TRAN	SPORTATION	
	Handler Address:	23922 N	IEWHALL AVENUE	
	Handler City, State, Zip:	NEWHA	LL, CA 91321	
	EPA ID:	CAC002		
	Contact Name:	JACK L		
	Contact Address:		UTH MAIN STREET	
	Contact City,State,Zip:		IGELES, CA 90012	
	Contact Telephone: Contact Fax:	213-897 213-897		
	Contact Fax.		EDBLAD@STANTEC.COM	0
	Contact Title:	Not repo	-	
	EPA Region:	09	Jilea -	
	Land Type:	Not repo	orted	
	Federal Waste Generator Description		enerator, verified	
	Non-Notifier:	Not repo		
	Biennial Report Cycle:	Not repo	orted	
	Accessibility:	Not repo	orted	
	Active Site Indicator:		Activities	
	State District Owner:	Not repo		
	State District:	Not repo		
	Mailing Address:		UTH MAIN STREET	
	Mailing City,State,Zip:		IGELES, CA 90012	
	Owner Name: Owner Type:	JACK LI Other	0	
	Operator Name:	JACK L		
	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 Exemp			
	Smelting Melting and Refining Furnac	e Exemption: No		

F

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

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: Active Site State-Reg Handler:	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:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:39:28.0
Recognized Trader-Importer:	No
Recognized Trader-Importer: Recognized Trader-Exporter:	
	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

1024775054

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:

Owner JACK LIU Other Not reported Not reported 100 SOUTH MAIN STREET LOS ANGELES, CA 90012

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Relative: Lower Actual: 1323 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS Description:	CALIFORNIA DEPARTMENT OF TRANSPORTATION/-NEWHALL 23922 NEWHALL AVENUE NEWHALL, CA 91321 388836 10001278	MAINTENANCE
F31 NW 1/8-1/4 0.209 mi. 1101 ft.	CALTRANS-TRUCK MAINT YARD 23922 NEWHALL AVE NEWHALL, CA 91321 Site 3 of 5 in cluster F	CERS HAZ WASTE CERS TANKS LOS ANGELES CO. HMS CERS	U003063640 N/A
	Evaluation Action Summary: Evaluations:	No Evaluations Found	
	NAICS Description: Facility Has Received Notices of Viola Violations:	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION ations: No Violations Found	
	List of NAICS Codes and Description: NAICS Code:	237310	
	Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	No Yes Not reported Not reported	
	Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer:		
	Federal Waste Generator Descript State District Owner: Large Quantity Handler of Universa	Not reported	
	Owner/Operator Fax: Owner/Operator Email:	Not reported Not reported	
	Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:	Not reported 100 SOUTH MAIN STREET LOS ANGELES, CA 90012 213-897-1350 Not reported	
	Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current:	Operator JACK LIU Other Not reported	
	Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	213-897-1350 Not reported Not reported Not reported	
	CALIFORNIA DEPARTMENT OF TRAM	NSPORTATION (Continued)	1024775054

Map ID MAP FINDINGS Direction Distance EDR ID Number Elevation Site Database(s) **EPA ID Number** CALTRANS-TRUCK MAINT YARD (Continued) U003063640 CERS TANKS: CALIFORNIA DEPARTMENT OF TRANSPORTATION/-NEWHALL MAINTENANCE Name: Address: 23922 NEWHALL AVENUE City, State, Zip: NEWHALL, CA 91321 Site ID: 388836 CERS ID: 10001278 **CERS** Description: Aboveground Petroleum Storage LOS ANGELES CO. HMS: CALTRANS-TRUCK MAINT YARD Name: Address: 23922 NEWHALL AVE City, State, Zip: NEWHALL, CA 913213129 Region: LA Permit Category: Т Facility Id: 009137-008389 Facility Type: 0 Facility Status: Removed Area: 7A 00005717T Permit Number: Permit Status: Removed CERS: CALIFORNIA DEPARTMENT OF TRANSPORTATION/-NEWHALL MAINTENANCE Name: 23922 NEWHALL AVENUE Address: City, State, Zip: NEWHALL, CA 91321 Site ID: 388836 CERS ID: 10001278 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 388836 Site Name: California Department of Transportation/-Newhall Maintenance Violation Date: 04-10-2019 HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(3) Failure to complete and electronically submit hazardous material Violation Description: inventory information for all reportable hazardous materials on site at or above reportable quantities. Returned to compliance on 08/26/2019. OBSERVATION: The amount of fuel Violation Notes: reported in CERS did not match was was observed on site. Observed an aboveground tank with a shell capacity of 6,000 gallons of diesel fuel and 4,000 gallons of gasoline. The inventory in CERS shows 4,800 gallons of diesel fuel and 3,600 gallons of gasoline. Also, propane was reported in cubic feet - not in gallons, CORRECTIVE ACTION: Correct the hazardous materials inventory reported in CERS to reflect the shell capacity of hazardous materials observed on site. Also, the reported units of propane must be reported in gallons, not in cubic feet.

Los Angeles County Fire Department

California Department of Transportation/-Newhall Maintenance

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

HMRRP

04-10-2019

CERS 388836

Violation Division:

Violation Program: Violation Source:

Site ID:

Citation:

Site Name: Violation Date: CALTRANS-TRUCK MAINT YARD (Continued)

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

U003063640

6.67, Section(s) 25270.4.5(a) Violation Description: Failure to designate person who reports to management as accountable for discharge prevention at facility. Returned to compliance on 07/01/2019. OBSERVATION: The person (Jerry Violation Notes: Hartz) designated to be accountable for discharge prevention and who reports to facility management no longer works at the site. CORRECTIVE ACTION: Designate a person accountable for discharge prevention and who reports to facility management. Los Angeles County Fire Department Violation Division: Violation Program: APSA CERS Violation Source: Site ID: 388836 Site Name: California Department of Transportation/-Newhall Maintenance Violation Date: 04-10-2019 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan. Returned to compliance on 07/01/2019. OBSERVATION: Records of annual Violation Notes: spill prevention briefings were not available at the time of inspection. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification. Violation Division: Los Angeles County Fire Department APSA Violation Program: CERS Violation Source: Site ID: 388836 Site Name: California Department of Transportation/-Newhall Maintenance Violation Date: 02-04-2016 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Returned to compliance on 05/23/2016. OBSERVATION: Observed an unlabeled 120 gallon container of used motor oil. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label this container and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 120 gallon container of used motor oil has been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA. Violation Division: Los Angeles County Fire Department Violation Program: HW CERS Violation Source: Site ID: 388836 Site Name: California Department of Transportation/-Newhall Maintenance Violation Date: 04-10-2019 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

EDR ID Number Database(s) EPA ID Number

Violation Description:	Failure to comply with one or more of the following requirements: 1.
	Have record of inspections and integrity tests signed by the
	appropriate supervisor or inspector. 2. Keep written procedures and
	records of inspections and integrity tests for at least three years.
	3. Keep comparison records.
Violation Notes:	Returned to compliance on 07/01/2019. OBSERVATION: Inspection records
	were not available on site at the time of inspection. CORRECTIVE
	ACTION: Keep written inspection procedures, records of inspections and
	integrity testing, signed by appropriate supervisor/inspector, for at
	least 3 years.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388836
Site Name:	California Department of Transportation/-Newhall Maintenance
Violation Date:	02-04-2016
Citation:	HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,
C.C.C.C.	Section(s) 25250.19(c)
Violation Description:	Failure to retain paperwork documenting disposal of used oil for three
violation beschption.	years.
Violation Notes:	Returned to compliance on 05/23/2016. OBSERVATION: The Owner/Opera
Violation Notes.	failed to retain paperwork documenting disposal of used oil for 3
	years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies
	documenting disposal of used oil for a minimum of 3 years.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
violation Source.	ULNU
Site ID:	388836
Site Name:	California Department of Transportation/-Newhall Maintenance
Violation Date:	04-10-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain a complete copy of the SPCC Plan at the facility
	if the facility is normally attended at least four hours per day, or
	at the nearest field office if the facility is not so attended.
Violation Notes:	Returned to compliance on 07/01/2019. OBSERVATION: An SPCC plan wa
	not available on site at the time of inspection, CORRECTIVE ACTION:
	Maintain SPCC plan onsite.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388836
Site Name:	California Department of Transportation/-Newhall Maintenance
Violation Date:	04-10-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to test or inspect each aboveground container for integrity
1	based on industry standards as discussed in the SPCC Plan: 1. On a
	regular schedule. 2. After making material repairs. 3. Use
	non-destructive testing. 4. Inspect each containerG s supports,
	foundations, and outside for signs of deterioration, discharges, or
	accumulation of oil inside diked areas."
Violation Notes:	Returned to compliance on 07/01/2019. OBSERVATION: Integrity testing
	records not available at the time of inspection, CORRECTIVE ACTION:

EDR ID Number Database(s) EPA ID Number

D (Continued) U003063
Test or inspect each aboveground container for integrity based on industry standards on a regular schedule, after making material repairs, using non-destructive testing, inspecting each containerG s
supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas. Maintain
testing and inspection records.
Los Angeles County Fire Department
APSA
CERS
388836
California Department of Transportation/-Newhall Maintenance
04-10-2019
HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Returned to compliance on 07/01/2019. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and
submit verification of proper completion.
Los Angeles County Fire Department
APSA
CERS
388836
California Department of Transportation/-Newhall Maintenance
04-10-2019
HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Failure to regularly inspect aboveground valves, piping, and appurtenances.
Returned to compliance on 07/01/2019. OBSERVATION: Inspection logs not available at the time of inspection. CORRECTIVE ACTION: Regularly inspect aboveground valves, piping, and appurtenances.
Los Angeles County Fire Department
APSA
CERS
388836
California Department of Transportation/-Newhall Maintenance
02-04-2016
HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site
at or above reportable quantities. Returned to compliance on 05/23/2016. OBSERVATION: The facility has
not submitted the Hazardous Materials Inventory Chemical Description
page for the 120 gallon container of used motor oil to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials
Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System
(CERS).
Los Angeles County Fire Department

Database(s)

EDR ID Number EPA ID Number

CALTRANS-TRUCK MAINT YARD (Continued)

Violation Source: CERS Evaluation: Eval General Type: Compliance Evaluation Inspection Eval Date: 02-04-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Jerry Hartz No AST violations observed. Eval Division: Los Angeles County Fire Department Eval Program: APSA Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 02-04-2016 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Jerry Hartz Eval Division: Los Angeles County Fire Department HMRRP Eval Program: Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 02-04-2016 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Jerry Hartz Eval Division: Los Angeles County Fire Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-10-2019 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Benny Godina No hazardous waste violations observed. Eval Division: Los Angeles County Fire Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-10-2019 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Benny Godina Eval Division: Los Angeles County Fire Department Eval Program: APSA Eval Source: CERS Eval General Type: Compliance Evaluation Inspection 04-10-2019 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Benny Godina Los Angeles County Fire Department Eval Division: Eval Program: HMRRP Eval Source: CERS

U003063640

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CALTRANS-TRUCK MAINT YARD (Continued)

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found:

Violations Found Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Other/Unknown 05-23-2016 No Other, not routine, done by local agency Not reported Los Angeles County Fire Department HMRRP CERS

Other/Unknown 05-23-2016 No Other, not routine, done by local agency Not reported Los Angeles County Fire Department HW CERS

Document Preparer Salvador Huerta Not reported Not reported

Environmental Contact Salvador Huerta Not reported 100 S. Main Street,M.S.3(Haz Mat Unit) Los Angeles CA Not reported 90012 Not reported

Identification Signer Salvador Huerta Caltrans Area Supt./HazMat Mgr Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Property Owner California Department of Transportation /Caltrans Maintenance Not reported salvador.huerta@dot.ca.gov los Angeles CA United States 90012

U003063640

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003063640

CALTRANS-TRUCK MAINT YARD (Continued) Affiliation Phone: (213) 897-0490 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 23922 Newhall Road Affiliation City: Newhall Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91321 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: California Department of Transportation/Caltrans-Newhall Maintenance Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (661) 253-2162 Affiliation Phone: Affiliation Type Desc: **CUPA** District Entity Name: Los Angeles County Fire Entity Title: Not reported 5825 Rickenbacker Road Affiliation Address: Affiliation City: Commerce Affiliation State: CA Affiliation Country: Not reported 90040-3027 Affiliation Zip: Affiliation Phone: (323) 890-4000 Affiliation Type Desc: Legal Owner Entity Name: California Department of Transportation /Caltrans Maintenance Entity Title: Not reported Affiliation Address: 100 S. Main Street, M.S.3 Affiliation City: Los Angeles Affiliation State: CA United States Affiliation Country: Affiliation Zip: 90012 (213) 620-3328 Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: Caltrans District 7 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

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
F32 NW 1/8-1/4 0.209 mi. 1101 ft.	CALIFORNIA DEPARTMENT OF TRANS 23922 NEWHALL AVENUE NEWHALL, CA 91321 Site 4 of 5 in cluster F	PORTATION/-NEWHALL M	AST	A100418126 N/A
Relative:	AST:			
Actual: 1323 ft.	Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Mail Address: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Mailing Address: Property Owner Mailing Address: Property Owner City: Property Owner City: Property Owner Zip Code: Property Owner Country: EPAID:	CALIFORNIA DEPARTMENT OF TRANSPO 23922 NEWHALL AVENUE NEWHALL,91321 Not reported California Department of Transportation /Ca Not reported 10001278 LACoFA0023278 Caltrans District 7 (661) 253-2162 (661) 260-3286 23922 Newhall Road Newhall CA 91321 California Department of Transportation/Cal (661) 253-2162 (213) 620-3328 100 S. Main Street,M.S.3 CA 90012 United States Not reported Not reported	Itrans Maintenance	
F33 NW 1/8-1/4 0.236 mi.	CALTRANS NEWHALL REGIONAL STA 23922 SAN FERNANDO RD NEWHALL, CA 91321		RCRA-SQG FINDS	1000419395 CAD981430432
1248 ft.	Site 5 of 5 in cluster F			
Relative: Lower Actual:	RCRA-SQG: Date Form Received by Agency: Handler Name:	1996-09-01 CALTRANS NEWHALL REGIONAL STA	00:00:00.0	
1322 ft.	Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Descriptio	23922 SAN NEWHALL, CAD981430 Not reported Not reported Not reported Not reported Not reported Not reported Not reported 09 Not reported	432	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CALTRANS NEWHALL REGIONAL STA (Continued)

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: **PO BOX 759** Mailing City, State, Zip: NEWHALL, CA 91322 Owner Name: Not reported Owner Type: Not reported NOT REQUIRED **Operator Name:** Operator Type: State 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: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

MAD	FINDINGS
IVIAP	LINDING2

Database(s)

EDR ID Number EPA ID Number

CALTRANS NEWHALL REGIONAL STA (Continued)

Significant Non-Complier With a Compliance Schedule Universe:	No	
Financial Assurance Required:	Not reported	
Handler Date of Last Change:	2006-09-05 00:00:00.0	
Recognized Trader-Importer:	No	
Recognized Trader-Exporter:	No	
Importer of Spent Lead Acid Batteries:	No	
Exporter of Spent Lead Acid Batteries:	No	
Recycler Activity Without Storage:	No	
Manifest Broker:	No	
Sub-Part P Indicator:	No	

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator NOT REQUIRED State Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Owner CALIF DEPT OF TRANS State Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Historic Generators:				
Receive Date:		1996-09-01 00:00:00.0		
Handler Name:	CALTRANS NEWHALL	REGIONAL STA		
Federal Waste Ge	nerator Description:	Small Quantity Generator		
State District Own	er:	CA		
Large Quantity Ha	ndler of Universal Waste:	No		
Recognized Trade	r Importer:	No		
Recognized Trade	r Exporter:	No		
Spent Lead Acid E	Sattery Importer:	No		
Spent Lead Acid E	Sattery Exporter:	No		
Current Record:		Yes		
Non Storage Recy	cler Activity:	Not reported		
Electronic Manifes	t Broker:	Not reported		
Receive Date:		1986-08-01 00:00:00.0		
Handler Name:	CALTRANS NEWHALL F	REGIONAL STA		
Federal Waste Ge	nerator Description:	Large Quantity Generator		
State District Own	er:	CA		
Large Quantity Ha	ndler of Universal Waste:	No		

Map ID		MAP FINDINGS		
Direction Distance	S	1	-	EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

	CALTRANS NEWHA	LL REGIONAL STA	(Continued)			1000419395
		ader Exporter: d Battery Importer: d Battery Exporter: : ecycler Activity:		No No No No Not reported Not reported		
	List of NAICS Cod NAICS Codes:	es and Descriptions:		No NAICS Codes Found		
	Facility Has Recei Violations:	ved Notices of Violat	ions:	No Violations Found		
	Evaluation Action Evaluations:	Summary:		No Evaluations Found		
	FINDS: Registry ID:	110002702	745			
	Click Here:					
		provides Californi generators, transp facilities. RCRAInfo is a na Conservation and events and activit and treat, store, o program staff to tr corrective action a	a with information porters, and treat tional information Recovery Act (ies related to fain r dispose of hat rack the notificat activities require			
	<u> </u>	Click this hyperlin additional FINDS:		on your computer to access DR Site Report.	a	
34 WSW 1/4-1/2 0.306 mi. 1618 ft.	NEWHALL COUNTY 23780 NORTH PINE SANTA CLARITA, C	ST.			LUST Cortese CERS	S108244566 N/A
Relative: Lower Actual: 1359 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status: Status Date: Case Worker:		23780 NORTH SANTA CLAR LOS ANGELE LUST Cleanu	ITA, CA 91322 S COUNTY o Site ter.waterboards.ca.gov/profile_report.asp	?global_id=`	T0603719553

MRR

Status Date: Case Worker:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

NEWHALL COUNTY WATER DISTRICT (Continued) **RB** Case Number: Not reported LOS ANGELES COUNTY Local Agency: File Location: Not reported Local Case Number: 014578-015202 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported LUST: Global Id: T0603719553 Contact Type: Local Agency Caseworker MANUEL R REGALADO Contact Name: Organization Name: LOS ANGELES COUNTY Address: 900 S. FREMONT AVE. City: ALHAMBRA Email: mregalad@dpw.lacounty.gov Phone Number: Not reported Global Id: T0603719553 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: T0603719553 Action Type: ENFORCEMENT 09/13/2007 Date: Action: Closure/No Further Action Letter Global Id: T0603719553 REMEDIATION Action Type: Date: 10/11/2006 Action: Not reported T0603719553 Global Id: Action Type: Other 04/07/2005 Date: Action: Leak Discovery T0603719553 Global Id: Other Action Type: 05/13/2005 Date: Action: Leak Reported LUST: Global Id: T0603719553 Status: Open - Case Begin Date 04/07/2005 Status Date: Global Id:

T0603719553 Open - Site Assessment 10/11/2006

Status:

Status Date:

S108244566

Database(s)

EDR ID Number EPA ID Number

NEWHALL COUNTY WATER DISTRICT (Continued)

Global Id: Status: Status Date: T0603719553 Completed - Case Closed 09/13/2007

CORTESE:

Name Address: City, State, Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management Uit Name: File Name:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

NEWHALL COUNTY WATER DISTRICT 23780 NORTH PINE ST. SANTA CLARITA, CA 91322 CORTESE Not reported T0603719553 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported active Not reported Active Open

NEWHALL COUNTY WATER DISTRICT 23780 NORTH PINE ST. SANTA CLARITA, CA 91322 221733 T0603719553 Leaking Underground Storage Tank Cleanup Site

Regional Board Caseworker YUE RONG - LOS ANGELES RWQCB (REGION 4) Not reported 320 W. 4TH ST., SUITE 200 Los Angeles CA Not reported Not reported Not reported

Local Agency Caseworker MANUEL R REGALADO - LOS ANGELES COUNTY Not reported 900 S. FREMONT AVE. ALHAMBRA CA Not reported

S108244566

Map ID MAP FINDINGS Direction Distance EDR ID Number Elevation Site Database(s) **EPA ID Number** NEWHALL COUNTY WATER DISTRICT (Continued) S108244566 Affiliation Zip: Not reported Affiliation Phone: Not reported SUZY'S MOTORHOMES LUST S102064245 35 WNW 23980 PINE ST Cortese N/A 1/4-1/2 SANTA CLARITA, CA 91321 HIST CORTESE 0.319 mi. CERS 1682 ft. Relative: LUST REG 4: Lower Region: 4 Regional Board: 04 Actual: Los Angeles 1323 ft. County: R-21202 Facility Id: Status: Case Closed Substance: Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil Abatement Method Used at the Site: Not reported Global ID: T0603705327 W Global ID: Not reported Staff: UNK Local Agency: 19000 SAN FERNANDO RD Cross Street: Enforcement Type: Not reported Date Leak Discovered: Not reported Date Leak First Reported: 12/9/1993 Date Leak Record Entered: 4/30/1996 Date Confirmation Began: Not reported Date Leak Stopped: Not reported 12/9/1993 Date Case Last Changed on Database: Date the Case was Closed: 12/9/1993 How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Not reported Operator: Water System: Not reported Well Name: Not reported Approx. Dist To Production Well (ft): 3087.3352878064573679025484258 Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported

Post Remedial Action Monitoring Began:

Hist Max MTBE Conc in Groundwater:

Significant Interim Remedial Action Taken:

Not reported

Not reported

Not reported

Not reported

Enforcement Action Date:

GW Qualifier:

Soil Qualifier:

Organization:

Owner Contact:

Historical Max MTBE Date:

Hist Max MTBE Conc in Soil:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

Y'S MOTORHOMES (Co	ntinued) S10206424
Responsible Party:	BLANK RP
RP Address:	23944 PINE ST NEWHALL CA 91321
Program:	LUST
Lat/Long:	34.3738451 / -1
Local Agency Staff:	Not reported
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported
UST:	
Name:	SUZY'S MOTORHOMES
Address:	23980 PINE ST
City,State,Zip:	SANTA CLARITA, CA 91321
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	
	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060370532
Global Id:	T0603705327 34.373599
Latitude:	
Longitude:	-118.521691
Status:	Completed - Case Closed
Status Date:	12/09/1993
Case Worker:	JOA
RB Case Number:	R-21202
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants o	
Site History:	Not reported
UST:	
Global Id:	T0603705327
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:	T0603705327
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: Phone Number:	yrong@waterboards.ca.gov Not reported
UST:	
Global Id:	T0603705327
Action Type:	Other
Date:	12/09/1993
Action:	Leak Reported

SUZY'S MOTORHOMES (Continued)

LUST:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

T0603705327 Global Id: Status: Completed - Case Closed Status Date: 12/09/1993 Global Id: T0603705327 Status: Open - Case Begin Date 12/09/1993 Status Date: CORTESE: SUZY'S MOTORHOMES Name: Address: 23980 PINE ST City,State,Zip: SANTA CLARITA, CA 91321 Region: CORTESE Envirostor Id: Not reported Global ID: T0603705327 Site/Facility Type: LUST CLEANUP SITE COMPLETED - CASE CLOSED Cleanup Status: Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open HIST CORTESE: SUZY'S MOTORHOMES edr_fname: edr_fadd1: 23980 PINE SANTA CLARITA, CA 91321 City, State, Zip: Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** Reg Id: R-21202 CERS: Name: SUZY'S MOTORHOMES Address: 23980 PINE ST SANTA CLARITA, CA 91321 City, State, Zip: Site ID: 236134 CERS ID: T0603705327 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Local Agency Caseworker JOHN AWUJO - LOS ANGELES COUNTY Entity Name:

S102064245

Map ID Direction Distance	Cite	MAP FINDINGS	Detebaca (a)	EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	SUZY'S MOTORHOMES (Co	ontinued)		S102064245
	Entity Title:	Not reported		
	Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	900 S FREMONT AVE ALHAMBRA CA Not reported Not reported 6264583507		
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:	Regional Board Caseworker YUE RONG - LOS ANGELES RWQCB (REGION 4) Not reported 320 W. 4TH ST., SUITE 200 Los Angeles CA Not reported Not reported		
	Affiliation Phone:	Not reported		
36 NW 1/4-1/2 0.344 mi. 1817 ft.	SANTA CLARITA GREENWA PINE ST/SAN FERNANDO R NEWHALL, CA 91321		SEMS	1001475706 CASFN0905451
Relative: Lower	SEMS: Site ID:	0905451		
Actual: 1315 ft.	EPA ID: Name: Address: Address 2: City,State,Zip: Cong District: FIPS Code:	CASFN0905451 SANTA CLARITA GREENWASTE FIRE PINE ST/SAN FERNANDO RD Not reported NEWHALL, CA 91321 Not reported 06037		
	Latitude: Longitude:	Not reported Not reported		
	FF:	N		
	NPL: Non NPL Status:	Not on the NPL Removal Only Site (No Site Assessment Work Needed)		
	SEMS Detail: Region: Site ID: EPA ID:	09 0905451 CASFN0905451		
	Site Name: NPL:	SANTA CLARITA GREENWASTE FIRE N		
	FF:	N		
	OU: Action Code:	00 DS		
	Action Name:	DISCVRY		
	SEQ: Start Date:	1 2007-05-30 04:00:00		
	Finish Date:	5/30/2007 4:00:00 AM		
	Qual:	Not reported EPA Perf		
	Current Action Lead:			

				_		
	ų_	IVI	AP FINDINGS			EDR ID Number
	Site			Da	tabase(s)	EPA ID Number
	SANTA CLARITA GREENWAS	TE FIRE (Continu	ed)			1001475706
	EPA ID:	CA	ASFN0905451			
	Site Name:		ANTA CLARITA GREENWASTE	FIRE		
	NPL:	N				
	FF:	N				
	OU: Action Code:	00 H>				
	Action Name:		RE-CERC			
	SEQ:	1				
	Start Date:		ot reported			
	Finish Date:		24/2000 5:00:00 AM			
	Qual:		ot reported			
	Current Action Lead:	St	Perf			
	2					
	SANTA CLARITA MOBIL 23502 SAN FERNANDO RD N				LUST Cortese	S102064192 N/A
	SANTA CLARITA, CA 91321		L	OS ANGELES	CO. HMS CERS	
	LUST REG 4:					
	Region:	4				
	Regional Board:	04				
	County:	Los Angeles R-23366				
	Facility Id: Status:	Remediation Plan	(
	Substance:	Hydrocarbons				
	Substance Quantity:	Not reported				
	Local Case No:	Not reported				
	Case Type:	Groundwater				
	Abatement Method Used a Global ID:	T0603705400	ОТ			
	W Global ID:	Not reported				
	Staff:	WXT				
	Local Agency:	19000				
	Cross Street:	MOLOKAI				
	Enforcement Type:	DLLET				
	Date Leak Discovered: Date Leak First Reported:	2/6/1998	2/6/1998			
	Date Leak Record Entered	3/2/1998	2/0/1990			
	Date Confirmation Began:	2/12/1998				
	Date Leak Stopped:	Not reported				
	Date Case Last Changed of		7/8/2002			
	Date the Case was Closed		Not reported			
	How Leak Discovered:	Subsurface Monit	oring			
	How Leak Stopped: Cause of Leak:	Not reported UNK				
	Leak Source:	UNK				
	Operator:	Not reported				
	Water System:	Not reported				
	Well Name:	Not reported				
	Approx. Dist To Production		2251.40947363001236570	66285191		
	Source of Cleanup Funding		UNK			
	Preliminary Site Assessme					
	Preliminary Site Assessme		2/12/1998 1/10/2002			
	Pollution Characterization					
	Pollution Characterization E Remediation Plan Submitte		1/10/2002			

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SANTA CLARITA MOBIL (Co	ontinued)			S102064192			
Post Remedial Action Mo	nitorina Bea	an:	Not reported				
Enforcement Action Date: Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: Hist Max MTBE Conc in Soil:			Not reported				
			11/18/2003				
			8224				
			Not reported				
	Significant Interim Remedial Action Taken:						
GW Qualifier:	=	anon.	Not reported				
Soil Qualifier:	Not repo	orted					
Organization:	Not repo						
Owner Contact:	Not repo						
Responsible Party:							
RP Address:							
Program:	LUST	CANTERNANDO RE.					
Lat/Long:	34.3675	403/-1					
Local Agency Staff:	Not repo						
Beneficial Use:	Not repo						
Priority:	Not repo						
Cleanup Fund Id:	Not repo						
Suspended:	Not repo						
Assigned Name:	Not repo						
Summary:			SSESSMENT PLAN: 7/14/9	99 SOIL AND GW INVESTIGATION			
				; 1/17/01 SITE ASSESSMENT PLAN			
LUST:							
Name:		SANTA C	SANTA CLARITA MOBIL				
			3502 SAN FERNANDO RD N				
			ANTA CLARITA, CA 91321				
Case Type: LUST C			GELES RWQCB (REGION 4)			
			UST Cleanup Site				
			ttp://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705400				
Global Id:		T060370	5400				
Latitude:		34.36754	03				
Status: Comp			118.5092584 Completed - Case Closed				
Case Worker:		JH					
RB Case Number:		R-23366					
Local Agency:			GELES COUNTY				
File Location:		Regional					
Local Case Number:		Not repor					
Potential Media Affect:			sed for drinking water supply				
	of Concern:		Ivent or Non-Petroleum Hyd	rocarbon			
Site History:		Not repor	led				
LUST:							
Global Id:		60370540					
Contact Type:		egional Board Caseworker					
			Y HUANG				
		DS ANGELES RWQCB (REGION 4)					
			WEST 4TH STREET, SUITE 200				
City: LOS ANG							
				ang@waterboards.ca.gov			
Phone Number:	21	35766711					
Global Id:	то	60370540	00				
Contact Type:	Lo	cal Agenc	ency Caseworker				
Contact Name:		HN AWU					

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SANTA CLARITA MOBIL (Continued)

Organization Name: Address:	LOS ANGELES COUNTY 900 S FREMONT AVE
City:	ALHAMBRA
Email:	jawujo@dpw.lacounty.gov
Phone Number:	6264583507
LUST:	
Global Id:	T0603705400
Action Type:	RESPONSE
Date:	02/07/2011
Action:	Well Installation Report
Global Id:	T0603705400
Action Type:	ENFORCEMENT
Date:	04/10/2003
Action:	Staff Letter
Global Id:	T0603705400
Action Type:	ENFORCEMENT
Date:	09/10/2002
Action:	13267 Requirement
Global Id:	T0603705400
Action Type:	ENFORCEMENT
Date:	05/29/2003
Action:	Staff Letter
Global Id:	T0603705400
Action Type:	RESPONSE
Date:	07/15/2011
Action:	Conceptual Site Model
Global Id:	T0603705400
Action Type:	RESPONSE
Date:	07/15/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603705400
Action Type:	RESPONSE
Date:	10/15/2011
Action:	Remedial Progress Report
Global Id:	T0603705400
Action Type:	RESPONSE
Date:	01/15/2012
Action:	Remedial Progress Report
Global Id:	T0603705400
Action Type:	RESPONSE
Date:	01/15/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603705400
Action Type:	ENFORCEMENT
Date: Action:	02/04/2004 13267 Requirement

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SANTA CLARITA MOBIL (Continued)

Date:

Date:

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Date: Action:

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Global Id: T0603705400 Action Type: ENFORCEMENT 03/10/2004 13267 Requirement Global Id: T0603705400 Action Type: ENFORCEMENT 01/19/2005 Staff Letter T0603705400 Global Id: Action Type: ENFORCEMENT 09/01/2004 13267 Requirement Global Id: T0603705400 ENFORCEMENT Action Type: 10/26/2004 Staff Letter Global Id: T0603705400 Action Type: RESPONSE 04/15/2006 CAP/RAP - Final Remediation / Design Plan Global Id: T0603705400 RESPONSE Action Type: 07/15/2005 Monitoring Report - Quarterly T0603705400 Global Id: Action Type: RESPONSE 07/15/2012 Monitoring Report - Semi-Annually Global Id: T0603705400 RESPONSE Action Type: 01/15/2006 Soil and Water Investigation Report Global Id: T0603705400 Action Type: RESPONSE 01/15/2006 Monitoring Report - Quarterly Global Id: T0603705400 Action Type: RESPONSE 01/30/2006 Well Installation Report Global Id: T0603705400 Action Type: RESPONSE 10/15/2005 Monitoring Report - Quarterly Global Id: T0603705400 Action Type: RESPONSE

Database(s)

EDR ID Number **EPA ID Number**

SANTA CLARITA MOBIL (Continued)

Date:

10/15/2005 Date: Soil and Water Investigation Report Action: Global Id: T0603705400 Action Type: RESPONSE 01/15/2008 Date: Action: Monitoring Report - Quarterly Global Id: T0603705400 Action Type: RESPONSE Date: 01/15/2008 Action: Soil and Water Investigation Report Global Id: T0603705400 Action Type: RESPONSE Date: 10/15/2006 Monitoring Report - Quarterly Action: Global Id: T0603705400 RESPONSE Action Type: Date: 10/15/2006 Action: Soil and Water Investigation Report Global Id: T0603705400 Action Type: RESPONSE Date: 07/15/2006 Action: Monitoring Report - Quarterly T0603705400 Global Id: RESPONSE Action Type: Date: 07/15/2006 Action: Soil and Water Investigation Report Global Id: T0603705400 Action Type: RESPONSE Date: 07/15/2012 Action: **Conceptual Site Model** Global Id: T0603705400 Action Type: RESPONSE Date: 01/15/2013 Action: Soil and Water Investigation Report Global Id: T0603705400 ENFORCEMENT Action Type: Date: 06/19/2006 Action: Staff Letter Global Id: T0603705400 Action Type: RESPONSE 04/15/2006 Action: Soil and Water Investigation Report Global Id: T0603705400 Action Type: RESPONSE 04/15/2006 Date: Action: Monitoring Report - Quarterly

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SANTA CLARITA MOBIL (Continued)

Global Id:

Date:

Date:

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Date: Action:

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T0603705400 RESPONSE Action Type: 01/22/2008 Well Installation Report T0603705400 Action Type: RESPONSE 01/15/2007 Monitoring Report - Quarterly T0603705400 RESPONSE Action Type: 01/15/2007 Soil and Water Investigation Report T0603705400 RESPONSE Action Type: 04/15/2008 Monitoring Report - Quarterly T0603705400 Action Type: RESPONSE 11/07/2012 Soil and Water Investigation Workplan - Regulator Responded T0603705400 Action Type: RESPONSE 08/23/2013 Request for Closure - Regulator Responded T0603705400 RESPONSE 04/15/2007 Monitoring Report - Quarterly T0603705400 RESPONSE Action Type: 04/15/2007 Soil and Water Investigation Report T0603705400 Action Type: RESPONSE 07/31/2003 Well Installation Report T0603705400 Action Type: RESPONSE 07/15/2013 Monitoring Report - Semi-Annually T0603705400 Action Type: RESPONSE 05/01/2014 Well Destruction Report T0603705400 Action Type: ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

SANTA CLARITA MOBIL (Continued)

Date: 02/01/2008 Staff Letter Action: Global Id: T0603705400 Action Type: ENFORCEMENT Date: 04/14/2003 Action: Notice of Violation Global Id: T0603705400 Action Type: ENFORCEMENT Date: 11/20/2003 Action: 13267 Requirement Global Id: T0603705400 Action Type: ENFORCEMENT Date: 11/16/2012 Staff Letter Action: Global Id: T0603705400 RESPONSE Action Type: Date: 07/15/2008 Action: Monitoring Report - Quarterly Global Id: T0603705400 Action Type: RESPONSE Date: 07/15/2008 Action: Soil and Water Investigation Report Global Id: T0603705400 RESPONSE Action Type: Date: 04/15/2008 Action: Soil and Water Investigation Report Global Id: T0603705400 Action Type: ENFORCEMENT Date: 11/19/2010 Action: Staff Letter Global Id: T0603705400 Action Type: ENFORCEMENT Date: 08/22/2008 Action: Staff Letter Global Id: T0603705400 ENFORCEMENT Action Type: Date: 08/26/2011 Action: Clean Up Fund - Case Closure Review Summary Report (RSR) Global Id: T0603705400 Action Type: ENFORCEMENT Date: 09/06/2012 Action: Clean Up Fund - Case Closure Review Summary Report (RSR) Global Id: T0603705400 Action Type: REMEDIATION Date: 09/14/2005 Action: Excavation

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SANTA CLARITA MOBIL (Continued)

Global Id:

Date:

Date: Action:

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Global Id:

Global Id:

Global Id:

Global Id:

T0603705400 Action Type: REMEDIATION 06/10/2004 Excavation T0603705400 Action Type: Other 02/06/1998 Leak Discovery T0603705400 Action Type: Other 02/06/1998 Leak Reported T0603705400 RESPONSE Action Type: 01/15/2009 Monitoring Report - Quarterly T0603705400 Action Type: RESPONSE 01/15/2009 **Conceptual Site Model** T0603705400 RESPONSE Action Type: 11/10/2008 Corrective Action Plan / Remedial Action Plan - Addendum T0603705400 Action Type: RESPONSE 01/15/2011 Monitoring Report - Semi-Annually T0603705400 Action Type: RESPONSE 10/15/2008 Monitoring Report - Quarterly T0603705400 Action Type: RESPONSE 07/18/2008 Corrective Action Plan / Remedial Action Plan T0603705400 Action Type: RESPONSE 10/15/2008 **Remedial Progress Report** T0603705400 Action Type: RESPONSE 11/10/2008 Soil and Water Investigation Workplan T0603705400 Action Type: REMEDIATION

Database(s)

EDR ID Number EPA ID Number

SANTA CLARITA MOBIL (Continued)

Date:

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Action: Global Id:

Action Type:

06/16/2011 Soil Vapor Extraction (SVE) T0603705400 ENFORCEMENT 11/26/2013 Notification - Preclosure T0603705400 ENFORCEMENT 01/27/2014 Closure/No Further Action Letter T0603705400 RESPONSE 10/15/2002 Monitoring Report - Quarterly T0603705400 RESPONSE 10/11/2002 Soil and Water Investigation Report T0603705400 RESPONSE 07/15/2004 Monitoring Report - Quarterly T0603705400 RESPONSE 10/11/2002 Soil and Water Investigation Workplan T0603705400 RESPONSE 07/15/2004 Other Report / Document T0603705400 RESPONSE 07/15/2002 Monitoring Report - Quarterly T0603705400 RESPONSE 10/11/2002 Interim Remedial Action Plan T0603705400 RESPONSE 10/11/2002 Sensitive Receptor Survey Report T0603705400 RESPONSE 01/15/2003 Monitoring Report - Quarterly

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SANTA CLARITA MOBIL (Continued)

Global Id:

Date:

Date:

Date:

Date: Action:

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T0603705400 RESPONSE Action Type: 01/15/2004 Monitoring Report - Quarterly T0603705400 RESPONSE Action Type: 07/15/2003 Monitoring Report - Quarterly T0603705400 RESPONSE Action Type: 01/30/2006 Interim Remedial Action Plan T0603705400 RESPONSE Action Type: 07/15/2005 Soil and Water Investigation Report T0603705400 Action Type: RESPONSE 10/15/2003 Monitoring Report - Quarterly T0603705400 Action Type: RESPONSE 01/30/2006 CAP/RAP - Feasibility Study Report T0603705400 RESPONSE 10/15/2004 Soil and Water Investigation Workplan T0603705400 RESPONSE Action Type: 07/15/2005 Soil and Water Investigation Report T0603705400 Action Type: RESPONSE 01/15/2005 Monitoring Report - Quarterly T0603705400 Action Type: RESPONSE 01/15/2005 Soil and Water Investigation Report T0603705400 Action Type: RESPONSE 11/15/2004 Other Report / Document T0603705400 Action Type: RESPONSE

Database(s)

EDR ID Number **EPA ID Number**

SANTA CLARITA MOBIL (Continued)

Status Date:

Date: 10/15/2004 Monitoring Report - Quarterly Action: Global Id: T0603705400 Action Type: RESPONSE 10/15/2004 Date: Soil and Water Investigation Report Action: Global Id: T0603705400 Action Type: RESPONSE Date: 01/30/2006 Action: Well Installation Report Global Id: T0603705400 Action Type: RESPONSE Date: 07/15/2011 Final Remedial Action Report / Corrective Action Report Action: Global Id: T0603705400 Action Type: ENFORCEMENT Date: 09/29/2005 Action: Staff Letter Global Id: T0603705400 Action Type: ENFORCEMENT Date: 06/15/2009 Action: Staff Letter LUST: T0603705400 Global Id: Status: Open - Case Begin Date Status Date: 02/06/1998 T0603705400 Global Id: Status: Open - Site Assessment 02/12/1998 Status Date: Global Id: T0603705400 Status: **Open - Site Assessment** Status Date: 01/10/2002 Global Id: T0603705400 Status: **Open - Remediation** Status Date: 10/15/2004 Global Id: T0603705400 Status: **Open - Remediation** Status Date: 11/19/2010 Global Id: T0603705400 Status: **Open - Verification Monitoring** 11/14/2012 Status Date: Global Id: T0603705400 Status: Completed - Case Closed

01/27/2014

Database(s)

EDR ID Number EPA ID Number

SANTA CLARITA MOBIL (Continued)

Global Id:	T0603705400
Status:	Completed - Case Closed
Status Date:	01/29/2014

CORTESE:

Name:		SANTA CLARITA MOBIL
Address:		23502 SAN FERNANDO RD N
City,State,Zip:		SANTA CLARITA, CA 91321
Region:		CORTESE
Envirostor Id:		Not reported
Global ID:		T0603705400
Site/Facility Type	:	LUST CLEANUP SITE
Cleanup Status:		COMPLETED - CASE CLOSED
Status Date:		Not reported
Site Code:		Not reported
Latitude:		Not reported
Longitude:		Not reported
Owner:		Not reported
Enf Type:		Not reported
Swat R:		Not reported
Flag:		active
Order No:		Not reported
Waste Discharge	System No:	Not reported
Effective Date:	oystern tto.	Not reported
Region 2:		Not reported
WID Id:		Not reported
Solid Waste Id No	.	Not reported
Waste Managem		Not reported
File Name:	ent on Name.	Active Open
The Name.		Active Open
	11110	
LOS ANGELES CO.		MODIL
Name:	SANTA CLARITA	
Address:	23502 NEWHALL	
City,State,Zip:		13213195
Region:	LA	
Permit Category:		
Facility Id:	011920-036300	
Facility Type:	Not reported	
Facility Status:	OPEN	
Area:	7A	
Permit Number:	Not reported	
Permit Status:	Not reported	
CERS:		
Name:		SANTA CLARITA MOBIL
Address:		23502 SAN FERNANDO RD N
City,State,Zip:		SANTA CLARITA, CA 91321
Site ID:		150947
CERS ID:		T0603705400
CERS Description	n:	Leaking Underground Storage Tank Cleanup Site
Affiliation:		
Affiliation Type D	esc:	Local Agency Caseworker
Entity Name:		JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:		Not reported

Map ID	
Direction	
Distance	
Elevation	Site

900 S FREMONT AVE

ALHAMBRA

CA

Database(s)

EDR ID Number **EPA ID Number**

S102064192

SANTA CLARITA MOBIL (Continued)

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported Not reported 6264583507 Regional Board Caseworker JAY HUANG - LOS ANGELES RWQCB (REGION 4) Not reported 320 WEST 4TH STREET, SUITE 200 LOS ANGELES CA Not reported Not reported 2135766711

38 HURT'S TRANSPORTATION NNW SAN FERNANDO RD 1/4-1/2 NEWHALL, CA 91321 0.430 mi. 2273 ft. CPS-SLIC: Relative: Lower Name:

Actual: 1293 ft.

1 0-0LIO.	
Name:	HURT'S TRANSPORTATION
Address:	SAN FERNANDO RD
City,State,Zip:	NEWHALL, CA 91321
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	06/16/1965
Global Id:	SLT4307876
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.377244
Longitude:	-118.520648
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0134
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CPS-SLIC U003059655 N/A

TC6398846.2s Page 102

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

39 NNE 1/2-1 0.500 mi. 2642 ft.	JM MCGRATH ELEMENTAR DOCKWEILER DRIVE/VALL SANTA CLARITA, CA 9135	E DEL ORO	ENVIROSTOR SCH	S107736510 N/A
2042 11.				
Relative:	ENVIROSTOR:			
Higher	Name:	JM MCGRATH ELEMENTARY SCHOOL		
Actual:	Address:	DOCKWEILER DRIVE/VALLE DEL ORO		
1551 ft.	City,State,Zip: Facility ID:	SANTA CLARITA, CA 91355 19130107		
	Status:	No Further Action		
	Status Date:	07/17/2001		
	Site Code:	304199		
	Site Type:	School Investigation		
	Site Type Detailed:	School		
	Acres:	8.3		
	NPL:	NO		
	Regulatory Agencies:	DTSC		
	Lead Agency:	DTSC		
	Program Manager: Supervisor:	Not reported Javier Hinojosa		
	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:	34.41729		
	Longitude:	-118.5733		
	APN:	NONE SPECIFIED		
	Past Use: Potential COC:	* OIL & GAS EXTRACTION		
	Confirmed COC:	Methane Hydrogen sulfide 30330-NO 30015-NO		
	Potential Description:	SV		
	Alias Name:	J. MICHAEL MCGRATH NEW ELEM. SCH. (PROP)		
	Alias Type:	Alternate Name		
	Alias Name:	J. MICHAEL MCGRATH NEW ELEM. SCHOOL		
	Alias Type:	Alternate Name		
	Alias Name:	JM MCGRATH NEW ELEMENTARY SCH. (PROP)		
	Alias Type:	Alternate Name		
	Alias Name:	NEWHALL SCHOOL DISTRICT		
	Alias Type:	Alternate Name		
	Alias Name:	NEWHALL SD-J. MICHAEL MCGRATH SCHOOL/VCA		
	Alias Type: Alias Name:	Alternate Name 304199		
	Alias Type:	Project Code (Site Code)		
	Alias Name:	19130107		
	Alias Type:	Envirostor ID Number		
	Completed lafe:			
	Completed Info: Completed Area Name:	PROJECT WIDE		
	Completed Sub Area Name.			
	Completed Document T			
	Completed Date:	07/17/2001		
	Comments:	Not reported		
	Completed Area Name:	PROJECT WIDE		
	Completed Sub Area Na			

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

JM MCGRATH ELEMENTARY SCHOOL (Continued)

Completed Document Type: Preliminary Endangerment Assessment Workplan 01/12/2001 Completed Date: Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 08/02/2000 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Cost Recovery Closeout Memo Completed Document Type: Completed Date: 07/17/2001 Comments:

Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name:	JM MCGRATH ELEMENTARY SCHOOL
Address:	DOCKWEILER DRIVE/VALLE DEL ORO
City,State,Zip:	SANTA CLARITA, CA 91355
Facility ID:	19130107
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Reg.:	NONE SPECIFIED
Acres:	8.3
National Priorities List:	NO
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:	304199
Assembly:	38
Senate:	27
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	07/17/2001
Restricted Use:	NO
Funding:	School District
Latitude:	34.41729
Longitude:	-118.5733
APN:	NONE SPECIFIED
Past Use:	* OIL & GAS EXTRACTION
Potential COC:	Methane, Hydrogen sulfide
Confirmed COC:	30330-NO, 30015-NO

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

JM MCGRATH ELEMENTARY SCHOOL (Continued)

Potential Description:	SV
Alias Name:	J. MICHAEL MCGRATH NEW ELEM. SCH. (PROP)
	Alternate Name
Alias Name:	J. MICHAEL MCGRATH NEW ELEM. SCHOOL
Alias Type:	Alternate Name
Alias Name:	JM MCGRATH NEW ELEMENTARY SCH. (PROP)
Alias Type:	Alternate Name
Alias Name:	NEWHALL SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	NEWHALL SD-J. MICHAEL MCGRATH SCHOOL/VCA
Alias Type:	Alternate Name
Alias Name:	304199
Alias Type:	Project Code (Site Code)
Alias Name:	19130107
Alias Type:	Envirostor ID Number
ompleted Info:	
	PROJECT WIDE
	Not reported
	Preliminary Endangerment Assessment Report
	07/17/2001
Comments:	Not reported
	PROJECT WIDE
	Not reported
	Preliminary Endangerment Assessment Workplan
	01/12/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
and the second	Not reported
	Environmental Oversight Agreement
	08/02/2000
Comments:	Not reported
	PROJECT WIDE
C.S. There is a second state of the first second seco	Not reported
	Cost Recovery Closeout Memo
	07/17/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
	Not reported
Schedule Document Type:	Notreported
Schedule Due Date:	Not reported
	Alias Type: Alias Name: Alias Name: Alias Type: Alias Name: Alias Type: Ompleted Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Completed Date: Completed Date: Completed Date: Completed Date: Completed Area Name: Completed Date: Completed Area Name: Completed Date: Completed Date: Comple

Count: 1 records.		ORPHAN SUMM	ARY			
City	EDR ID	Site Name	Site Address	Zip	Database(s)	
SANTA CLARITA	S103878806	DOCKWEILER PROPERTY	2100 DOCKWEILER	91321	CPS-SLIC, ENF	

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/12/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/12/2021 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: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/23/2020 Next Scheduled EDR Contact: 04/12/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/26/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 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: 11/11/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 84

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/24/2021 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: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020 Number of Days to Update: 13

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/23/2021 Next Scheduled EDR Contact: 06/06/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 7 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 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: 10/26/2020Source: Department of Toxic Substances ControlDate Data Arrived at EDR: 10/26/2020Telephone: 916-323-3400Date Made Active in Reports: 01/13/2021Last EDR Contact: 01/26/2021Number of Days to Update: 79Next Scheduled EDR Contact: 05/10/2021Data 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 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.

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021 Number of Days to Update: 79 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/26/2021 Next Scheduled EDR Contact: 05/10/2021 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/10/2020 Date Made Active in Reports: 01/14/2021 Number of Days to Update: 65 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/09/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 8: Leaking Underground Storage Tanl California Regional Water Quality Control Bo to the State Water Resources Control Board'	ard Santa Ana Region (8). For more current information, please refer
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 6L: Leaking Underground Storage Tai For more current information, please refer to	nk Case Listing the State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Storage Ta Leaking Underground Storage Tank location:	nk Case Listing s. 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 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Mod please refer to the State Water Resources C	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol 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 2: Fuel Leak List Leaking Underground Storage Tank location: Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
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 3: Leaking Underground Storage Tanl Leaking Underground Storage Tank location	k Database s. 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 4: Underground Storage Tank Leak Li Los Angeles, Ventura counties. For more cur 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 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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
Concerns on the first of all statements	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021 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: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi	
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 78	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage A listing of leaking underground storage tank	
Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R5: Leaking Underground Storage Leaking underground storage tanks located	Tanks on Indian Land on Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ol	
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California,	
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
and Cleanups [SLIC] sites) included in GeoT	R) s Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, racker. GeoTracker is the Water Boards data management system for pact, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

	SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality	
	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 & Clean The SLIC (Spills, Leaks, Investigations and from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	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 & Clean The SLIC (Spills, Leaks, Investigations and from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	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 & Clean The SLIC (Spills, Leaks, Investigations and from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	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 & Clean The SLIC (Spills, Leaks, Investigations and from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	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 design 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 (from spills, leaks, and similar discharges.	The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality		
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 (from spills, leaks, and similar discharges.	The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality		
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 & Clean The SLIC (Spills, Leaks, Investigations and (from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality		
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 & Clean The SLIC (Spills, Leaks, Investigations and (from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality		
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 sto	A UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.		
Date of Government Version: 07/21/2020 Date Data Arrived at EDR: 09/03/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 83	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021		

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/04/2020Source:Date Data Arrived at EDR: 12/04/2020TelephonDate Made Active in Reports: 02/18/2021Last EDRNumber of Days to Update: 76Next Sch

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Semi-Annually

Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/02/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/23/2021 Number of Days to Update: 77 Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 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: 12/09/2020 Next Scheduled EDR Contact: 03/29/2021 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 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: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 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: 04/14/2020SourceDate Data Arrived at EDR: 05/20/2020TelephDate Made Active in Reports: 08/12/2020Last ENumber of Days to Update: 84Next S

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

0 0 1	Indian Land) database provides information about underground storage tanks on Indian Oklahoma, New Mexico, Texas and 65 Tribes).
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
	Indian Land) database provides information about underground storage tanks on Indian /lassachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
	Indian Land) database provides information about underground storage tanks on Indian lorth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 85	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN UST R10: Underground Storage Tanks of The Indian Underground Storage Tank (UST Iand in EPA Region 10 (Alaska, Idaho, Orego) database provides information about underground storage tanks on Indian
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
	Indian Land) database provides information about underground storage tanks on Indian orgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 78 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 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: 10/26/2020	
Date Data Arrived at EDR: 10/26/2020	
Date Made Active in Reports: 01/13/2021	
Number of Days to Update: 79	

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/26/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	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: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021 Number of Days to Update: 82 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/11/2020 Next Scheduled EDR Contact: 03/29/2021 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: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 76	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 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: 02/08/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	s on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation A listing of illegal dump sites location on the T County and northern Imperial County, Califor	Forres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Pa Subtitle D Criteria.	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian	Land in the United States.
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 01/29/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021 Number of Days to Update: 83 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/2021 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: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021 Number of Days to Update: 79 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/26/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 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: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021 Number of Days to Update: 83 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/2021 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: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 02/24/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/06/2020 Number of Days to Update: 78 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 11/05/2020	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 11/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 02/01/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80

Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24

Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/24/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/30/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/10/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 06/14/2021
and the second of the second	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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/12/2021 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: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021 Number of Days to Update: 73 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/03/2021 Next Scheduled EDR Contact: 06/14/2021 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: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 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: 09/29/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 69 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/17/2021 Next Scheduled EDR Contact: 05/31/2021 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: 01/15/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2021 Next Scheduled EDR Contact: 04/19/2021 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: 02/09/2021 Next Scheduled EDR Contact: 05/24/2021 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: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 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: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 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: 02/05/2021 Next Scheduled EDR Contact: 05/17/2021 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: 12/18/2020 Next Scheduled EDR Contact: 03/29/2021 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: 02/02/2021 Next Scheduled EDR Contact: 05/31/2021 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: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/21/2021 Next Scheduled EDR Contact: 05/03/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 06/14/2021 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: 11/02/2020 Date Data Arrived at EDR: 11/12/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 74 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 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 Source: EPA Date Data Arrived at EDR: 01/14/2021 Telephone: 202-564-6023 Date Made Active in Reports: 03/05/2021 Last EDR Contact: 01/14/2021 Number of Days to Update: 50 Next Scheduled EDR Contact: 05/17/2021 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: 10/09/2019 Source: EPA Date Data Arrived at EDR: 10/11/2019 Telephone: 202-566-0500 Date Made Active in Reports: 12/20/2019 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 Number of Days to Update: 70 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 Source: Environmental Protection Agency Date Data Arrived at EDR: 11/23/2016 Telephone: 202-564-2501 Date Made Active in Reports: 02/10/2017 Last EDR Contact: 12/30/2020 Number of Days to Update: 79 Next Scheduled EDR Contact: 04/19/2021 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 Source: EPA/Office of Prevention, Pesticides and Toxic Substances Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 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 Source: EPA Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667 Date Made Active in Reports: 05/11/2009 Last EDR Contact: 08/18/2017 Number of Days to Update: 25 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: 08/05/2020 Source: Nuclear Regulatory Commission Date Data Arrived at EDR: 08/10/2020 Telephone: 301-415-7169 Last EDR Contact: 01/19/2021 Date Made Active in Reports: 10/08/2020 Number of Days to Update: 59 Next Scheduled EDR Contact: 05/03/2021 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: 03/05/2021 Next Scheduled EDR Contact: 06/14/2021 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	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: 01/08/2021 Next Scheduled EDR Contact: 04/12/2021 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	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501	
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007	
Number of Days to Update: 40	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	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 01/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/08/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 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 Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/23/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 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	
	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020	Telephone: 505-845-0011 Last EDR Contact: 02/18/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies
EAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations	S.
Date of Government Version: 12/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2021	Telephone: 703-603-8787
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/04/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies
EAD SMELTER 2: Lead Smelter Sites	
A list of several hundred sites in the U.S. wh	nere secondary lead smelting was done from 1931and 1964. These sites ngestion or inhalation of contaminated soil or dust
Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A
Number of Days to opulate. So	Data Release Frequency: No Update Planned
on air pollution point sources regulated by the information comes from source reports by v steel mills, factories, and universities, and p	c Information Retrieval System (AIRS). AFS contains compliance data he U.S. EPA and/or state and local air regulatory agencies. This arious stationary sources of air pollution, such as electric power plants, rovides information about the air pollutants they produce. Action,
data from industrial plants.	eral level plant data. It is used to track emissions and compliance
	eral level plant data. It is used to track emissions and compliance Source: EPA
data from industrial plants.	
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	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017
data from industrial plants. Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016	Source: EPA Telephone: 202-564-2496
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	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018
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 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 US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
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 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	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017
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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 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 US MINES: Mines Master Index File	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018
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 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 US MINES: Mines Master Index File Contains all mine identification numbers iss violation information. Date of Government Version: 11/03/2020	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually ued for mines active or opened since 1971. The data also includes Source: Department of Labor, Mine Safety and Health Administration
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 JS 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 JS MINES: Mines Master Index File Contains all mine identification numbers iss violation information. Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/23/2020	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually ued for mines active or opened since 1971. The data also includes Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959
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 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 US MINES: Mines Master Index File Contains all mine identification numbers iss violation information. Date of Government Version: 11/03/2020	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually ued for mines active or opened since 1971. The data also includes Source: Department of Labor, Mine Safety and Health Administration

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 56 Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 03/01/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 06/06/2021 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021 Number of Days to Update: 81 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/08/2021 Next Scheduled EDR Contact: 06/21/2021 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: 11/04/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 55 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 03/03/2021 Next Scheduled EDR Contact: 06/14/2021 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: 01/15/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance D	Docket Listing		
A complete list of the Federal Agency Hazar Date of Government Version: 11/03/2020			
Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 84	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies		
ECHO: Enforcement & Compliance History Inform ECHO provides integrated compliance and e	nation enforcement information for about 800,000 regulated facilities nationwide.		
Date of Government Version: 10/03/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 90	Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly		
This listing includes facilities that are registe	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: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 73	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/17/2021 Next Scheduled EDR Contact: 05/31/2021 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: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021 Number of Days to Update: 82	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 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: 02/12/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies		
DRYCLEAN SOUTH COAST: South Coast Air Q			

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/04/2021 Number of Days to Update: 78 Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/2021 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: 11/23/2020 Date Data Arrived at EDR: 11/25/2020 Date Made Active in Reports: 02/10/2021 Number of Days to Update: 77 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 06/14/2021 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: 11/23/2020Source: Antelope Valley Air Quality Management DistrictDate Data Arrived at EDR: 11/24/2020Telephone: 661-723-8070Date Made Active in Reports: 02/10/2021Last EDR Contact: 02/26/2021Number of Days to Update: 78Next Scheduled EDR Contact: 06/14/2021Data 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: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020 Number of Days to Update: 73 Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/18/2020 Next Scheduled EDR Contact: 03/29/2021 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: 10/16/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80 Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 10/13/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/14/2020	Telephone: 916-255-3628
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/22/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/03/2021
	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: 11/12/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/29/2021 Number of Days to Update: 77 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/24/2021 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: 01/05/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020	Source: Department of Toxic Subsances Control
Date Data Arrived at EDR: 11/13/2020	Telephone: 877-786-9427
Date Made Active in Reports: 02/01/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/31/2021
	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: 11/13/2020	Source: Depa
Date Data Arrived at EDR: 11/13/2020	Telephone: 9
Date Made Active in Reports: 02/01/2021	Last EDR Cor
Number of Days to Update: 80	Next Schedul

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 02/17/2021 Next Scheduled EDR Contact: 05/31/2021 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: 10/05/2020	Source: Department of Toxic Substances Control	
Date Data Arrived at EDR: 10/06/2020	Telephone: 916-440-7145	
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/05/2021	
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/19/2021	
	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: 12/07/2020	Source: Department of Conservation
Date Data Arrived at EDR: 12/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	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: 10/30/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-558-1784
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Versi	on: 11/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR:	: 11/10/2020	Telephone: 916-445-9379
Date Made Active in Repo	rts: 01/27/2021	Last EDR Contact: 02/09/2021
Number of Days to Update	e: 78	Next Scheduled EDR Contact: 05/24/2021
		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: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 03/03/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 76

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 12/10/2020 Number of Days to Update: 1 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/07/2020 Next Scheduled EDR Contact: 03/29/2021 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: 02/01/2021 Date Data Arrived at EDR: 02/19/2021 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 3 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 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: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020 Number of Days to Update: 62 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/16/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	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: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 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: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021 Number of Days to Update: 73 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 03/03/2021 Next Scheduled EDR Contact: 06/14/2021 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: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 12/04/2020Source: State Water Resources Control BoardDate Data Arrived at EDR: 12/04/2020Telephone: 866-480-1028Date Made Active in Reports: 02/18/2021Last EDR Contact: 03/09/2021Number of Days to Update: 76Next Scheduled EDR Contact: 06/21/2021Data Release Frequency: Varies

	Data of Covernment Version, 10/04/2020	Courses: State Water Descurses Control Deard
	Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020	Source: State Water Resources Control Board Telephone: 866-480-1028
	Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
	Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
		Data Release Frequency: Varies
	PLING POINT: Sampling Point ? Public Sites Sampling point - public sites	(GEOTRACKER)
	Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
	Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
	Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
	Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies
WELL	STIM PROJ: Well Stimulation Project (GEC)TRACKER)
	Includes areas of groundwater monitoring pla and subsurface characteristics of the oilfield	ans, a depiction of the monitoring network, and the facilities, boundaries and the features (oil and gas wells, produced water ponds, UIC
	wells, water supply wells, etc?) being monito	
	Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
	Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
	Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
	Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
		Data Release Frequency: Varies
		Data Release Frequency: Varies king System that stores ID number information since the early 1980s an ts both manifest copies from the generator and destination facility.
	DTSC maintains the Hazardous Waste Track	king System that stores ID number information since the early 1980s an
	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collect	king System that stores ID number information since the early 1980s ar ts both manifest copies from the generator and destination facility.
	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collec Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020	king System that stores ID number information since the early 1980s and ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021
	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collec Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020	king System that stores ID number information since the early 1980s an ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444
MINE	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collec Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020	king System that stores ID number information since the early 1980s and ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021
MINE	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collect Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20 S MRDS: Mineral Resources Data System	king System that stores ID number information since the early 1980s and ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021
MINE	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collec Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20 S MRDS: Mineral Resources Data System Mineral Resources Data System Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019	king System that stores ID number information since the early 1980s ar ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies
MINE	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collect Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20 S 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	king System that stores ID number information since the early 1980s are ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/26/2021
MINE	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collec Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20 S MRDS: Mineral Resources Data System Mineral Resources Data System Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019	king System that stores ID number information since the early 1980s ard ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies Source: USGS Telephone: 703-648-6533
MINE	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collect Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20 S 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	king System that stores ID number information since the early 1980s are ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 09/10/2018
MINE PCS I	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collect Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20 S 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 ENF: Enforcement data	king System that stores ID number information since the early 1980s are ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 09/10/2018
MINE PCS I	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collect Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20 S 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 ENF: Enforcement data No description is available for this data	king System that stores ID number information since the early 1980s are ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies
MINE	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collect Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20 S 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 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	king System that stores ID number information since the early 1980s are ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies
MINE	DTSC maintains the Hazardous Waste Track manifest data since 1993. The system collect Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20 S 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 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	king System that stores ID number information since the early 1980s are ts both manifest copies from the generator and destination facility. Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies Source: EPA Telephone: 202-564-2497

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: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/06/2020	Telephone: 510-567-6700
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/04/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/19/2021
a second second a period second second	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021 Number of Days to Update: 82

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 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: 12/30/2020 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/24/2020 Number of Days to Update: 8

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 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: 02/26/2021 Next Scheduled EDR Contact: 05/17/2021 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: 10/19/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/13/2021 Number of Days to Update: 83 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020 Number of Days to Update: 70 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 10/22/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021 Number of Days to Update: 78

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 77 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/15/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 11/18/2020 Date Data Arrived at EDR: 11/19/2020 Date Made Active in Reports: 02/04/2021 Number of Days to Update: 77

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/14/2020 Date Data Arrived at EDR: 10/15/2020 Date Made Active in Reports: 01/05/2021 Number of Days to Update: 82

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 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: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 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: 10/29/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021 Number of Days to Update: 77 Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021 Number of Days to Update: 7 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 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: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020 Number of Days to Update: 76 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 71 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/11/2021 Next Scheduled EDR Contact: 04/26/2021 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: 02/26/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 12/09/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 01/12/2021 Number of Days to Update: 84 Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020 Number of Days to Update: 81

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/12/2021 Next Scheduled EDR Contact: 04/26/2021 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: 12/31/2019Source: Engineering & Construction DivisionDate Data Arrived at EDR: 08/17/2020Telephone: 213-473-7869Date Made Active in Reports: 11/05/2020Last EDR Contact: 01/11/2021Number of Days to Update: 80Next Scheduled EDR Contact: 04/26/2021Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/18/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012Source: LDate Data Arrived at EDR: 04/17/2019TelephoneDate Made Active in Reports: 05/29/2019Last EDRNumber of Days to Update: 42Next Sche

Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 01/15/2021 Next Scheduled EDR Contact: 04/26/2021 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: 06/01/2019	
Date Data Arrived at EDR: 06/25/2019	
Date Made Active in Reports: 08/22/2019	
Number of Days to Update: 58	

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/18/2020 Next Scheduled EDR Contact: 04/05/2021 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: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/18/2020 Next Scheduled EDR Contact: 04/05/2021 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: 07/20/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020 Number of Days to Update: 81 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/12/2021 Next Scheduled EDR Contact: 04/26/2021 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: 01/21/2017Source:Date Data Arrived at EDR: 04/19/2017TelephoDate Made Active in Reports: 05/10/2017Last EDINumber of Days to Update: 21Next Sci

Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 10/07/2020 Next Scheduled EDR Contact: 01/25/2021 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 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
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: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 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: 12/21/2020 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 9

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 01/29/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List **CUPA Facility List**

Date of Government Version: 11/16/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021 Number of Days to Update: 77

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/3021 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020 Number of Days to Update: 16

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 12/21/2020 Next Scheduled EDR Contact: 04/12/2021 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: 02/22/2021 Next Scheduled EDR Contact: 06/06/2021 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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 02/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/28/2020 Date Made Active in Reports: 01/15/2021 Number of Days to Update: 79

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 82 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 81 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/21/2021 Number of Days to Update: 79 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 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: 11/24/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 1 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 06/14/2021 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: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 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: 10/06/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 27 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/09/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 27 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/09/2020 Next Scheduled EDR Contact: 03/29/2021 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: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020 Number of Days to Update: 76 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/30/2020 Next Scheduled EDR Contact: 04/12/2021 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: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020 Number of Days to Update: 78 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/30/2020 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List Cupa facility list

> Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021 Number of Days to Update: 77

Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 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: 11/16/2020	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 11/18/2020	Telephone: 909-387-3041
Date Made Active in Reports: 02/04/2021	Last EDR Contact: 02/01/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/17/2021
	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: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/16/2021 Number of Days to Update: 77 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 03/03/2021 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Number of Days to Update: 77

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 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: 02/01/2021 Next Scheduled EDR Contact: 05/03/2021 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: 02/26/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

> Date of Government Version: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/27/2021 Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 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: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 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: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 81 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 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	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 12/09/2020
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021 Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 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	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 02/20/2020	Telephone: 650-363-1921
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 12/11/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/22/2021
	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: 03/29/2019Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 03/29/2019Telephone: 650-363-1921Date Made Active in Reports: 05/29/2019Last EDR Contact: 03/08/2021Number of Days to Update: 61Next Scheduled EDR Contact: 06/21/2021Data 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	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 02/16/2021
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

> Date of Government Version: 11/20/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/05/2021 Number of Days to Update: 74

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 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	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 02/22/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
and the second of the second second second	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: 02/26/2021 Next Scheduled EDR Contact: 05/16/2021 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: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 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: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies
SOLANO COUNTY:	
LUST SOLANO: Leaking Underground Storage Ta A listing of leaking underground storage tank	
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: 02/26/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in So	plano county.
Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 12/03/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 77	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly
SONOMA COUNTY:	
CUPA SONOMA: Cupa Facility List Cupa Facility list	
Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/23/2020 Number of Days to Update: 7	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 09/18/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020 Number of Days to Update: 83	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 77	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/11/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 02/10/2021 Number of Days to Update: 78 Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 08/11/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020 Number of Days to Update: 75

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 05/03/2021

Telephone: 760-352-0381

Last EDR Contact: 01/19/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/14/2020 Date Data Arrived at EDR: 10/15/2020 Date Made Active in Reports: 01/05/2021 Number of Days to Update: 82

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021 Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 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: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Wast The BWT list indicates by site address wheth Producer (W), and/or Underground Tank (T) i	er the Environmental Health Division has Business Plan (B), Waste		
Date of Government Version: 09/28/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021 Number of Days to Update: 82	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/02/2021 Data Release Frequency: Quarterly		
LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.			
Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/21/2020 Next Scheduled EDR Contact: 04/12/2021 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: 02/08/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned		
	nvironment from potential exposure to disease causing agents, the Program regulates the generation, handling, storage, treatment and		
Date of Government Version: 09/28/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021 Number of Days to Update: 82	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly		
·····································	ST VENTURA: Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.		
Date of Government Version: 12/01/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 76	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly		
YOLO COUNTY:			
	T YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.		
Date of Government Version: 12/21/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 12	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/20/2020 Next Scheduled EDR Contact: 04/11/2021 Data Release Frequency: Annually		

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 01/26/2021 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 02/03/2021 Number of Days to Update: 6

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 02/23/2021 Next Scheduled EDR Contact: 05/10/2021 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: 08/10/2020	Source: Department of Energy & Environmental Protection	
Date Data Arrived at EDR: 10/20/2020	Telephone: 860-424-3375	
Date Made Active in Reports: 11/02/2020	Last EDR Contact: 02/12/2021	
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/24/2021	
	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: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 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: 01/29/2021 Next Scheduled EDR Contact: 05/10/2021 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

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 Protection Telephone: 717-783-8990 Last EDR Contact: 01/11/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/09/2021 Next Scheduled EDR Contact: 05/31/2021 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: 03/08/2021 Next Scheduled EDR Contact: 06/21/2021 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

edical Centers. Frovider 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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APPENDIX F Agency Records



Los Angeles County Department of Public Works (LACDPW)



COUNTY OF LOS ANGELES DEPARTMENT OF COUNTY ENGINEER-FACILITIES 550 SOUTH VERMONT, LOS ANGELES, CA 90020

> (213) 738-2011 December 26, 1980

PETER F, SCHAGARUM KENDETH HAHN EOMUND D. EDELMAN YVONNE BRATHWAITE BURKE BAXTER WARD

· · · · · · · · · · ·

BOARD OF SUPERVISORS

I-6880

File No. 1-6880-70

N & M Froperties 23769 San Pernando Rd. Nevhall, CA 91321

Attantion; Mr. H. K. Homer

Cantlanaas

H & H PROPERTIES 23769 SAN FERNANDO RD: NEWHALL AREA

Inclosed is Industrial Waste Disposal Permit No. 8313 issued for the disposal of industrial wastewater form operations at the subject docation, All industrial wastes shall be disposed of in accordance with this Permit and the attached Special Conditions and Limitations and the Self-Monitoring and Reporting Program. This permit or copies thereof should be kept on the premises for which the permit is issued.

Your attention is directed to the Self-Monitoring and Reporting Program which requires the submittal of periodic reports to this office.

The Industrial Waste Engineering Inspector in your area will explain the Permit conditions, and make periodic inspections of your operations. Your full cooperation in preventing pollution is essential to the welfare of the community.

IE you have any questions, please contact this office at (213) 738-2525.

Very truly yours, SISPHEN J. KOONCE County Engineer

Ortsiaal Signed

David Yamahara Supervising Civil Englade Sanitation Division

Criell DESURIE

CS3 Log Angeles County Plood Control District Log Angeles County Department of Health Services California Regional Water Quality Control Board, Los Angeles Region D'PJ NR, 7, Elio

INDUSTRIAL WASTE DISPOSAL PERMIT

Permit No. 8313

File No. 1-6880-70

Permission is hereby granted under provisions of Ordinance No. 6130 the Sanitary Sewer and Industrial Waste Ordinance, to

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Industrial wastas shall a	ot be discharged to the ground,	to any chann
or stream or to the publ	le Sanitary Sewer System.	de anti-
All wastes shall he dian	osed of in accordance with the pro	nteime of
this permit.		SATPIOUP OF
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DNTT Jurisdiction ital New PERCHT County of Los Angeles 1 DERMAR REVISION DEPARTMENT OF COUNTY ENGINEER-FACILITIES SANITATION DIVISION 550, South Vermont Avenue, Los Angeles California 90020 RECEIVED APPLICATION FOR INDUSTRIAL WASTE DISPOSAL PERMIT MAY 20 Bat () Corporation (x) Partnership A Med H Properties () Individual AND LEAD TELEMINICISM (Please Print) 223769 San Fernando Road HALLING ADDRESS Newhall, Colif. 91321 Zip Code City State OF PROPERTY AT: . C. owner OWNER, TEMARIT, ETC. 28769 San Fernando Road Newhall, Calif. TELEPHONE 259-2580 LOCATION ADDRESS City Zip Code stand an all FEDERAL SIC NO. OF HADUSTRY TYPE lotor oil and Grease RAW MATERIALS USED 12500 612316 PRODUCTS PRODUCED (SERVICES) ... Drain motor Oil and Lubricate autos & trucks WASTEMATER PRODUCING OPERATIONS **E**exchi none 27 70)1 1 出して METHOD OF DISPOSAL: () PUBLIC SEVER; () PRIVATE UNDERGROUND DISPOSAL SYSTEM, () SURFACE WATERS, STREAM OR STORMEDRAIN; () HAUL TO LEGAL DISPOSAL POINT, (x) OTHER (Desribe); Suit to contains to be contained; N Presell. 1/4 Notes Whilling disposed methods may require separate permits. (eld) CONSTITUENTS OF WASTE DISCHARGE HARREN ESTIMATED WASTE QUANTITY (CONTINUE CONTINUES DEF CONTINUES lo.c ESTIMATED WASTE PEAK FLOW RATE (Gallions ner minnued) **B**BB ESTIMATED QUANTITY AND DISPOSITION OF SOLID WASTES is a condition of the lamance of the points Aspend copplied for, the applicant agrees to submit well-tend information as may be seenired by the County Englance. Wearnits may be subject to well-tend conditions and limitations, in impaction for may be required upon permit issuance. PERSON RESPONSIBLE FOR WASTE DI SOMARGET MAME TERSON BELLEN. the month of the The store and the TITLE a and may make all, whore fails an gun nighted as there and and conner to the dest of the developed STANATURE Mary St. 1 200 HETORY THIS APPLICATION, REQUIRED PLANS, SUPPORTING INFORMATION AND AN APPLICATION FRE SES STORE PAYABLE TO LOS PARABLE TO LOS TIC) 113

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LEIGHTON AND ASSOCIATES, INC.

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DRELUMINARY INSTORTEAL REVIEW AND SITE RECONNALSSANCE TO ASSESS THE POTENTIAL FOR ONSITE HAZARDOUS MATERMALS/WASTE CONTATIONATION ON THE 4.7-AGRE PROPERTY LOCATED AT 25745 SAN TERMANDO ROAD CITY OF SANTA CUARTEA COUNTY OF LOS ANGELES, CALIFORNIA 行奏集

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January 31, 1989

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Project No. 40881787-01

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Prepared for:

GAVIOTA, INC. 23236 Lyons Avenue Newhall, California 91321

Attention: Mr. Richard Howe

25020 WEST AVENUE STANFORD, SUITE 190, VALENCIA, CALIFORNIA 91355

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(105) 257 (150 × (2)2) 321 × 233

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O INTRODUCTION AND SCAPE OF WORK

Intaccordance with your request and authorization, Leighton and Associates, Inc., has completed this preliminary historical review and site reconnaissance on the site. The purpose of this review was to assess the existing potential for the presence of hazardous materials/waste contamination from past or present, use at the subject site.

Our findings and professional opinions are based on the information made available to Leighton and Associates, Inc. (in most cases from public records) and should be understood to be preliminary only. Leighton and Associates, Inc., makes no other warranties, either expressed or implied concerning the completeness of the data made available to us for this study. We expressly withhold any certification of any type concerning the absence of contamination at the subject site.

1.2 Scope of Work

In crocuction

The scope of work included:

- A review of available geotechnical reports.
- 2. A review of the local geologic and hydrogeologic settings
- In-house research of select government documents.
- Inquiries of local, county, and state regulatory agencies concerning available, pertinent environmental information for the site.
- 5. Discussion with prior owners of the site.
- A review of available historical aerial photographs to assess the site for general areas of potential contamination.
- A reconnaissance of the site to visually assess possible locations of surface contamination.
- Report preparation, including findings, conclusions, and recommendations.

This assessment did not include surface or subsurface soil sampling, investigations of asbestos, a 2,000-foot border investigation, or any geotechnical evaluation of the site.

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SITE DESCRIPTION AND PROPOSED DEVELOPMENT

Site Description

The subject site consists of roughly a square shaped lot, approximately 4.74 acrest in Size located at 23745 San Fernando Road within the City of Santa Clarita, County of Los Angeles, California, Casite topography consists of a northward draining alluvial canyon and adjacent eastward and vestward facing slopes. Onsite elevations range from 1,3252 feet above mean sea level in the alluvial canyon to 1,4252 feet above mean sea level on the adjacent ridges. Overall drainage of the site is to the month by sheet flow and seasonably concentrated nunoff.

The site is currently occupied by both commercial and residential structures. An automotive garage (The Dip Stick), offices, a used car lot, and accompanying trailer exist in the porthern portion of the site adjacent to San Fernando Road. Numerous abandoned storage buildings, trailers, and automobiles are scattered throughout the site behind these buildings (see Site Plan). Newhall nursing home is located to the west of the site and San Fernando Road is adjacent to the northern property boundary. Natural terrain exists to the south and east.

2.2 Proposed Development

The proposed development for the subject is unknown at this time. Proposed grading is shown on the site plan.



3.0 SUMPARY OF FINEMENTS

Revulevioir Previous Geotlechnical Reports

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Four deotechnical investigations have been conducted by reighton and Associates, Inc., within an approximate 3,000-foot radius of the subject site (References 7 through 10, Pppendix A). These investigations and associated boring and/or trench logs were reviewed for mention of hazardous materials/waste. Approximately 2,500 feet northwest of the site, organic materials with an oily smell were observed approximately 2 feet below the courd currises (Reference 7 Appendix A). No other mention of any hazardous oround surface (Reference 7, Appendix A)). He other mentilen of any hazardows materials/waste; odorous or stained solls was made in the other geotechnical reports reviewed.

3.2 Local Geologic and Hydrogeologic Setting

The subject site is underlain by the Philo/Phelstocene Age Saugus Formation which is locally overlain by Quaternary alluvium. In this region the Saugus Formation is composed of interbedded siltstone, silty sandstone, claystone, and localized carbonaceous siltstone of the Sunshine Ranch Hember (Reference 18, Appendix A). Alluvium consists on unconsolidated to slightly consolidated sand, silt, and gravel.

A small reverse fault known as the Legion fault, has been mapped by Winterer and Durham, 1962 (Reference 18, Appendix A) and Callifornia Division of Mines and Geology (CDMG), 1987 and is shown to trend east-west in the northern portion of the site (Reference 3, Appendix A). Review of these references suggests that the Legion fault is inactive (i.e., does not displace Ousternary deposits) although no subsurface investigation has been performed to confirm its status.

The nearest active fault (i.e., displaces Holocene sediments) is the San Gabriel fault which is located 1.6± miles northeast of the subject site. This fault is described as a right-lateral, strike-slip fault trending northwesterly along the western base of the San Gabriel Hountains (References 2, 3, and 18, Appendix A).

The subject site is located in a minor tributary of the Santa Clara River Basin. Ground water depth as reported by the Newhall County Water District ranges from 52± to 176± feet below ground surface. Ground water flow in the alluvial area of the site is to the west and in bedrock areas general ground water flow is to the northwest as reported by ground water geologist Richard Slade of Richard C. Slade Construction. Ground water recharge is by direct infiltration of rain and percolation of infrequent runori from intermittant streams.



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O Historical Aardal Photograph Review

The following aerial photographs were obtained from the National Archieves (1938) and Lak, Curtils Services, Inc., Leighton and Associates, Inc., meyleved these photographs to search for prior land usage and storage containers.

Date	Source/Flight Hos	Approxinate Scale	<u>Romanks</u>
	National Archieves/ (AXJ 51-59, AXJ 51-60)	10 =3,000 0 	Undewaloped land, Alikuviat convon contains what appears to be planted trees in eastern portion. Surrounding slapes contain moderately danse wegetation. No evidence of Stained soils and/or storage containers.
01/03/85	I.K. Curtis (96, 97)		Developed land, Alluvial conyon contains at least four structures. Two large structures are located at the northern property boundary along San Fernando Road, Two small structures are located within the alluvial conyon in the northwest portion on the subject property. Seattered brees exist in the alluvial conyon. Noderetely dense regetation exists on the surrounding slopes. No evidence of stained colls and/or storage containers.
04/27/86	I.K. Curtis (445, 446)	1"=3,000'	Developed land, At least two structures exist in the area of the northern property boundary. Other scattered debris/materials and trees exist witchin the alluvial canyon and moderately danse vegetation exists on the surrounding stopes. Photo's indicate dank areas near the northwestern corner of the property, which could possibly be stalned soils. No evidence of storage containers.
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02/12/88 I.K. Curtis 10 =3,000 (370, 371)

Developed land, At least two structures exist onsite, Other scattered debris (materials and trees exist within the allovial canyon and moderately dense vegetation exist on surrounding slopes. Photo's indicate dark areas near the northwestern Conner of the property, which Could possibly be stained sails. No evidence of storage conita il nars.

Developed land, Alluvial conyon contains at least six structures in various locations. Other Scattered Oebris/materials and unces exist within the alluvial canyon and moderately dense vegetation exists on surrounding slopes. Photo's indicate dark aneas near the northwestern corner of the property, which could possibly be stained solis. No evidence of storage containers. UR993 exist within the alluvial

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5.0 CONCLUSIONS AND RECOMMENDATIONS

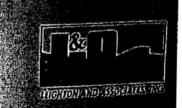
5.1 Conclusions

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Baser upon the Cindings of this historical review and site reconnaissance (conducted on January 10, 1980), Leighton and Associates, Inc., presents the following conclusions:

The potential for the subjectishte to be contaminated as of January 10, 1988, by onsite hazandous materials appears to be limited to the following:

- The Dip Stick automotive garage at the northeastern portion of the alluvial canyon of the eastern portion of the property was found to be surrounded by various automobile parts. The automotive garage does store potentially hazardous materials/substances as avidance by the six 55-gallon drums of high performance off observed adjacent to the structure. No evidence of spills of discolored soils was observed.
- A used car lot was observed at the monthwestern portion of the alluvial canyon. No evidence of soil or asphallt staining was observed during the site reconnaissance.
- At the southeastern portion of the alluvial canyon, twelve 55-gallon drums containing an unknown substance were observed north of a trailer home. In addition, two above-ground stonage tanks containing an unknown substance and two cylinders, one labelled acethylene and the other labeled liquid oxygen, were observed in the same area. No evidence of contamination from the tanks and/or drums was observed. Acethylene, a hazardous substances, is a hjohly volatile hydrocarbon used for welding purposes. The canisters appeared intact, no evidence of leaking was observed.
- In-house research suggests the possibility of an abandonae, dry oil well is (Legion 1) located in the northeastern portion of the property (Reference 17, Appendix A). Mr. Mulqueen of the State of California, Division of Oil and Gas indicated that this well was drilled on November 25, 1982, and abandoned according to the 1953 standards in January of 1953. The Division of Oil and Gas requires a Copy of the proposed grading plans, with locations of proposed structures and the exact wall location be submitted to their offices prior to grading in order to assess the potential impact, if any, to the proposed development However, no evidence of an abandoned well or stained soils associated with this well were encountered at the time of site neconnaissonce.
- Except for the potential onsite sources discussed above; the potential for the subject site to be contaminated from offsite sources appears to be low due to the following:



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There are three underground tank release cases and one Superfund site within a 3-mile radius of the subject sites all these release cases are northwest of the subject site. Due to the direction of ground mater novement, wast to northwest, the above mentioned cases are not repositered to pose a significant risk to the site.

There are no past, retrievable records that indicate the site has been used for agricultural use in the past. No evidence was found during the course of this review that suggests that pesticides have been used or stored on the subject sites

The nearest landfill, the Chiquita landfill is located approximately 5 miles northwest of the subject site. The landfill, Class II, is currently in operation, however, the potential for associated ground water and/or soil contamination is considered low due to the direction of ground water movement and the distance between the subject site and the landfill.

Information regarding the type of substance released and the extent of contamination (i.e., soil contamination and/or ground water contamination) at the Newhall Refining Company is unknown by the government agencies at this time. Although this information is unknown, future contamination to the subject site from this tank release is considered low due to the distance of the Newhall Refining Company from the subject site.

5.2 Recommendations

Based on the findings and conclusions presented in this report, Leighton and Associates, Inc., makes the following recommendations:

- In order to assure a higher degree of confidence prior to purchasing the property and based upon the presence of 55-gallon drums, automobiles, automobile parts, and the automobile garage, we recommend sampling for TPH be performed in the areas indicated on the site plan. We recommend in the areas indicated on the site plan. We recommend the nine soil samples be collected using EPA recommended techniques and chemically analyzed by a Department of Health Services Gertified laboratory for the presence of Petroleum Hydrocarbons using EPA feed and automotified techniques and should be performed on soil samples taken in the vicinity of The Dip Stick automotive garage for the presence of pungable aromatics and purgeable non-halogenated organics, respectively.
- The existing 55-gallon drums should be sampled and desired at a State Certified Hazardous Materials Testing laboratory and disposed of in accordance with federal, state, and local regulations. Wisual observations should be made when the drums have been removed for avidance of soil staining or spills on the area where the drums very stared.

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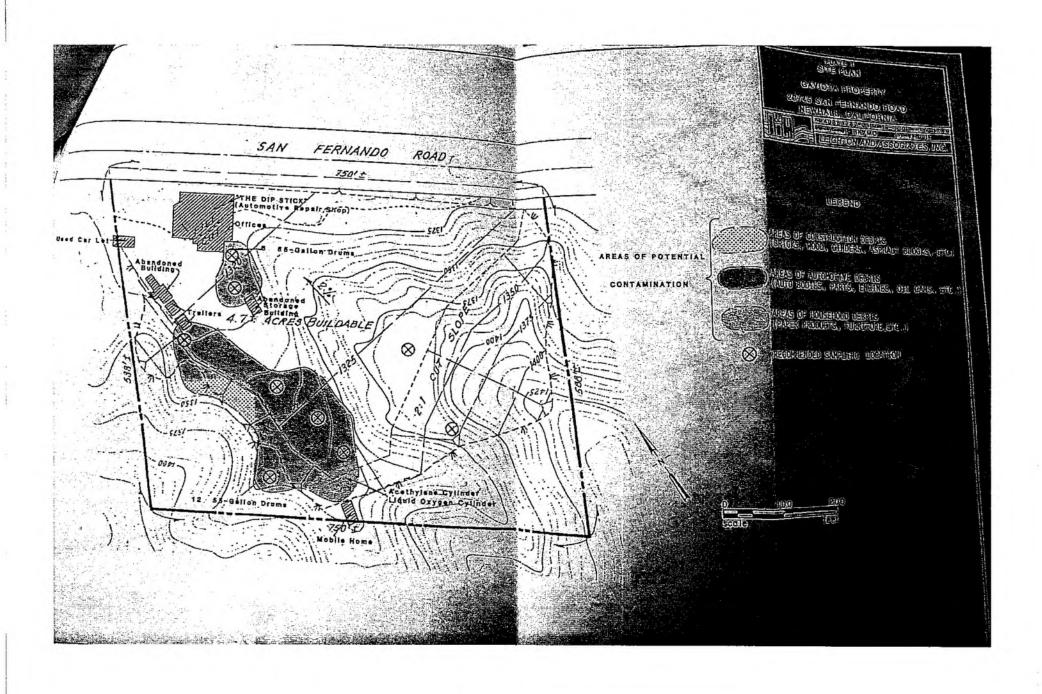
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The two abovesground simpage Lanks focated at the southeastern portion of the allowial canyon should be removed in accordance with federal, state, and docal regulations. Visual observations should be made when the tanks are removed, for evidence of soll statning or spills on the area where

The exact location of the off well, Legion 1, Should be determined and added to the grading plans. Once the well is located, we recommand soil samples be collected in the vicinity of the well using EPA recommended techniques and chemically analyzed utilizing the following tests by a Department of Health Services certified laboratory.

Observations should be made during the excavation or grading of the site for the presence of underground facilities, buried debris, stained solls, waste drums, tanks or odored solls. Should any of these be encountered, further investigations may be necessary at that time,

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THOMAS A. TIDEMANSON, Directo CLCII, L. #UGH, Chief Dirpaty Directo MAS NAGANI, Assistant Director COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS TOSOUNIERMONT AMENINT PUBLIC CONTRACTOR そのかしましょう

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Ms. Jeanell Bausback Leighton and Associates; Inc. 3050 Daimler Street Suite B Santa Ana. CA 92705

Dear Ms. Bausback:

January 17, 1989

CHIQUITA CANYON LANDFILL TYPES OF MATERIALS RECEIVED BY FACILITY

Chiquita Canyon Landfill is a Class 111 sanitary Tandfill) facility as defined by applicable provisions of State Taw. The disposal of solid wasterinto this facility is regulated by both the Regional Water Quality Control Board, Los Angeles Region, and the County Department of Health Services, therefore, your question as directed to this Department should be medimected to these agencies.

To assist you in your work, I have provided the following contact persons in each of the above cited agencies:

Mr. Hank Yacoub Regional Water Quality Control Board Los Angeles Region 107 South Broadway, Room 4027 Los Angeles, CA 90012 (213) 620-4397

Mr. Chuck Coffee Los Angeles County Department of Health Services 313 N. Figueroa Street Los Angeles, CA 90012 (213) 744-3261

I have also taken the liberty to transmit your letter to each of the agencies. Nevertheless, you should follow up with your own personal contact.

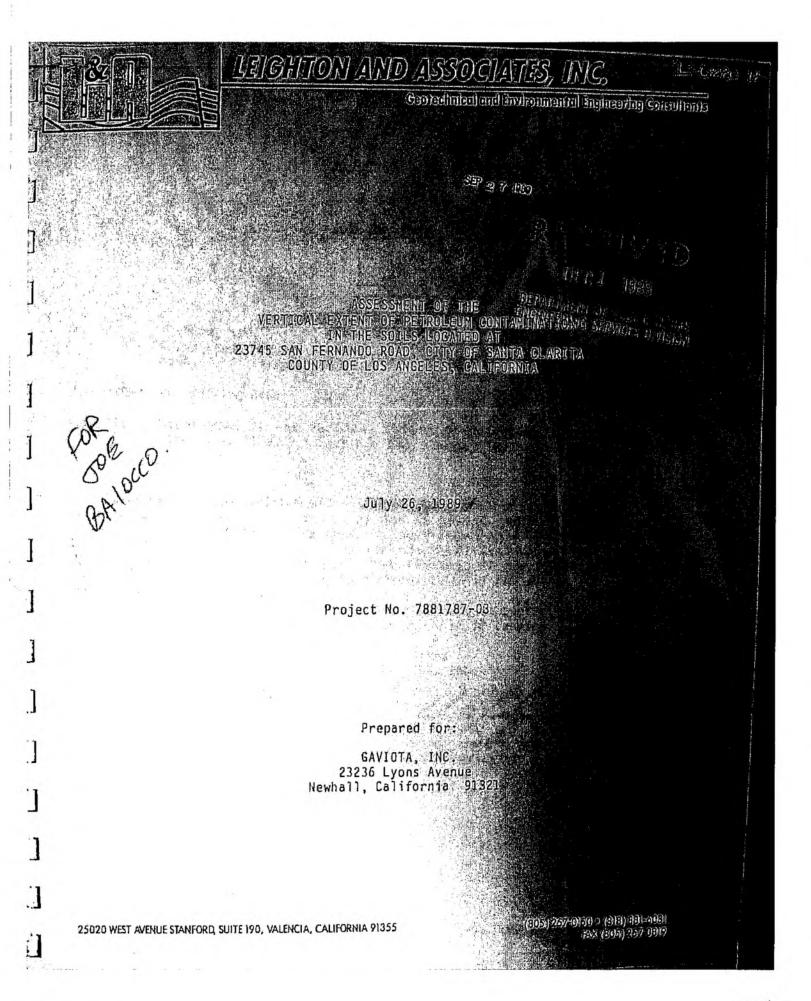
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Very truly yours,

DAVID YAMAHARA

Supervising Cyvil Engineer IV Waste Management Division

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1,0 BACKGROUND

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In Danuary of 1989. Leighton and Associates, Inc., performed a Preliminary Historical Review and Site Reconnalisance on the property located at 23755 San Fernando Road to assess the potential for hazardous materials/waste contamination (Reference 1, Appendix A). During this investigation, three main areas were designated for collection of near-surface soil samples to verify the quality of onsite soils. These areas were designated as areas A, S, and C and are shown on Figure 1.

On February 3, 1989, representatives of Leighton and Associates collected nine (9) near-surface soil samples to evaluate the onsite soil quality. At this time, soil staining was observed in area C (see Figure 1). Nine samples were analyzed for Total Petroleum Hydrocarbons (TPH) by EPA Test Method 413.1, two for Total Petroleum Fuel Hydrocarbons (TPFH) using EPA Test Method 3015 modified for gasoline and two for aromatic volatiles (Benzene, Toluene, Xylene and Ethylbenzene (BTX&E)] using EPA Test Method 8020. A summary of the laboratory analyses results is presented in Table 1. The laboratory analyses results were also presented along with the laboratory report and chain-of-custody record in a previous Leighton and Associates, Inc. report (Reference 2, Appendix A).

In April, 1989, previously collected near-sunface soil samples S-1, S-3, and S-5 were analyzed for total lead using EPA Test Method 6010. Samples S-1, S-3, and S-5 contained 3.2 parts per million (ppm), 654 ppm, and 17.7 ppm of total lead, respectively. The laboratory results and chain-of-custody record are presented in Appendix C.

Geotechnical investigations of the subject site have also been conducted as a separate study by Leighton and Associates, Inc. (References 3_5 , 4_5 and 5_5 , Appendix A).



FIRLD INMESTIGATION AND LARDRATORY ANALYSIS 2,0

on Nav 10, 1939, Leighton and Associates, Inc., drilled and sampled three (3) 10root soul borlags in the areas having the highest concentrations of surface petrolleum contamination based on the chemical analyses of the 9 mear-surface petrolaum contamination based on the three borings are shown on Figure 1. The borings samples. The locations of the three borings are shown on Figure 1. The borings were doubled and sampled using the hollow stem auger method. Soil samples for chemical analysis were collected at 5 and 10 feet below grade from each boring. The samples were collected using 3-inch long brass rings inside a California modaried spirit spoon sampler, which was driven into the undisturbed soil ahead of the drijling operations. The samples were sealed and transported in a chilled state to the laboratory.

The soils encountered while drilling were described and classified according to the United Soil Classification System and noted on the borehole logs included in Appendix B. The samples were field tested for the presence of volatile organic vapors using an Organic Vapor Analyzer (OVA) and the readings were noted on the borehole logs (see Appendix B). All equipment used in the collection of the soil samples were decontaminated before and after each use.

The soil samples were tested by Analytical Technologies, inc., San Diego, California, a California Department of Health Services Certified Laboratory. Based upon the analyses performed on the near-surface samples, the samples from Boring LB-1 were tested for Aromatic Volatifies (BTX32) using EPA Test Wethod 8020, the samples from LB-2 for TPH using EPA Test Method 413.1 and the samples from LB-3 for TPFH using EPA Test Method 8015 modified for gaseline.

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3.0 FUNDINES AND CONCLUSIONS

The laboratory analyses conducted upon the sofil samples collected at 5 and 10 feet below grade from Boring's LB=2 and LB=3 showed no detectable concentrations of URH of UPFR. The analysis results for promotic volatiles (BJXAF) on the samples collected from Boring LB=1 detected 0.15 ppm Toluene at 5 feet below grade and 0.12 opm at 10 feet below grade. A summary of the laboratory analyses results is presended. In Table 2. The laboratory report and chain-of-custody record is included in Appendix 6.

Leighton and Associates, Inc., informally scored the site according to Table 2-1, "Leaching Potential Analysis for Gasoline using TPH and BTX32" of the California State Water Resources Control Board, Leaking Underground Fuel Tank (LUFT) Field Manual (Reference 6, Appendix A). The results of the informal scoring provided maximum allowable concentration levels of TPH and BTX32 that may remain in the soil without threatening the ground water. The maximum allowable levels for the site, as determined by the scoring, are 100 ppm for TPH and TPFH and 0.3 ppm for Toluene.

The LUFT Manual does not directly apply to the silte since a leaking underground fuel tank was not involved. However, in the absence of a specific government cleanup level for this site, we have used the JRH and UPFH concentration of 100 ppm and the 0.3 ppm concentration for Toluene as action levels for the site. This determination by Leighton and Associates, Inc., does not substitute an agency review of the site. The Los Angelles County Department of Health Sarvices should be contacted if an agency review is desired.

Based upon the laboratory analysis results for the 9 near-surface samples and the samples collected from Borings LB-1, LB-2, and LB-3 and upon the results of the informal scoring, the following conclusions are presented:

- The absence of detectable concentrations of TPH and TPFH in the soils collected at 5 and 10 feet below grade from Boring's LB-2 and LB-3 indicates that migration of the petroleum contamination in areas B and C is probably limited to the upper 5 feet or less of soil.
- The Toluene concentrations detected in the samples collected at 5 and 10 feet below grade in Boring LB-1 indicates that some vertical migration of the surface petroleum contamination in area A has occurred. However, the Toluene concentrations are less than the determined maximum allowable concentration levels for the site.
- Near-surface soil sample S-3 collected in area B and near-surface soil samples S-4 and S-5 collected in area C contain TPH concentrations in excess of the determined maximum allowable concentration levels for the site.



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4.0 RECOMMENDATIONS

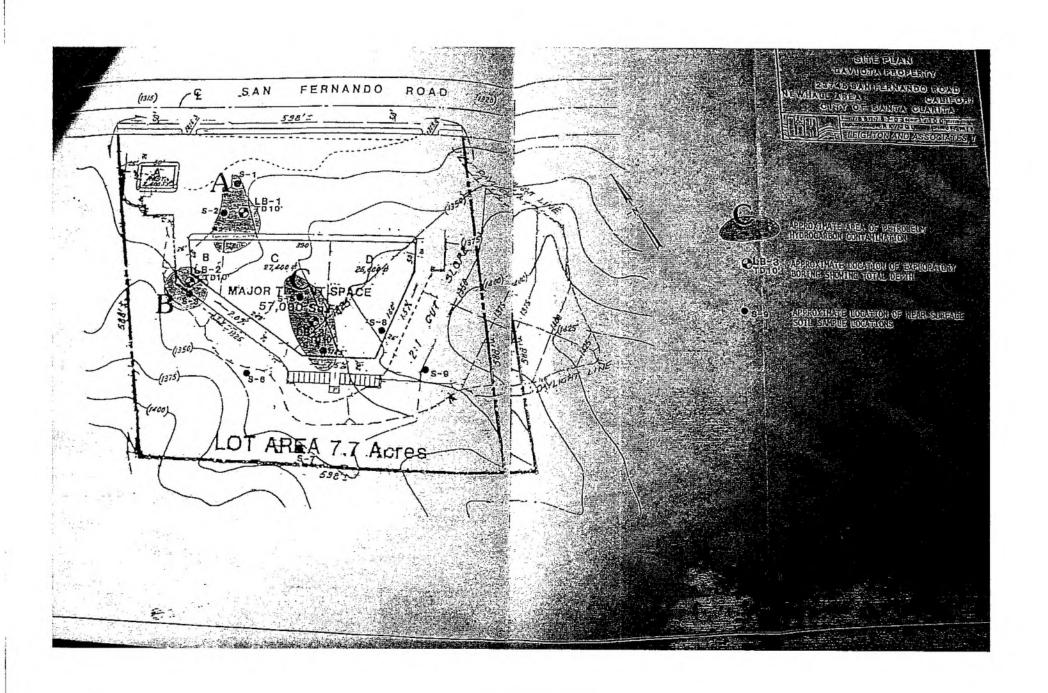
Based upon our coaclusions drawn from the field data collected in our Tayestigation, the laboratory analyses data, and the maximum allowable concentration levels as determined from the LUFF Nannal, Leighton and Associates, Inc., recommends the followings

Excavation and disposal of all visible stained soils in areas B and C for remediation of the excess TPN concentrations in those areas. Removals should be of a sufficient depth to remove all visibly stained soils. Removed soils should be disposed of an accordance with local, state, and federal guidelines.

Collection and laboratory analysis of soils samples following excavation of the visibly stained soils to determine the adequacy of the removals.

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DEPARTMENT OF PUBLIC WORKS ENGINEERING SERVICES DIVISIO,

SITE INVESTICATION/ Excavation Geologiig Report

FOR

H AND H PROPERTIES

23745-23755 San rernando Road Santa Clarita, Calliornia

December 26, 11989

PETROLEUM INDUSTRY CONSULTANTS, INC. 7261 MARS DRIVE HUNTINGTON BEACH, CA 92647

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Petroleum Industry Consultants, Inc. (PIC) was contracted by H and H Properties to assist with assessment and abatement of petroleum contaminated soll at 23745-23755 San Fernando Road, Santa Clarita, California (see Figure 1; Site Location Wap). Severalkiareas of surface soll stained by petroleum hydrocarbone were excavated and sampled in October - November, 1939. About tive cubic yards of ofly soll were disposed of as nonhazardoua waste according to standard manifest practices (see Appendix D). All off stained areas clited by elther Leighton and Associates or Los Angeles County Department of Public Works have been abated. PIC recommends no functine action at this site. This report describes procedures and results of excavation, soll testing, and disposal operations at the subject property.

BACKGROUND

The H and H Properties site consists or about eight aeros with some development (commercial buildings) primarity along frontage parcels at San Fernando Road Filours 2 filustrates relevant features of the northwestern half of the property. Current land use includes an automobile sales/leasing lot, some vacant buildings, the "Dipstick" lube and olf change anop, and equipment storage yards. The northwestern, developed nall of the property is relatively flat while the undeveloped southeastern nalf exhibits substantial relief. Thelicite includes an abandoned well which was drilled and abandoned; in 1932=1955 without producing any oil or gas.

A illile more than one year ago H and H Properties entered Into an escrow agreement to sell the property to Gavieta, Inc. enviola, inc. contracted with Leighton and Associates in January 1939 ito conduct a site investigation for potential hazardous. materials problems at the site, in a report dated Jamuary 31, 1989, 1919 And Associates referenced three areas within the northwestern half of the property recommended for hear surface. soal sampling and tostilng. These areas wore selected on the basis of some disconcration by apparent petroleum staining. In A 1941 · 494 February, 1989, Leighton and Associates recovered mine mear 1. 医子宫外宫 surface soll samples (S1-S9) from boils within and outside the three suspected areas. Laboratory results continued elevated total petroleum hydrocarbon concentrations in three (SS, St, SS) which the THE REAL of the nine samples. These samples had been recovered from areas designated "B" and "C" in Leighton Susturdy. Outlines of these. areas appear on figure 2 of PIC's report, in May 1989 Laighton and Associates drilled and sampled three borings sollocing S AN ANTON 1. 12-6 samples in each at 5 and 10 feet. Boiring 2 was drilled within Area B and boring 3 was drilled within Area © None of in)) recovered samples in any of the boryings measured elevated TPH concentrations.

E Plan HTEN Trenter, Str

In summary, Leighton's Investigative work localed in areas of near surface soil contaminated by petrolleum, in maither of these areas did the petroleum compounds milerate as goop as ilive feet below surface. No evidence of historic underground tank storage at the subject property was reported. Leighton's results were compiled in a report dated July 265 1939, Somaline later

Colgnion and Associates nottited the Los Angoles County Department of Public Works, Waste management Division, or Apparent hazardous materials contamination at the site;

inclate September - early October, 1989 H and H Properties received a copy of Leighton's July 28, 1983 report, Patrolaum tinduativy Consultants, Inc. was contracted to assist with abatement of the old stained sail. On October 31, 1939 Pto conducted excavallon and soll sampling operations (preedures described dater in Julis (Report) prior to a meeting with Caviata and H and H representatives that same day. Representatives of Gaviota, inc. expressed a desline to receive written regulatory approval that abatements operations were properly conducted. Pic agreed to solicit the assistance of the Los Angeles County Department of Public works, Waste Management Olvision in this regard, since the Los Angeles County Health Department has resisted similar requests for oversignit assistance elsewhere. Within the next few days PIC reguistered goollogist, Tim Horsch, contacted Joe Balocco, of the LACDPW who agreed to review PIC's abatement operations once compiled into a report . On Navember 0, LACDPW field inspector, Mark Khai visited the H and H 1989, property to inspect for potential hazardous materials problems. H and H representative, Ken Homer, was present during Mr. Knal's inspection. Based on visual evidence, inspector khall motod six suspicious areas in addition to the two areas already investigated by Leighton and Associates. An assessment / abar among citation dated November 6, 1989 was mailed to H and H Preparties shortly thereafter (Appendix A). PIC supervised excavation and

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documentation solf sampling operations on October 21, 1933, November 14, 1939, and November 16, 1989 to satisfy regulatory Obligations with respect to hazardous materials abatement.

PROCEDURE

On Obvober 31, 1939 PIC registered geologist, Tim Hersen, wishind the property . A backhoe was contracted to exeavate a its (scrape) discolored soll within Areas B and @ Illustrated on Figure 2. Maximum.excavatilon depth was twolve inches. A total of about three cubic yards of diesel/oil stained soll was stockpiled on a concrete surrace mear the central buildings, Excavation operations were terminated in each area when soil no longer exhibited fleid evidence (odor or discoloration) of STATES AND A PROPERTY petroleum hydrocarbon contamination. Soil samples X1, X2, X3, and X4 were recovered via backhoe from the excavated areas. Each sample was placed in a glass jar, sealed with a tertion lined tid, stored on ice, and transported to a state cortilities laboratory according to standard chain of custody procedures (Appendix B), None of the recovered samples exhibited volatile organic compounds as determined by a portable photolonization detector. As a result, the SCAQMD was not not fledior oxeavailon operations since no Rule 1166 action levels were measured, All four samples were analyzed for total petroleum hydrocambons via EPA mathod 418.1. Because aviation fuel was reported by stored for some time 出下派的 above ground within Area C, samples X3 and X4 ware also analyzed for total petroleum hydrocarbons (volatilies) via GPA method 8015m. y contained and the

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Bogause three soil samples (X1, X2, and X4) measured atavated TPH concentrations above 100 ppm, deeper excavation and sampling operations were scheduled November 18, 1939. Excevelion and documentation sampling of the six additional areas cited by LAODPW Thospositor Kahl were conducted the same day. PO registered goologial, Tim Hersen supervised operations as before. APPERED BURER A cotad of about two cubic yards were excavated from all areas and added to the existing contaminated stookpile. Only a rew inches of soil were scraped wrom the six areas cited by inspeator Kani. Up to twelvelinches of additional soll wars excavated irom Area B. A total of ten soil samples ((X5=X14)) wara recovered via backhoe from excavation locations shown on rigure 2. The maximum depth of excavation/sampling was tiwe need below original swarace. Samples were recovered, sealled, stored, and transported accordingto the same procedures described earlier, All samples were analyzed by a state certified laboratory for cotal petroleum hydrocarbons via EPA method 418 1.

Because one (X7) of the 10 soll samples measured a slightly elevated TPH concentration of 300 ppm. excavation and deeper sampling operations were scheduled once agains. A small volume of soil was excavated via backhoe in the vicinity of samples X2 and X7 on November 16, 1989 under the supervision of Tim Hersch. Two soil samples, X15, and X16, were recovered from the bettem of the excavation area now about three feet deeps. The total volume of excavated, stockpiled soil from all three dates was ilve cubic yards.

To satisfy manifest requirements of the landfill resolving the stockpiled soll, sample X2 was resubmitted for analysis of

STX matals, Gadmium, chromium, coppor, mickel, 2006, and lead, Singo the total amount of each metal measured well below its TTLC standard, the soll was determined to be membrazardous petroloum waste. As such, the soll was transported December 1, 1938 by a State: certified hazardous waste transporter (Nartin Trucking) under manifest conditions to the waste menagement facility in McKittrick for disposal (Appendix D),

GEOLOGY

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The elevation of the elight acre sills ranges from 1325 to 1425 feet above sea level (see rigure 3; Topographic Map) Surface drainage is northerily toward Newball Greek/San Fernando Road. The depth to the tirstipningipal groundwater aquilier is about 100 feet (see Figure 4). Perched groundwater sones may occur at shallower depths. Regionall groundwater illow direction is northwesterly parallel to Newhall Creek ((ilgure 4)).

LABORATORY RESULTS

A total of 16 soil samples (X1-X16) were recovered by Pic on three separate dates. All sixteen soll samples were analyzed for total petroleum hydrocarbons via EPA method 418.1. Samples X3 and X4 were also analyzed for volatile petroleum mydrocarbons via EPA method 8015m and sample X2 was analyzed for 31X largeled metals (Appendix B; Chain of Custody Record). Alleoned laboratory results (Appendix C) document background TPH concentrations in 12 samples. Four samples X1, X2, X4, and X7

measured elevated TPH concentrations of 1240, 1320, 125, and aus ppm, respectively. Subsequent excavation enterts resovered deeper noncentaninated samples below each of the reur contaminated samples retargneed above. Analysis of samples ke and X4 for volatile organic compounds measured nondetectable concentrations in each. Analysis of sample X2 for cadmium, chnomium, comper, alckel, zinc and lead decumented background concentrations for each (Appendix O).

CONCLUSIONS AND RECOMMENDATIONS

Investigations and remedial arrows by Leighton and Associates, the Los Angeles County Department of Public Works, and Petroleum Industry Consultants, The arrord the following conclusions:

- 1) Soils measuring elevated TPH concentrations are limited to Areas B and C of Leighton and Associates.
- 2) No evidence of hazardous materials comtamination other than near surface petroleum stained soils montioned above, was substantiated.
- 3) The maximum depth of petrol'eum contaminated soll excavated was less than three feet from original grade.
- 4) All soll exhibiting elevated TPH concentrations wore excavated and disposed of at, an appropriate, of site facility.
- 5) Assessment and abatement obligations imposed by LACOPW inspector Kahl appear to have been satisfied.

Croundwater has, almost certainly, not been impacted by the excavated soli,

5)

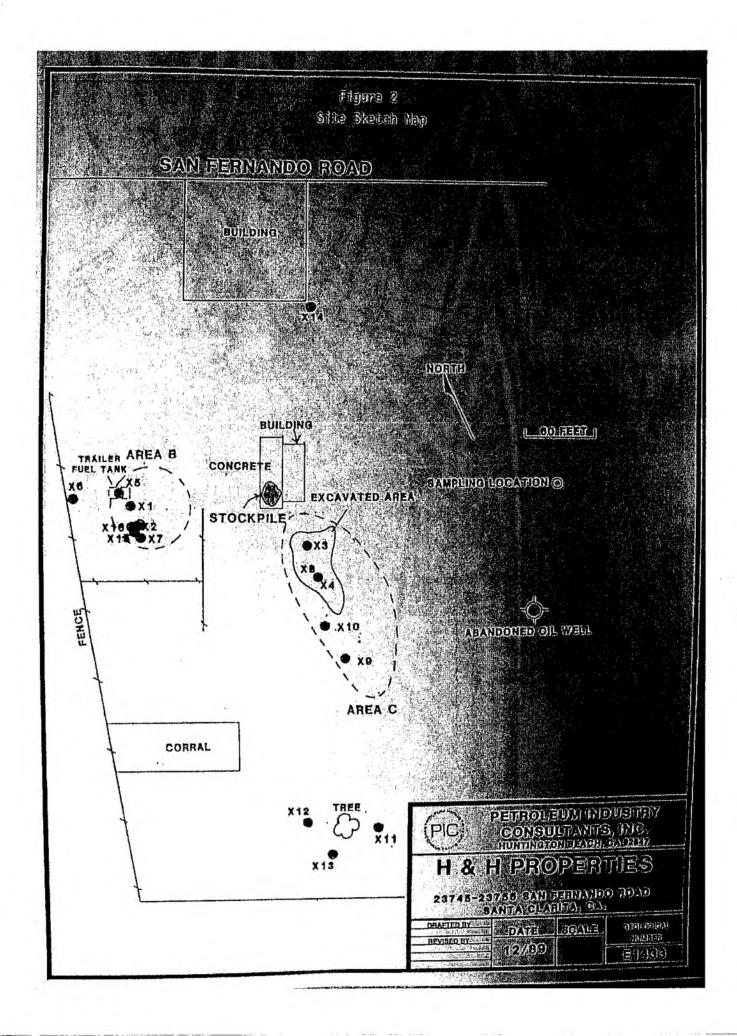
Given the foregoing sonclusions, PIC recommends no rurther assessment/abatement action at this site and requests the LACOPY isawe a determination letter requiring no further action to asilisity its citation of November 5, 1939,

This report is <u>proprietary</u> and <u>convilcential</u>, to be delivered to, and intended for the exclusive use of, the above named client only Petrolleum inductor Generality for the reliance herein or use responsibility not illubility for the reliance herein or use hereof by anyone other than the above named ellent. In addition, all of the lab work clited in this report was prepared under the supervision of Lise Newcombe Dierd of Terra Teeh Labs, Huntington Beach, or Ferol Kimble of Enseco-CRL Laboratories, Garden Grove who are solely responsible for the convents and conclusions of the laboratory data.

Should you have any questions or comments regarding the procedures or results outlined in this report, please do not hesitate to call us at 714/842-6331

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ERED G.S. Respectfull L IN HERRICH 51 #4002 ar 6301 Callfornia Reg General Manager





CONTY OF LOS ANGEL

DEPARTMENT OF PUBLIC WORKS

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (818) 458-5100

SCHTHERIGERAUSCOM LEXAGINE

mecamber 27, 1939

P.O.BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

> IN REPLY PLEASE REFER TO FILE WM-1 I-6880-7A

ADDRESS ALL CORRESPONDENCE TO:

Mr. Hsk. Homor 23735 San Fernando Roadr Newnall, CA 91323

Dear Wrs Homers

H & H PROPERTY 23745 23785 SAN MERNANDO ROAD, NEWHALL SITE ASSESSMENT REPORT

This letter confirms the completion of site investigation and remedial action at the above site. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is our position that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance, or otherwise pose a threat to water guality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require worthar site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, Rubura contamination findings, or site Usage.

If you have any questions regarding this matters, please contact Mr. Joseph Baloceo at (303) 458-3559,

Wary gruily yours,

To A. TIDENANSON Director of Public Horks

OS pla Ofmicina

Garl W. Sjøberg Chief, Industrial Waste Planning & Control Waste Managament Division

ONS: ab3/HOMER

COMPLAINT REPORT Harris Caller Riewerz Date 10/17/89 esuption & Associates Time 1:40 CeluiDalely Telephone (719) 752-8088 Assigned To ATTZ VALENCIA NATURE OF COMPLAINT Solli 1 Tank Leak Lilegal Dumping Sewer Stoppage 511 Other Sur Louis Ca amention within L'an Surf Garrista Barra Inc. Gemparty RZ, Santa Clarita 5 San Fernand Location/Address 237 Telephone (805) 268-8120 Contast Richard Howe Chemical/Material Cras/(0), esce Date of Occurrance wolk sub-Action Taken They want to + SAFEWESKS COSTO ney need to 171-521105 REPARKU WALL 513-0001 0PH 1/85 x

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10/27/89

GOUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Waste Management Division INSPECTOR'S REPORT DATE: 11-2-89 TO: CHAL STORING FILE: GRED- 7A CHALLS in in alte FROM NOUSTRY: 4 1 11 PROPERDICT 23755 23745 STADE FERNANDO RD. NEWHILL, CH 91352 PROPARENT FROM TOSTEPH BAJOCCO THAS SITTE HAS BEEN 31Pant REPORTS WARDELTED FOR THE PERMISSION CONTAINING, THE WHOLE PROPORTION ABOUT FILEDUT MERGER THE FRONTHUSE OF THE PROPERTY IS USED BLANDESS / TOUS UNDER CHAN NEACEUS & ONE OIL CHANCE FUCILITY LOHANA LUT ALAUT HAVE DES MAUL ACOMPREMIT -BIENEND TOSE OIG CHANNER FACILITY 440 14 THE PAST SPACE STATUTE & REPAIL TRUCE & HEAVY EQUIPHENTS. THE PLACE HAD BEEN BERN LINED ROOMLY CHAMPTON THIS MAD NOET EXIST SOME SOIL CONTRINULA-TROUT (HASTED DUL EL IDU EDER VILLE SCATTERICE) ARTAS. IT IS UNCONTHING HOW DECENTER CONTRACTOR REBUT AS A GUESS NOT MORE FOUR FRENTS IL DID POINT OUT THE CONTAMINATES JULE ANI KE HORDER PROPERTY OWNER 1 22 iFAN HALIELS TO 805-257-7822 3 FERMANDO LOHD Our courses GUALO FOR DAL File a hon の同じに 1.1 浙 1 BLANNE MERCINERED LE 18-10992 DEL 10/06 DI THE BURE A CONTRACTION

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS NOTICE TO MIL HARMANTERL . DATE: 11-6-87 TEN ME: 4 STAR PROFERENCS FILE NO: 6880-7A LACASSON OL 3 7555 PROPERTY SHOW FIFTURADC RD I.W. PERMIT NO: 8.317 UNZE WALL CH 9/352 JEMAC: A Charles Lot EPPERTION OF THIS FACILITY IT HAS BEEN GONTAMINATED SOIL DOILS EXIST 28 STR 150 BURREN ANTE LOCATION ON THE PROPIDETY MENTICYED 1:21 P.Rul F. MALANUST CORMIT TO THIS OFFICE A SITTE. **时的**故语"专家""一 ALST MARENE REPORTS The ALLSO HACIC KENTY ALL CONTHININTED CENC TO A HEPOTOR DISPOSAL SETTE- ALL COPIES OF MARKED STADALLO RE FRANCLOSED WITH THE SITE ASSIGN MENT WEREN THAN MORE ATTEL AYUST BIE CONNECTED ON BEFORE 11-20-89 10 14 Plazza islander she office taking bilor for negurationspection. Kaane is R. Kyrmen Kaalabant Jenty County Engineer Amer Clouis Walley Regise Warte Management Division) 23737 Mizi Walanda Boulaar Williams Ca. 91353 By UL & SA EUR (305) 253-7207 1=0 A.M. ເຟລາລາໄຊ ກັດສາວນ ແນວລາງ ພັນກາວອີກຄົງແນວກເຄງໂດຍຊົມເຮືອນ

11/6/89

BEMIT TO: PRC Petroleum Recycling Corp. INVOICE 119679 2651 Walnut Avenue Signal Hill, CA 90806 CAD 981696420 Phone (213) 532-7909 DESIGNATED FACILITY: THE DIP Stick: Petroleum Recycling Corp. 23755 SAN FERNANDOR C. Carson, CA 90745 CAD 981161128 NEWHALL, CA. 91324 \$05 259-805 259-782 TERMS NET 10 DAYS SHIP VIA REP PURCHASE ORDER NO. P. R. C. 28 11-13-85 INTERVAL-DATE DOLP AMOUNT DESCRIPTION QUANTITY UNIT PRICE 350 WASTE OIL, N.O.S. COMBUSTIBLE LIQUID NA 1270 MANIFESTINO 31775372 DRIVERS SIGNATURE GUSTION HERS SIGNATION ANALER AN ADD THUR WORTH CARMENDERPURE LEDENSTRAND (FILMERIC CONTRACT) AND STREAM STREET STREET, STRE

11/13/87

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Waste Management Division INSPECTOR'S REPORT DATE: 2-23-90 TOS JASTER BAIDEON FILE: 6880-7A INDUSTRY AL AL TROPERTY (THE DIP STICK) 237555 SAN FERNANDO RD. VEWHALL ON 9/352 inger 16 REFORT ENGLOSED ARE COPIES OF MANIFESTS FOR MAULIA D AVOR - USED OIL GENERATED FROM THIS STERNAMEN ABOUT 1 Ja-0002 009 00/35

2/23/90

HAZARDOUS MATERIALS SYSTEM DATE CONPULED: 10/05/93 IW INSPECTION JOB ORDER SUN DATE: 11/30/94 19:48:45 SCHEDULED INSPECTIONS REPORT: HMB150.001 INSP#: 1000115832 ASSC#: P000008313 PAGE: 1

 FILE #: 0066955=006880
 NAME: H&H PROPERTIES

 ADD: 23755 SAN FERNANDO RD
 AREA: 7A SMD: 95

 NEWHALL, CA 91321
 AREA: 7A SMD: 95

 XSTREET: VALLE DELORO
 THOMAS GUIDE: 0127-E5

 CONTACT: H & HOMER, PROP OWNER
 HOME#

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COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

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	WASTE MANAGEMENT DIVISION	1	
	NOTICE OF VIOLATICN		
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Undustrial Waste Facilities are not built according to approve plans.

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You must submit a lotter to this office outlining the steps that will correct the improper discostly of industrial wastewater.

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FOR HMS UPDATE ONLY VIOLATION CORRECTION WORKSHEET Date: 3-16-95 File 006656-106880 PADERTY Industry: Star 10 Say Location: 277 Date of Notice 12 -Permit Number _ 00000 8313 Violation Number V Doo 117858 [X] Notice [] Notice of Non-Compliance Notice Type: [] Notice of Violation and Order to Comply [] Other _ CORRECTIONS HAVE BEEN MADE FOLLOWING ISSUANCE OF THE SUBJECT NOTICE. Comments: Inspector: ITCORUNA SINGAN SIP (CIPTI TIXIZITATICLESSANA

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1.1.A. COUNTY DRWHAZARDOUS MATERIALS SYSTEMREPORT: HMB150.001OATE COMPULED: 06/23/95IN INSPECTION JOB ORDERINSP#: IOO0179114OATE COMPULED: 06/23/95SCHEDULED INSPECTIONSASSC#: P000008313 INSP#: 1000179114-100 ASSC#: P000008313 PAGE: 1 NAME: HEH PROPERTIES ADDI 23755 SAN PERMANDO RD NOWHALL, CA 91324 XSTREET, VALUE DEL ORO CONTACT: C. HOMER, PROF OWNER, HOME// TEL: 805 259 2580 BEPERLY. SAMPLE REQUIRED? N :MOC : 5:10) DBP INF01 · """"" PORM TYPE: 1 09 OPERATING PERMIT OFFSITE-STORE STATUS: PERMITTED JURIS: C LOCAL ORDINANCE/GSDLAC EXEMPT INDUSTRY: 212 OCC AUTO RDPR, CAR WASH, WASH FACTLITY: OA NO PRETREATMENT DAGLLITY SIC: 3541 CASCLINE SERVICE SEATIONS RDS AREA: SQ FT ROSS INTERNET LAST PERFORMED NEXT DUE 12/26/96 INSPECTION! 12SAMPILIE 01/01/97 (0)0) 03 SELF=MONTOR ASSEN TO: SANTA CLANTRA FREID OFFICE SECT: FLELD INSPECTION UNIT A state of the second second RESULTS: REDIALARDICS INSPECTOR ?? INSPECT DISPR ||/|Toponto 11/27/93

12/18/96

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS 100 SOUTH FREMONT AVENUE ALIAMBRA, CALIFORNIA 1103-1331 Telephone, (111) 454-5100 ADDRESS ALL CORRESPONDENCE TO TENDE SCOTT & OULD FOBOX 1400 ALIAMORA CALIFORNIA HID: 1103 NOTICE N REPLY PLEAS CPDS # File No. 006656- IO6880-7A 12:1:(0) Permit No.7 Violation No. Sing Maine Marita 6A die Address II 91321 Medicials Addeniess PERMIT REQUIRED it has come to the actention of this office that you are utilizing or are presently responsible for the mail denance of industrial waste pretreatment or disposai facilities at the subject site. You are required to submit the items checked below, within 30 days from the date of this Notice, to continue use of your facility: Complete and sign the enclosed permit application. NI I Complete and sign the enclosed Additional Information Questionnaire for Parmit Applicants. 195 Total \$ An application fee of \$ //755 , and Plan check fee of \$_ 10 1 payable to the [1] County of Bos Angeles Department of Public Works, [] City 0 (] **的复数形式**有关的。在1993年1月1日 An Annual Industrial Waste Inspection Fee may be required upon permit issuance If you have any questions regarding this matter, please contact 2/10-14 K Monday through Friday, 3:00 a.m. to 9:30 a.m., at (605) 253 7207 Wary Grady yours, HARRY W. STONE Director of Public Works DEPARTMENT OF PUBLIC WORKS 142 202 202 44 ENVIRONMENTAL PROGRAMS DIVISION WASHER, CONNERCL 28757 W VALENGIA BL SANTA GLARINA, GA GREESEND2 omen, 24217 Cross Stp.

HAZARDOUS MATERIALS SYSTEM REPORT: HMR050.001 COMPLLED, 10/03/93 IW INSPECTION JOB ORDER INSP#: 1000240205 RON DAUE: 11/17/93 09:00:01 BILLING INVESTIGATION ASSC#: PAGE: 1 File 4 003355-024173 NAME: DUTRO'S AUTO ADD: 23755 SAN PERMANDO RD. MOWHALL, CA 91321 XSURDET VALLE DEL ORO THOMAS GUIDE: 0127-E5 SMD: 95 CONMACUL BEVERLY HOMER DROP OWNER HOME# TEL: 80 DAUG JACK JACK TT PROC. INVEST SAMPLE REQUIRED? N SAMPLE #: TEL: 805 259 2580 805 259 7822 INSE INFOR DEPERMUNE STAILS OF SEDE AND ISSUE APPROPIATE NOTICE TO OWNER FOR CHUNCH OF OWNERSHIP ASSEN TO: SANTA CLARITA FIRED OFELCE SECT: FIELD INSPECTION UNIT ------RESULTES S (2) Andra to I neved out utros auto report used to are in the put Interlight ay on)- They Breathand ari Sou Forwards Rd to divisled into REDMANDESS 520521122 105 and Busic Seo Gill sunde, purit # 8313 INSPECTION DATE: 12. 30. 9 INSPECTORS. DISPA

A COUNTY DPW HAZARDOUS MATERIALS SYSTEM REPORT: HMR050.001 IN INSPECTION JOB ORDER INSP#: 1000242534 INI DATE: 12/03/93 11:001928 STORMWATER PC INSPECTION, NON- ASSC#: P000008313 PAGE:

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 NDWHALL, CA 91321
 AREA: 7A SMD: 95

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 BEVERLY HOMER PROP OWNER HOME#

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L.A. COUNTY DRWHAZARDOUS MATERIALS SYSTEMREPORT: PWR050.001DAME COMPULTION 06/25/99IW INSPECTION JOB ORDERINSP#: 1000274383 INSP#: 1000274383 RUN DATE: 12/08/09 19:14:20 STORMWATER PC INSPECTION, NON-ASSC#: P000008313 PAGE: 1 PILE // 0006656-206880NAME: H&H PROPERTIESADD: 23755 SAM FERNANDO RDRDNEWHALL, CA 91321AREA: 7A SMD: 95XSTREET: YALLE DEL OROTHOMAS GUIDE: 0127-E5CONTACT: BEVERLY HOMER PROF OWNER HOME# TEL: 805 259 2580 PROCE SHORMWATTER SAMPLE REQUIRED? N SAMPLE #: INSP INPOS **的是我们的你们**们。" OPERATIONG PERMIT-OFFSITE-STORE STATUS: PERMITTED PORA MAPRA I 09 HOCAL ORDINANCE/CSDLAC EXEMPT JURUS3 C OGC AUTO REPR, CAR WASH, WASH NO PREGREATMENT FACILITY GASOLUNE SERVICE STATIONS INDUSTRY3 212 PACILITY OA 8103 5541 RDS AREA: RDS SQ FT DAST_PERFORMEDNEXT_DUE01/08/9912/26/00 Y D'ARAD (OLDING) INSPECTION 12 SAMPL, F. 00 09/08/99 01/01/00 SELF=NONTINO? 03 ASSEN TO: SANTA CLARITA FIDED OFFICE SECT: FIELD INSPECTION UNIT Weste Dal on 4-11-01. RESULTS: SM RALLANDESA INSPECTOR 4 INSPECTION IN IN INSPECTION Dispa

Los Angeles County Fire Department - Health Hazardous Materials Division (LACFD-HHMD)



INSPECTION REPORT

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Business:				Inspect	tion Date:
THE DIPSTICK				02/28/2	.018
Address:		City/State:		Teleph	one:
23755 NEWHALL AVE		NEWHALL, C	A 91321	(661) 2	59-7822
Owner:			Email:		i
DAVID ELLIOTT			eos1992@hotmail.com		
FA #:	PR:	Program Ele	ement:	Inspection	Туре:
FA0023309	PR0033273	HW GEN, 0-2	EMPLOYEES	ROUTINE	NSPECTION

□ - No violations observed at the time of inspection.

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation	
Labeled all containers or portable tanks containing hazardous waste	MINOR
■ OUT □ COS □ RPT	COMPLY BY: 3/30/2018

Violation Description:

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

Violation Comments:

OBSERVATION: 1x500 gal used oil container located in the front enclosure was observed without a hazardous waste label.

CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

OVERALL INSPECTION COMMENTS

Consent Given By:

Richard Ravizza

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or <u>www.lacountyfraud.org.</u> YOU MAY REMAIN ANONYMOUS.

Signatures

ULL

Richard Ravizza Manager

Chris Chang Hazardous Materials Specialist II

CERTIFICATON OF COMPLIANCE

CALFORDA CONTRACTOR	Los Angeles County Fire Department - Health Hazardous Materials Division Certified Unified Program Agency - Participating Agency	STATE OF THE OF
Business:	FA #:	Date:
	Pending	

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

PIRE CILIFORNIA CALIFORNIA	Los Angeles County Fire Department - H Certified Unified Program Age North Distric 14425 Olive View Drive Tel: (818) 364-7120 / F www.fire.lacount	ncy - Participating Agency ct Office , Sylmar, CA 91342 ax: (818) 364-7127	on
Business:		FA #:	Date:
THE DIPSTICK		FA0023309	02/28/2018

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No	. Group C	ode Serv	ce Result	Action	Activity Min	Travel Min	Inspector ID
02/28/2018	3001	PR0006635	DA8FLIA7U	LERA-TI	0 XTY	01 01	00	30	0	EE0000179
02/28/2018	1000	PR0033273	DAPFAYINH	I LERA-TI	•тх 0	01 02	01	60	15	EE0000179
03/20/2018	1000	PR0033273	DANL2LAN	2	0	53 01	02	30	0	EE0000179
					VIOLATIONS	<u>LIST</u>				
Activity Depen Date		ogram Viol ement Status	Service	Result Action	Violation Degree	Comply on Date		Descr	iption	

02/28/2018	1000	OU	001	02	01	Minor	03/20/2018	Labeled all containers or portable tanks containing hazardous waste	

LOG SHEET

INSPECTOR FIELD NOTES

DBA: The Dipstick ADDRESS: 23755 Newhall Ave., Newhall FA: FA0023309 DATE: February 28, 2018

Consent, Mr. Richard Ravizza. The facility is an auto oil change shop. Located in the back interior service area: 2x55 gal drum used antifreeze. 2x55 gal drum used oil filters. 3x110 gal, 2x55 gal motor oil. Located in the front enclosure: 1x500 gal used oil storage container, no HW label, NOV. Using LA Pumping for disposal on 1/17/18 Indicate to use a NFPA signage on the enclosure.

INSPECTION REPORT

FIRE CLEORED CONTROL OF LOS	No 14425 Olive V Tel: (818) 36		Participating Agency ïce nar, CA 91342 818) 364-7127	ision	SOUNTY FIRE GOMENT - NO
Business: THE DIPSTICK				Inspec	tion Date:
Address:		City/State:		Teleph	
23755 NEWHALL AVE		NEWHALL, C	A 91321		59-7822
Owner: DAVID ELLIOTT	<u></u>		Email: eos1992@hotmail.com		
FA #:	PR:	Program Ele	ement:	Inspection	п Туре:
FA0023309	PR0006635	HM HANDLER, FEE GROUP 01 ROU			INSPECTION
☑ - No violations observed and a served a se	at the time of inspection.				

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

OVERALL INSPECTION COMMENTS

Consent Given By:

Richard Ravizza

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Signatures

Chris Chang Hazardous Materials Specialist II

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
02/28/2018	3001	PR0006635	DA8FLIA7U	LERA-TPTX	001	01	00	30	0	EE0000179
02/28/2018	1000	PR0033273	DAPFAYINH	LERA-TPTX	001	02	01	60	15	EE0000179
03/20/2018	1000	PR0033273	DANL2LANC		053	01	02	30	0	EE0000179

	VIOLATIONS LIST									
Open	Activity Program Viol _{Open} Date Element Status Service Result Action					Action	Violation Degree	Comply on Date	Description	
0:	2/28/2018	1000	OU	001	02	01	Minor	03/20/2018	Labeled all containers or portable tanks containing hazardous waste	

LOG SHEET

INSPECTOR FIELD NOTES

INSPECTION REPORT

FIRE FIRE CELOONS CONSTRUCTION	Los Angeles County Fire Departm Certified Unified Progran North 14425 Olive View Tel: (818) 364-71 www.fire.la	m Agency District O v Drive, Sy 120 / Fax:	- Participating Age iffice Imar, CA 91342 (818) 364-7127		n	SOL - TE TETT - MAZ MAT DV 90	
Business:					Inspect	tion Date:	
THE DIPSTICK					02/28/2	.018	
Address:	Ci	City/State:			Telephone:		
23755 NEWHALL AVE	N	IEWHALL	CA 91321		(661) 2	59-7822	
Owner:			Email:				
DAVID ELLIOTT			eos1992@hotmail	l.com			
FA #:	Multi-program Inspection #:			Inspection	Туре:		
FA0023309	LERA-TPTX			ROUTINE I	NSPECT	ION	

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW SQG Checklist: HM

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0006635

INSPECTED BY: CHRIS CHANG

☑ - No violations observed for this program at the time of inspection.

OVERALL INSPECTION COMMENTS

Consent Given By: Richard Ravizza

PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR

RECORD ID: PR0033273

INSPECTED BY: CHRIS CHANG

Labeled all containers or portable tanks containing hazardous waste

☑ OUT □ COS □ RPT

Violation Description:

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

Violation Comment:

OBSERVATION: 1x500 gal used oil container located in the front enclosure was observed without a hazardous waste label.

CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

MINOR

COMPLY BY:

3/30/2018

FIRE DECEMBER DECEMBER	Los Angeles County Fire Department - Health Hazardou Certified Unified Program Agency - Participati North District Office 14425 Olive View Drive, Sylmar, CA 91 Tel: (818) 364-7120 / Fax: (818) 364-71 www.fire.lacounty.gov/hhmd	ng Agency 342	SOL TERLING MALE MAT ON US
Business:	FA	#:	Date:
THE DIPSTICK	FAG	0023309	02/28/2018
	OVERALL INSPECTION COMMENTS		

Consent Given By: Richard Ravizza

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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Signatures

NIL

Richard Ravizza Manager

Chris Chang Hazardous Materials Specialist II Lead Inspector

				PREVIC	OUS INSPECT	IONS				
Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
02/28/2018	3001	PR0006635	DA8FLIA7U	LERA-TPTX	001	01	00	30	0	EE0000179
02/28/2018	1000	PR0033273	DAPFAYINH	LERA-TPTX	001	02	01	60	15	EE0000179
03/20/2018	1000	PR0033273	DANL2LANC		053	01	02	30	0	EE0000179

							VIOLATIONS	<u>S LIST</u>	
Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
C	2/28/2018	1000	OU	001	02	01	Minor	03/20/2018	Labeled all containers or portable tanks containing hazardous waste

LOG SHEET

INSPECTOR FIELD NOTES

DBA: The Dipstick ADDRESS: 23755 Newhall Ave., Newhall FA: FA0023309 DATE: February 28, 2018

Consent, Mr. Richard Ravizza. The facility is an auto oil change shop. Located in the back interior service area: 2x55 gal drum used antifreeze. 2x55 gal drum used oil filters. 3x110 gal, 2x55 gal motor oil. Located in the front enclosure: 1x500 gal used oil storage container, no HW label, NOV. Using LA Pumping for disposal on 1/17/18 Indicate to use a NFPA signage on the enclosure.

Container/tank labeled, NOV abated.

Inventory / CCP Tracking Report

23755 N NEWHA Cert Mail: SIC: 753	ELLIOTT NEWHALL AVENUE ALL 38 - General automotive re 01 HM HANDLER, FEE G 01 NORTH	DBA: THE DIPST CA 91321 epair shops ROUP 01 Station: cking Milestones 2011	TICK Dunn / Brad : 073 <u>Date Comple</u> 4/14/201		
23755 N NEWHA Cert Mail: SIC: 753 Program Element: 300 District : Inventory * Current Status	NEWHALL AVENUE ALL 38 - General automotive re 01 HM HANDLER, FEE G 01 NORTH Inventory Trac Report Year	CA 91321 epair shops GROUP 01 Station: cking Milestones 2011	Dunn / Brad : 073 <u>Date Comple</u>	1	Previous Record : TBA
Cert Mail: SIC: 753 Program Element: 300 District : Inventory * Current Status	38 - General automotive re 01 HM HANDLER, FEE G 01 NORTH Inventory Trac Report Year	epair shops ROUP 01 Station: Cking Milestones 2011	073 Date Comple		
SIC: 753 Program Element: 300 District: Inventory * Current Status	01 HM HANDLER, FEE G 01 NORTH Inventory Trac Report Year	ROUP 01 Station: cking Milestones 2011	073 Date Comple		
Program Element : 300 District : Inventory * Current Status	01 HM HANDLER, FEE G 01 NORTH Inventory Trac Report Year	ROUP 01 Station: cking Milestones 2011	Date Comple		
District : Inventory * Current Status	01 NORTH Inventory Trac Report Year	Station: cking Milestones 2011	Date Comple		
Inventory * Current Status	Inventory Trac	cking Milestones	Date Comple	ated	<u>To Do Next</u>
* Current Status	Report Year	2011		eted	To Do Next
* Current Status			4/14/201	-	
н	Package Sent Date	1		1	
н		11/16/201	10		
-	Package Received Date	11/23/201	10	For	ward to Distric
	Correction Notice Sent Date	_	Office		
	Correction Received Date	_			
	Note DAVI				
	CCP Tracking	Milestones			
CCP Current Status	Report Year	2011			
Guilent Status	Package Received Date	11/23/20	009		
1	Correction Notice Sent Date	e 2/9/200	06		
Н	Correction Received Date				
				-	

A. Package Sent B. Package Received D. Correction Notice Sent E. Correction Received F. Identified with Chemical Change H Accepted w/o Change I. Chemical Information Updated R Undeliverble Mail

Last Touched Date: 4/14/11 By ACARLOS Report #5307_RS V. 110106



LOS ANGELES COUNTY FIRE DEPARTMENT HEALTH HAZARDOUS MATERIALS DIVISION 5825 Rickenbacker Road, Commerce, CA 90040



BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION

DODINEOUTE	AN ANNOAL MENEWAL CENTIFICATION
certify that the attached HMIS re	ous Materials Inventory Statement (HMIS) effects the handling of hazardous materials for the reporting year in nditions: (Please check all that apply).
	HMIS next to any previously disclosed hazardous materials that are
 accuracy of any previously re EPCRA Compliance: Fill in the material type and quantity ide Hazardous Substances and T Add: Complete one Hazardous bazardous materials that you 	ounts, locations, or container type on the HMIS to reflect the ported hazardous materials. the EPCRA field with your signature on the HMIS for any hazardous ntified on 40 CFR Part 355, Appendix A—The List of Extremely heir Threshold Planning Quantities. Dus Materials Inventory—Chemical Description Form to add each have not previously disclosed. Submit one form per chemical. Interials Inventory Statement (HMIS) is accurate and complete.
- no onange. nazaruous wa	iterials inventory statement (nivils) is accurate and complete.
An initial submittal of the CCP is every 3 years after the initial sub	required when you start handling hazardous materials. At least once mittal, the CCP needs to be reviewed and certified that the file with rent in accordance with the following conditions:
	indicates "CCP Certification required" complete and submit a
CCP. Complete and submit of out old information, and writin Lost: Complete and submit a	ny parts of your CCP that were lost or damaged. been any significant changes in the facility's personner and
	Col ADD Drogram
and certify that any regulated sur requirement: Add: Complete the Cal-ARP	Cal-ARP Program es in Section 2770.5 of Title 19 of the California Octoor Regulations bstance on the attached HMIS accords with the following registration Program Regulated Substance Registration form <u>only</u> if the above the threshold quantity (TQ). Submit one form per chemical.
	submitted registration for regulated substance(s) is accurate.
I certify that the information submitted here	ANNUAL CERTIFICATION in is complete and accurate. Also, no hazardous materials subject to the inventory and Safety Code are being handled that are not listed on the most recently submitted
DAVID ELLIDIT	DAVID ELLIOTT Manuel State
Print Name of Document Preparer	Print Name of Owner/Operator Signature of Owner/Operator
DIPSTIK	23755 NEWHALL AVE 11/20/10
Business Name	Site Address Date
Viet_1.4P9 073	Submit this packet to the above address before January 3, 2011 to avoid a late submittal penalty of \$331 or other enforcement options.

1 YOUTTHY THE DIPSTICK 073

23755 NEWHALL AVE

Obtain unified program forms from our website at http://www.fire.lacounty.gov/HealthHazMat/HHMDForms.asp or from our Data Operations Unit at (323) 890-4000.

Certified Mail advised. Do not submit any fees with this packet.

te run 11/1/2010 4:01:24PM	-M	
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A0023309

Los Angeles County Fire Department

Owner/Operator Identification

Beginning Date: 1/1/2011 Ending Date: 12/31/2011

WNER FILE INFORMATION

0

Please clearly make changes/corrections.

Facility ID: FA0023309 Facility Name: THE DIPSTICK Site Location: 23755 NEWHALL AVE NEWHALL, CA_91321 NewHALL, CA_91321 Phone: 661-259-7822 Mailing Address: 23755 NEWHALL AVENUE NEWHALL, CA_91321 NewHALL, CA_91321 Operator/Care of: DAVID ELLIOTT SIC Code: 7538 Operating Hours: Days: Station: 073 ate First Became Operational: Phone: ENVIRONMENTAL CONTACT INFORMATION Phone: ontact Name: DAVID ELLIOTT Phone: CA 91321 Phone: CA 91321 Phone: Mone: MeWHALL CA 91321 Received NOV 2 3 2010	Owner ID	OW0023309			
Owner Address: 23755 NEWHALL AVE NEWHALL, CA 91321 Owner Date of Birth: 10-21-1965 Work/Business Phone: 661-259-7822 611 10 Billing/Mailing Address: 23755 NEWHALL AVENUE NEWHALL, CA 91321 NEWHALL, CA 91321 ATTN/Care of: On Site Regulated Substances : Yes ACILITY FILE INFORMATION Facility ID: FA0023309 Facility ID: FA0023309 Facility Name: THE DIPSTICK Site Location: 23755 NEWHALL AVE NEWHALL, CA.91321 NEWHALL, CA.91321 Phone: 661-259-7822 Mailing Address: 23755 NEWHALL AVENUE NEWHALL, CA.91321 NEWHALL, CA.91321 Operator/Care of: DAVID ELLIOTT ENVIRONMENTAL CONTACT INFORMATION Operation Station: 073 Phone: 661-259-7822 23755 SAN FERNANDO RD UNIT A NEWHALL CA 91321 Phone: Mole: Name: DAVID ELLIOTT Phone: 661-259-7822 23755 SAN FERNANDO RD UNIT A NEWHALL CA 91321 Phone: 661-259-7822 Phone: 661-259-7822 Phone: 661-259-7822					
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Facility ID: FA0023309 Facility Name: THE DIPSTICK Site Location: 23755 NEWHALL AVE NEWHALL, CA_91321 Phone: 661-259-7822 Mailing Address: 23755 NEWHALL AVENUE NEWHALL, CA_91321 Phone: 661-259-7822 Mailing Address: 23755 NEWHALL AVENUE NEWHALL, CA_91321 Operator/Care of: DAVID ELLIOTT E-Mail Address: EOS1992@HOTMAILCOM Sic Code: 7538 Operating Hours: Days: M-SAT Hours: 8-4 Station: 073 Proce 661-259-7822 Received Invirconmentational: Phone: 661-259-7822 Received Invirconmentation: Days: M-SAT Hours: 8-4 Station: Official Address: EOS1992@HOTMAIL.COM ontact Name: DAVID ELLIOTT Phone : 661-259-7822 Received NOV 2: 3 2010 MOV 2: 3 2010 Meregency Contact: Yeas Fill-Out NOV 2: 3 2010 Meregency Contact: Secondary contact: HHMD - Data Op Name : DAVID ELLIOTT Richard RAVIZZA HHM	ATTN/Care of				
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Facility Name: THE DIPSTICK Site Location: 23755 NEWHALL AVE NEWHALL, CA_91321 NEWHALL, CA_91321 Phone: 661-259-7822 Mailing Address: 23755 NEWHALL AVENUE NEWHALL, CA 91321 Operator/Care of: Days: M-SAT Hours: Site Code: 7538 Operating Hours: Days: M-SAT Hours: 8-4 Station: 073 ate First Became Operational: Phone: NVIRONMENTAL CONTACT INFORMATION Phone: ontact Name: DAVID ELLIOTT Please Fill-Out NOV 2: 3 2010 MERGENCY CONTACT: NOV 2: 3 2010 MERGENCY CONTACT: Secondary contact: PRIMARY CONTACT: Secondary contact: Name: DAVID ELLIOTT Name: DAVID ELLIOTT Richard RAVIZZA HHMD - Data Operatory Name: DAVID ELLIOTT Richard RAVIZZA HHMD - Data Operatory	Facility ID:	FA0023309	6		
NEWHALL, CA_91321 Phone: 661-259-7822 Mailing Address: 23755 NEWHALL AVENUE NEWHALL, CA_91321 Operator/Care of: DAVID ELLIOTT E-Mail Address: EOS1992@HOTMAIL.COM SIC Code: 7538 Operating Hours: Days: M-SAT Hours: 8-4 Station: 073 ate First Became Operational: NVIRONMENTAL CONTACT INFORMATION ontact Name: DAVID ELLIOTT Phone: 661-259-7822 23755 SAN FERNANDO RD UNIT A NEWHALL CA_91321 un & Bradst: * Please Fill-Out NOV 2.3 2010 MERGENCY CONTACT INFORMATION PRIMARY CONTACT: Name: DAVID ELLIOTT RICHARD RAVIZZA Title: OWNER PARTNER Business Phone: 661-259-7822 661-259-7822		A CONTRACT OF A			
Phone: 661-259-7822 Mailing Address: 23755 NEWHALL AVENUE NEWHALL, CA 91321 NEWHALL, CA 91321 Operator/Care of: DAVID ELLIOTT SIC Code: 7538 Operating Hours: Days: Station: Days: MURONMENTAL CONTACT INFORMATION Ontact Name: OAVID ELLIOTT Phone : 661-259-7822 23755 SAN FERNANDO RD UNIT A NEWHALL CA 91321 MOREGENCY CONTACT INFORMATION Phone : 661-259-7822 Market : * Please Fill-Out MERGENCY CONTACT INFORMATION PRIMARY CONTACT: SECONDARY CONTACT: Name : DAVID ELLIOTT Richard RAVIZZA HHMD - Data Operatooper	Site Location:	23755 NEWHALL AVE			
Phone: 661-259-7822 Mailing Address: 23755 NEWHALL AVENUE NEWHALL, CA 91321 NEWHALL, CA 91321 Operator/Care of: DAVID ELLIOTT E-Mail Address: EOS1992@HOTMAILCOM SIC Code: 7538 Days: M-SAT Hours: 8-4 Operating Hours: Days: M-SAT Hours: 8-4 Other Off Days: M-SAT Hours: 8-4 Station: Days: M-SAT Hours: 8-4 Station: David ELLIOTT Phone: 661-259-7822 23755 SAN FERNANDO RD UNIT A NEWHALL CA 91321 Received Mum & Bradst: * Please Fill-Out NOV 2 3 2010 EMERGENCY CONTACT INFORMATION PRIMARY CONTACT: SECONDARY CONTACT: HHMD - Data Op Name : DAVID ELLIOTT RICHARD RAVIZZA Title : OWNER PARTNER <t< td=""><td></td><td>NEWHALL, CA_91321</td><td></td><td></td><td></td></t<>		NEWHALL, CA_91321			
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Num & Bradst.: * Please Fill-Out NOV 2 3 2010 MERGENCY CONTACT INFORMATION PRIMARY CONTACT: SECONDARY CONTACT: HHMD - Data Op Name : DAVID ELLIOTT RICHARD RAVIZZA Title : OWNER PARTNER Business Phone : 661-259-7822 661-259-7822					Received
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Name :DAVID ELLIOTTRICHARD RAVIZZATitle :OWNERPARTNERBusiness Phone :661-259-7822661-259-7822			SECONDARY CONTACT:	4	HHMD - Data Ops
Business Phone : 661-259-7822 661-259-7822	Name :	DAVID ELLIOTT	RICHARD RAVIZZA		
	Title :	OWNER	PARTNER		
24 - Hour Phone : 661-803-0892 661-803-7309	Business Phone :	661-259-7822	661-259-7822		
	24 - Hour Phone :	661-803-0892	661-803-7309		
Pager # : Not Specified Not Specified	Pager # :	Not Specified	Not Specified		

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate and complete.

Print Name of Document Preparer :

Signature of Owner/Operator

Date:

DAVID ELLIOFT

CP Status: 2009 11/23/2009 Received

Date: 11/2/2010

Hazardous Materials Inventory Statement

Report #5316 Run By RMARTINEZ

Inz. Grid Coordinate Hazardous Components (Yor mixture only) Type and Weight Type and Bis Type and Daily Qualifies Max. Average Daily Largest Cont. Storage Codes Hazardous Components waste coolant Tinde Secret Tinde Name Chemical Name % HHS CAS # Physical State Daily Daily Daily Daily Daily Cont. Units Storage Cdegories Waste Continuers New on Storage Storage Categories Containers A A A Free Sub- coention EPCRA, sign : CAS # Linguid 5 Solid G Gas Storage Containers Containers Containers A A A A reactive New oil New oil EPCRA, sign : CAS # P Mix P Pure (If radioactive) Storage A mbient B Containers P A mbient B Containers P A mbient B Containers P A isolons A mail 600,0 P Sub- cocation EPCRA, sign : Component's Nort Neccesscrive Mix P Pure W waste Storage Corries: Curies: Davs On Storage A mbient B Correct P Sub- cocation For Pure Cheenical L Mix P Pure W waste<	Chemical Location: Building/Storage Area)	Unit # 1 ONSITE									Facilit	y ID#:	FA002	3309	
WASTE COOLANT Initial attax 50.0 107-21-1 W Sub- coation	Haz, Grid Class Coordinate			Chemical	omponents mixture only) %	EHS	CAS#	Type and Physical	Max.	antities Average			Storage C Storage	Storage	
Sub- cention W. Waste Curies: Site: Days On Storage Storage B Curiest (1findioactive) B Curiest Site: Days On Storage Storage B Curiest (2 honds Decoregous (2 honds) presure rel acute healt (2 honds) NEW OIL Image: Solid Grass Image: Solid Grass 365 Image: Solid Grass 365 Image: Solid Grass A A A A NEW OIL P Mix P Pure (1findioactive) P 310 310 55.00 A A A A Y fire Sub- ocation For Pure Chemical L L Curies: Waste Days On Storage Storage B Ca Feet B - Ambieut (2 honds) P reactive (2 honds) Y fire Sub- ocation for Pure Chemical L L Curies: Waste Days On Storage Storage B Ca Feet B - Ambieut (2 honds) P Waste Coll for Pure Chemical L L L L Gool 300 Storage B - Ambieut (2 honds) C + Anbieut (2 honds) P Code: A A A A A A C + Cat B + Ambieut (2 honds) C + Anbieut (2 honds) C +	WAS	TE COOLANT		ETWILENE GLYCOL	50.0		107-21-1		55	20	55.00				
NEW OIL P 310 310 310 310 55.00 A B A A B A A B A A B A A B A A B A A B A A B A A B A A B A A B A A B A B A B A B C A B C A	Sub- cocation EPCRA, sign : CCSS4415 RS- CAS						121	W Waste	(If radioactive)	Site:		B Cu Feet C Pounds D: Tons Waste	B Ambi C Ambi D Urvroga	cul cul cul cul	presure rel acute healt Y chronic hea radioactive
EPCRA, sign : for Pure Chemical L (If radioactive) Site: Container.* C rotinos	Sub -	NEW OIL	-	Componer	its Not	Nec	essurv	M Mix P Pure			2500	A A Gallons B: Cu Feet	A Ambier B: > Ambi	ent	reactive presure rel:
WASTE OIL persident hydrocrian 95.0 8002-05-9 W 600 300 600.00 A A A A Sub ocation	EPCRA, sign :		=	for Pi	for Pure Chemi	2nnical		Container.*	D: Tons Waste	D: Cryrogenie Y ch					
EPCRA, sign : L Liquid S Solid B triax L Liquid S Solid B triax L Liquid S Solid B triax Curres: Days On Storage Container. D Container. D Container.		ASTE OIL	_	petroleum hydrocarban	95.0	-	8002-05-9	M Mix P Pure	600	300	600,00	A Gallons	A Ambien	II.	reactive
	EPCRA, sign :		_				L: I.	L		Site.		C: Pounds D: Tons Waste	G < Ambi D Cryroga	ent nuv	acute healt Y chronic he

* Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon	
. В	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	к	Box	N	Plastic Bottle or Jug	Q	Rail Car	
С	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	0	Tote Bin	R	Other	Benort # \$3165 Dev 101078

ate run 8/29/2013 12:05:07f un by Gabriel Caballero A0023309 THE DIPSTICK	LA County Fire Facility Inform		Report # : 530 Page 1 of 4 V130115
WNER FILE INFORMAT	Effec	Update Out of Business	Effective Date
Owner Name Owner DBA Owner Address	DAVID ELLIOTT THE DIPSTICK 23755 NEWHALL AVE	Tax ID : 95-4677235 Drvr Liens :	
Work/Business Phone Billing/Mailing Address ATTN/Care o	s: 23755 NEWHALL AVENUE NEWHALL, CA 91321 f:	CERS Tracking: User Login: Status Note:	Oate
Ownership Type			
ACILITY FILE INFORMA		CERS ID: 10288243	
Facility ID:	FA0023309	Account ID:	
Facility Name: No. of Employee:	THE DIPSTICK I		
Facility Name: No. of Employee:			
Facility Name: No. of Employee: Site Location: Phone:	1 23755 NEWHALL AVE NEWHALL, CA 91321 661-259-7822	EPA ID CERS #	
Facility Name: No. of Employee: Site Location:	I 23755 NEWHALL AVE NEWHALL, CA 91321 661-259-7822 23755 NEWHALL AVENUE		
Facility Name: No. of Employee: Site Location: Phone: Mailing Address:	I 23755 NEWHALL AVE NEWHALL, CA 91321 661-259-7822 23755 NEWHALL AVENUE NEWHALL, CA 91321	CERS #	
Facility Name: No. of Employee: Site Location: Phone: Mailing Address: Operator/Care of:	I 23755 NEWHALL AVE NEWHALL, CA 91321 661-259-7822 23755 NEWHALL AVENUE NEWHALL, CA 91321 DAVID ELLIOTT		
Facility Name: No. of Employee: Site Location: Phone: Mailing Address: Operator/Care of: District: City Code:	I 23755 NEWHALL AVE NEWHALL, CA 91321 661-259-7822 23755 NEWHALL AVENUE NEWHALL, CA 91321 DAVID ELLIOTT N - NORTH SCLR SANTA CLARITA	CERS #	
Facility Name: No. of Employee: Site Location: Phone: Mailing Address: Operator/Care of: District: City Code: CUPA Jurisdiction:	I 23755 NEWHALL AVE NEWHALL, CA 91321 661-259-7822 23755 NEWHALL AVENUE NEWHALL, CA 91321 DAVID ELLIOTT N - NORTH SCLR SANTA CLARITA CO	CERS #	
Facility Name: No. of Employee: Site Location: Phone: Mailing Address: Operator/Care of: District: City Code:	I 23755 NEWHALL AVE NEWHALL, CA 91321 661-259-7822 23755 NEWHALL AVENUE NEWHALL, CA 91321 DAVID ELLIOTT N - NORTH SCLR SANTA CLARITA	CERS # E-Mail : EOS1992@HOTMAIL.COM	

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Connect Brown Element	Current	of Unit	Effectiv	e Date	Changes		
Record ID	Current Program Element	Status "	of Unit	Beg.	End	Program Element	Status	
PR0006635	3001 - HM HANDLER, FEE GROUP 01	Active, billable						
PR0033273	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		07/01/98				
122(102) (0.074)	8940 CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Inactive con-bullable						

Add Program Element:

Program Element 5	atus	Effective Date	Program Element	Status	Effective Date
C A W C					
RCRA Watte Cada					
ANGUNT pergeniter					
UNITS (POTY) Pawada. Salloss, Toss, Yards					

CONSENT GIVEN BY:	fichand	Pavizza	INSPECTOR SIGNATURE:	fields	EMPLOYEE ID: 141
1st DATE & TIME OF INS	PECTION: 2	3/29/13	2nd DATE & TIME OF	INSPECTION:	

3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION ** For Haz Mat Handlers.

Contact :Name: DAVID ELLIOTT Phone : 661-259-7822 23755 SAN FERNANDO RD UNIT A NEWHALL Year: <u>CCP</u> Inventory Dun & Bradst.: * Please Fill-Out 2012 2011

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:	
Name :	DAVID ELLIOTT	RICHARD RAVIZZA	
Title :	OWNER	PARTNER	
Business Phone :	661-259-7822	661-259-7822	
24 - Hour Phone :	661-803-0892	661-803-7309	
Pager # :	Not Specified	Not Specified	

PREVIOUS INSPECTIONS

Activity Date	Program Element		Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
11/09/1998	3001	PR0006635	001	00	00	30	0	EE0000082	0
11/09/1998	1001	PR0033273	001	02	01	45	0	EE0000082	0003
12/11/1998	3001	PR0006635	002	01	02	30	0	EE0000082	0
02/20/2001	1001	PR0033273	001	01	00	60	45	EE0000082	
02/20/2001	3001	PR0006635	001	01	00	30		EE0000082	
02/21/2001	1001	PR0033273	012	01	00	60	30	EE0000031	
05/04/2004	3001	PR0006635	001	02	12	45		EE0000114	
05/04/2004	1001	PR0033273	001	02	12	45	15	EE0000114	
06/01/2004	1001	PR0033273	002	01	00	30	15	EE0000114	
10/06/2004	1001	PR0033273	002	01	00	30	15	EE0000114	
06/27/2007	1001	CO0012293	003	17	17	30	15	EE0000132	
06/27/2007	3001	PR0006635	012	10	15	10		EE0000132	
06/27/2007	1001	PR0033273	012	09	15	10		EE0000132	
06/27/2007	3001	PR0006635	001	02	01	40		EE0000132	
06/27/2007	1001	PR0033273	001	02	01	50		EE0000132	
07/27/2007	3001	PR0006635	002	02	03	25	10	EE0000132	
07/27/2007	1001	PR0033273	002	02	03	25		EE0000132	
07/27/2007	3001	PR0006635	008	00	00	25	10	EE0000131	
07/27/2007	1001	PR0033273	008	00	00	25		EE0000131	
08/10/2007	3001	PR0006635	002	01	02	20	5	EE0000132	
08/10/2007	1001	PR0033273	002	01	02	25		EE0000132	
03/26/2010	3001	PR0006635	001	01	00	60	50	EE0000135	
03/26/2010	3001	PR0006635	051	00	00	20	0	EE0000135	
03/26/2010	1001	PR0033273	001	01	00	60	0	EE0000135	
03/26/2010	1001	PR0033273	051	00	00	20	0	EE0000135	
CONSENT GIV	EN BY:				INSPECTOR SIG	NATURE		EMPLOYEE	ID:

1st DATE & TIME OF INSPECTION:

2nd DATE & TIME OF INSPECTION

3rd DATE & TIME OF INSPECTION:

Date run 8/29/2013 12:05:07PM Run by Gabriel Caballero FA0023309 THE DIPSTICK

LA County Fire Department Facility Information Report

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description	
-	11/09/1998	1001		001	02	01	0003	м	HWG MINOR VIOLATION	
	06/27/2007	3001		001	02	01	0004	0	HM OTHER VIOLATION	
	06/27/2007	1001		001	02	01	0003	м	HWG MINOR VIOLATION	

CONSENT GIVEN BY:

INSPECTOR SIGNATURE

EMPLOYEE ID:

1st DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION

2nd DATE & TIME OF INSPECTION

Facility Summary for THE DIPSTICK (CERS ID: 10288243): CERS Regulator

Page 1 of 2

California Environmental Reporting System: Regulator

Submittals Facilities

Businesses Regulators Compliance

Gabriel Cabaltere's Account Sten Ord Tools Reports Help

A THE R. LEWIS CO., LANSING MICH.

Regulators Compliance Responders Reports

Facility: THE DIPSTICK (CERSID: 10288243) Home » Enclary Search » Facility Summary 10208243

Summary	Facility Summary for CERS ID: 1	0288243					
Submittals	Facility Name: THE	DIPSTICK					
Reporting		DIPSTICK (NEWHA	LL, CA)				
Requirements	CUPA: Las A	ingeles County Fire	Department				
Compliance	Facility Information	Cowner Information					
Notifications	THE DIPSTICK 23755 NEWHALL AVE		DAVID ELLIOTT 23755 NEWHALL AVE	NUE			
	NEWHALL, CA 91321		NEWHALL, CA 91321 (661) 259-7822				
(661) 259-7822							
Change UPA	Primary Emergency Contact		Secondary Emerge	mcy Contact			
Location Map	DAVID ELLIOTT OWNER (661) 259-7822 (661) 803-0892 (24-hour)	RICHARD RAVIZZA PARTNER (661) 259-7822 (661) 803-7309 (24-7	nour)				
	Environmental Contact		Cother Identifiors				
	DAVID ELLIOTT (661) 259-7822		Local Facility ID LACoFA0023309	EPA ID No EPAI	D in CERS		
	Mailing Address 23755 SAN FERNANDO RD UNIT A NEWHALL, CA 91321 United States	Facility Regulator Kay FA0023309	County Los Ange	les			
	Submittal and Compliance Data Last Submittal Date Submittad Element Co No Submittals In CERS g Inspections Enforcements g <u>§</u>	lumitted Element Count					
	Reporting Requirements						
	Reporting Requirements Submittal Element	Regulator		Reporting Requirement	Next Due Date		
			s County Fire Department		Next Due Date		
	Submittal Element	Los Angele	s County Fire Department s County Fire Department	Applicable	Next Due Date		
	Submittal Element Facility Information	Los Angele Los Angele		Applicable Applicable	Next Due Date		
	Submittal Element Facility Information Hazardous Materials Inventory	Los Angele Los Angele Los Angele	s County Fire Department s County Fire Department s County Department of	Applicable Applicable	Next Due Date		
	Submittal Element Facility Information Hazardous Materials Inventory Emergency Response and Training Plans	Los Angele Los Angele Los Angele Los Angele Public Worl	s County Fire Department s County Fire Department s County Department of	Applicable Applicable Applicable Not Applicable	Next Due Date		
	Submittal Element Facility Information Hazardous Materials Inventory Emergency Response and Training Plans Underground Storage Tanks	Los Angele Los Angele Los Angele Los Angele Public Worl Los Angele	s County Fire Department s County Fire Department s County Department of ts	Applicable Applicable Applicable Not Applicable Not Applicable	Next Due Date		
	Submittal Element Facility Information Hazardous Materials Inventory Emergency Response and Training Plans Underground Storage Tanks Tiered Permitting	Los Angele Los Angele Los Angele Los Angele Public Worl Los Angele Los Angele	s County Fire Department s County Fire Department s County Department of cs s County Fire Department	Applicable Applicable Applicable Not Applicable Not Applicable Not Applicable	Next Due Date		
	Submittal Element Facility Information Hazardous Materials Inventory Emergency Response and Training Plans Underground Storage Tanks Tiered Permitting Recyclable Materials Report	Los Angele Los Angele Los Angele Los Angele Public Worl Los Angele Los Angele Ion Los Angele	s County Fire Department s County Fire Department s County Department of s s County Fire Department s County Fire Department	Applicable Applicable Applicable Not Applicable Not Applicable Not Applicable Applicable	Next Due Date		
	Submittal Element Facility Information Hazardous Materials Inventory Emergency Response and Training Plans Underground Storage Tanks Tiered Permitting Recyclable Materials Report Remote Waste Consolidation Site Annual Notifical	Los Angele Los Angele Los Angele Los Angele Public Worl Los Angele Los Angele Los Angele Los Angele	s County Fire Department a County Fire Department a County Department of as county Fire Department a County Fire Department a County Fire Department	Applicable Applicable Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable	Next Due Date		

Version 2.22.0135 | Enhancements | CERS Central

Diagnostics | Conditions of Use | Privacy Paticy | Contact | Help

California Environmental Reporting System: Buseless J & 2013 California Environmental Protection Agency CERS Technical Support: <u>Request Technical Acaistance</u>

CERS Help Settings What lice Lons

https://cersregulator.calepa.ca.gov/Facility/10288243

FA: 00 23309	0	Field Not	tes	~		
ra. 00 29309	0	Conser	nt By:	richard	Kavizza	
Inspector: Gabriel	Caballero	Date:	8/29/	3	Page #:	1
SECTION 1: Inspection Repo Initial Inspection (Attach d Process changes have occu Operations and processes a	letailed Inspection Repo urred since last inspectio	on (Document all	changes be	low.)	treams, inventories, etc. Complete Section 2 & 3	
SECTION 2: The following h	azardous waste gener	ator requiremen	nts, if applic	able, were deter	mined to be in complia	nce:
Manifests / Disposal Record	rds	t	Training	Emergency Resp	oonse / Contingency Plan	1
Recordkeeping and Reporti	ing	B	Container	Management		
Accumulation Time Limits		C	Tank Mar	nagement		
D Onsite Treatment		2	Used Oil			
C Recyclable Materials		C	Universal	Waste		
* Items not in compliance duri	ing the inspection will b	e documented or	the Notice	of Violation.		
SECTION 3: The following e	elements in the HMBP	were submitted	in CERS h	ave been verified	and deemed to be acc	urate:
Inventory		0	Site Map			
Emergency Response & Tr	raining Plans	C	Not Appl	icable		
		Field Notes				
				. 0	-1 1	-
Vialation	observed - C	ompliance	date.	set for	9/26/13.	
						-

BUSIN	ESS the Dinstall	OW	5	ad	a Elliott	DATE: 8/29/13
ADDR	ESS The Dipstick 23755 Newb	all AVE. Alexander	11		CA 91321	FACHTY 10023509
in fal			-	-	summary of violations and notice to com	1
ecke	d References: Titles 19 and 22 of the Ca	lifornia Code of Regulations (CCR); Chap	ters	6.5	6.67, and 6.95 of the California Health and TE: For all CFR sections rafer to CCR 6626.	Safety Code (HSC); Titles 11 and
	CTION TYPE DINITIAL		-	-		
12	HAZARDOUS WASTE (HW) GENERATOR	SECTION		v	HAZARDOUS WASTE GENERATOR	SECTION
T	HW accumulation time	22CCR12 66262 34(a-d)	27	V	HW analysis retained for 3 years	22CCR12 66262 40(c)
2	Satellite accumulation	22CCR12 66262 34(e)	28		HW determination	22CCR12 66262 11
	HW labeling	22CCR12 66262 34(I)	29	1	Proper dispesal of HW	HSC 6.5 25189 5(a)
1	Hazardous materials storage and labeling	22CCR11 66251 2(f)	30		Reckless management of HW	HSC 6.5 25189.6
;	Containers leaking or not in good condition	22CCR15 66265 171 40CFR1 265.171	31	-	Quarantine order	HSC 6.5 25187.6
	Compatibility of waste with containers	22CCR15 66265 172 40CFR1 265.172	32		Maintain/operate to prevent release/fire	22CCR15 66265 31 40CFR1 265.31
,	HW containers closed	22CCR15 66265.172 40CFR1 265.172		1	Required equipment and maintenance	22CCR15 66265.3233 40CFR 265.323
3	Container inspection - weekly	22CCR15 66265.173(a) 40CFR1 265 173(a)	34		Required aisle space	22CCR15 66265.35 40CFR1 265.35
	Separation of incompatibles	22CCR15 66265 177 40CFR1 265.177	35	-	Personnel training	22CCR15 66265.16 40CFR1 262.34(d)(5)
0	Tank overflow and spill prevention	22CCR15 66265 194 40CFR1 265 201(b)	36		Emergency information posting (SQGs)	40CFR1 262.34(d)(5)(ii)
1	Tank inspection	22CCR15 66265 195 40CFR1 265 201(d)	37	1	Contingency plan [LQGs]	22CCR15 66265.51
2	Tank system management	22CCR15 66265 190- 202 40CFR1 265 201	38	1	Source reduction requirements [LQGs]	22CCR31 67 100.3
3	Empty containers	22CCR11 66261 7	39	1	Biennial report requirements [RCRA LOGs]	22CCR12 66262.4041
4	Used oil management	HSC 6.5 25250.4	40	1	Closure requirements [LQGs]	22CCR15 66265 111 / 114
5	Used oil / fuel filter management	22CCR16 66266 130 / HSC 6.5 25250.22	41	1	Site assessment requirements	HSC 6 5 25187(a)(1)
6	Used battery management	22CCR16 66266.81	42	1	Excluded recyclable material management	HSC 6 5 25143.2 / 9
7		HSC 6.5 25144.6	43	1	Recyclable material report	HSC 6 5 25143 10
8	Contaminated textile management	22CCR12 66262 12	44	t		
9	EPA ID number [submit DTSC form 1358]	22CCR12 66262 23(a)	44	1	Universal waste management Aerosol cans	2200R2300273 1-8 HSC 0.5 20201 10
	HW manifest complete		43	1.00	Other violation(s)	SECTION
0	Manifest copies to DTSC Manifest copies retained for 3 years	22CCR12 66262.23(a)(4) 22CCR12 66262.40(a)	50	1	HMBP established and implemented	HSC 6.95 25503 5
	Consolidated manifest requirements		1	+	HMBP submitted; updated/accurate	
2		HSC 6.5 25160.2	51	-	A service of the serv	HSC 6.95 25505 19CCR4 5 2735.5(a)
3	Manifest exception reporting	22CCR12 66262.42	52	100	CalARP General Requirements	1
4	HW transported with manifest	22CCR12 66262 20	-	V		SECTION
5	HW transported by registered hauler	HSC 6.5 25163(a)	60		SPCC plan	HSC 6.67 25270.4.5(a)
6	Land disposal restriction requirements	22CCR18 66268 7(a)	70	1	PERMIT REQUIRED - Submit UP Forms	Co Ord 12:50.075
Atter	NOTICE TO COMPLY: THE VIOLAT RETURN CERTIFICATION OF COMP Nion: The requirements checked are in vio ction may occur at any time to verify compl	ION(S) CITED MUST BE CORRECT PLIANCE FOUND ON BACK OF TH lation. Non-compliance could result in re-	IS N	IOT ecti		
as cas	 discounts, free services, paid travel or entertain diately to either the County manager responsible for 	ment, or tangible items such as food or bevarage	jes	Any	n with performing their official duties Improper solici attempt by a County employee to solicit bribes, gift 544-6861 or <u>www.lacountvfraud.org</u> . YOU MAY Rt	s or gratuities for any reason should be repo
6	51 Swbuilt Haz Ma	t Brighess flan i	-1-	4	CARS,	
-	PIC IMI - HMI		-			
	PIE 1001 - HW			-	Authorized Representa	111
1.	cted By	Consent Given By:				

OWNER FILE INFORMA	TION	
	non	* Clearly make changes/corrections here.
Owner Name: Owner DBA: Owner Address:	THE DIPSTICK 23755 SAN FERNANDO RD NEWHALL, CA 91321	New Owner ID Tax ID : 95-4677235- Drvr Liens :
Work/Business Phone: Billing/Mailing Address: ATTN/Care of: Ownership Type:	23755 SAN FERNANDO RD NEWHALL, CA 91321	
FACILITY FILE INFORM	ATION	New Owner asof 7/1/2007. H.W. 1001
	FA0023309	The
	THE DIPSTICK	4507 11/2001.
No. of Employee:	2	I I IAI IMAL
Site Location:	23755 SAN FERNANDO RD	H.U., 7001
Phone: Mailing Address:	NEWHALL, CA 91321 661-259-7822 23755 SAN FERNANDO RD	H.M. 3001
	NEWHALL, CA 91321	
	DAVID ELLIOTT	E-Mail Address: EOS1992@HOTMAIL.COM
District: City Code: CUPA Jurisdiction:	N - NORTH SCLR SANTA CLARITA CO	
Operating Hours: SIC Code:	Days: M-SAT Hours: 8-4 7538 General automotive repair shops	Nature of Business: AUTOMOTIVE OIL CHANGE
Business Type / Code: Station:	02 INDIVIDUAL	

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective I Beg	Date End	Chan Program Elemen	
10006635	3001 - HM HANDLER, FEE GROUP 01	Active, billable					
0033273	1001 - HW GEN, 8-5 EMPLOYEES	Active, billable		07/01/96	-		
	tion Program Element:						
		1				1	
CA W	4 11 1 C + d +						
CA W							
CA W	w sale Cude						

CONSENT GIVEN BY DAVID EILIOTT INSPECTOR SIGNATURE DANIEL YN 1942 EMPLOYEE ID 132 1st DATE & TIME OF INSPECTION 6/2-7/2007. 2nd DATE & TIME OF INSPECTION
3rd DATE & TIME OF INSPECTION

Date run	6/27/2007	1:21:29PM
Run by	DYniguez	
FA002330	9 THE DIPS	STICK

÷

ENVIRONMENTAL CONTACT INFORMATION ** For Haz Mat Handlers.

Contact Name:

Phone : Not Specified

Dun & Bradst .: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	DAVID ELLIOTT	RICHARD RAVIZZA
Title :	OWNER	
Business Phone :	661-259-7822	661-259-7822
24 - Hour Phone :	661-803-7309	661-803-7309
Pager # :	Not Specified	Not Specified

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
11/09/98	3001	001	00	00	30	0	EE0000082	0
11/09/98	1001	001	02	01	45	0	EE0000082	0003
12/11/98	3001	002	01	02	30	0	EE0000082	0
02/20/01	1001	001	01	00	60	45	EE0000082	
02/20/01	3001	001	01	00	30		EE0000082	
02/21/01	1001	012	01	00	60	30	EE0000031	
05/04/04	3001	001	02	12	45		EE0000114	
05/04/04	1001	001	02	12	45	15	EE0000114	
06/01/04	1001	002	01	00	30	15	EE0000114	
10/06/04	1001	002	01	00	30	15	EE0000114	

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description
11/09/98	1001	01	001	02	01	0003	М	HWG MINOR VIOLATION

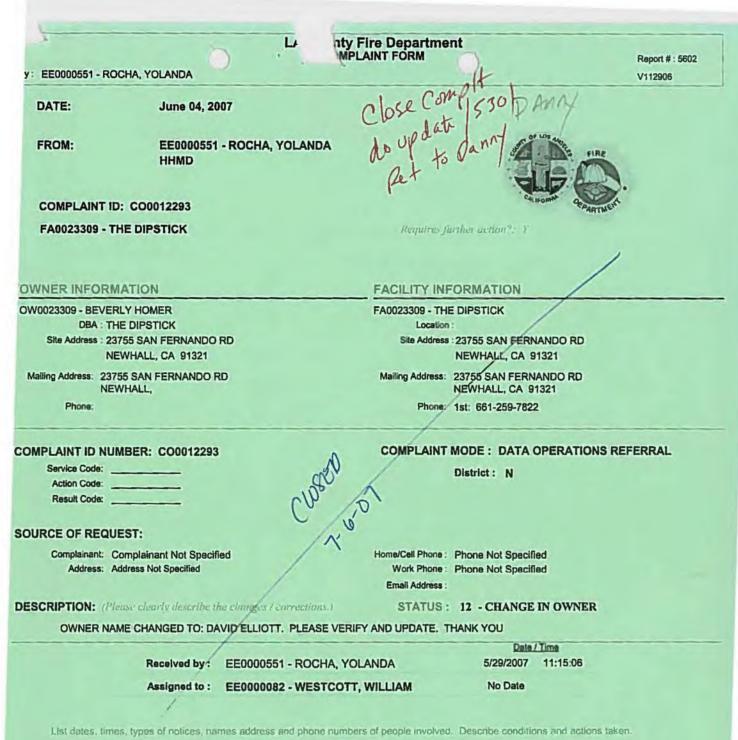
CONSENT GIVEN BY:

INSPECTOR SIGNATURE

2nd DATE & TIME OF INSPECTION

1st DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION



Date	
Time In	
Time Out	
Hrs/Min	

6/27/2007 Complaint justified, Updated w/5302. Conducted Routine. File.

** PLEASE INDICATE THE EFFECTIVE DATE NOT THE SITE VISIT DATE**

LO.	ANGELES COUNTY FIRE DEPARTMENT	
	Clerical Facility Undate	

Clerical Facility Update

1

ate run : 7/6/2007 8:51:41AM un by

WNER FILE INFORMA	TION	DATE PRINTED	07/06/2007 8:51:41AM BY
Owner ID	OW0023309	Tax ID: 95-4677235	Drivers License:
Owner Name Owner DBA Owner Address			
Ownership Type:	NEWHALL, CA 91321		
Work/Business Phone Billing/Mailing Address			
ATTN/Care of			
ACILITY FILE INFORM	IATION		
	FA0023309 THE DIPSTICK		
No. of Employee: Site Location: Phone:	2 23755 SAN FERNANDO RD NEWHALL, CA 91321 661-259-7822		
Mailing Address:	23755 SAN FERNANDO RD NEWHALL, CA 91321		
Operator/Care of: District: City Code: CUPA Jurisdiction:	DAVID ELLIOTT N - NORTH SCLR CO	Emall Address:	EOS1992@HOTMAIL.COM
Operation Hours: SIC Code:	M-SAT 8-4 7538	NOB: AUTOMOTIVE C	DIL CHANGES
Business Type / Code: Station (Code 1): D & B #:	02 073		

Record ID # Program Element		Current Status EPA #		Effective Date D1 (Beg.) & C1 (End)	Designated Employee	Last Inspection Date
PR0006635	3001 - HM HANDLER, FEE GROUP 01	Active, billable			EE0000142	6/28/2007
PR0033273	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		07/01/96	EE0000142	6/28/2007

DYniguez AC023309 THE DIPSTICK	Facility Information	Report Page 1 01 3 Version 101906
WNER FILE INFORMA	TION UPOL	* Clearly make changes/corrections here.
Owner ID Owner Name Owner DBA Owner Address Work/Business Phone Billing/Mailing Address ATTN/Care of Ownership Type	 23755 SAN FERNANDO RD NEWHALL, CA 91321 661-259-7822 23755 SAN FERNANDO RD NEWHALL, CA 91321 	Drvr Licns
FACILITY FILE INFORM	IATION	MEW OWNER
	FA0023309 THE DIPSTICK	New Owner asof 7/1/2007. H.W. 1001
Site Location:	trained attrained and an and a state of the	(H.W. /001 /
Phone: Mailing Address:	NEWHALL, CA 91321 661-259-7822 23755 SAN FERNANDO RD	H.M. 3001
	NEWHALL, CA 91321	
Operator/Care of: District: City Code: CUPA Jurisdiction:	DAVID ELLIOTT N - NORTH SCLR SANTA CLARITA CO	E-Mail Address EOS1992@HOTMAIL COM
Operating Hours: SIC Code:	Days: M-SAT Hours: 8-4 7538 General automotive repair shops	Nature of Business: AUTOMOTIVE OIL CHANGE
Business Type / Code: Station: Date First Became Operatio	02 INDIVIDUAL 073	

GENERAL HEALTH PROGRAM ELEMENTS

UNITS (PGTY) Pounds. Gallons, Tens, Yards

n	G	Current		Effective Date		Changes	
Record ID	Current Program Element	Status	EPA #	Beg	End	Program Element	Status
R0006635	3001 - HM HANDLER, FEE GROUP 01	Active, billable					
R0033273	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable	07/01/96				
1-1-1-							
C	ste Cude						
RCRA	W asie Code						
AMOU	NT perquarter						

CONSENT GIVEN BY: DAVID Ellight 1st DATE & TIME OF INSPECTION 6/27/2007.	INSPECTOR SIGNATURE Daniel	Vniques EMPLOYEE 10 132
151 DATE & TIME OF INSPECTION 6/2-7/2007.	2nd DATE & TIME OF INSPECTION.	
3rd DATE & TIME OF INSPECTION		

FIRE		e Dept • Health Hazardous Materials I Program Agency • Participating Agen	CONSENT FOR INSPECTION
		FIELD NOTES	BY: David Elliot
California OSPANTINEN		AUTO REPAIR	
USINESS: THE DIOS	tick	FA0023309	DATE: 6/27/17
PA #: CAL 000 25	52283		yeip.
Tune -ups		Smog Check	Electrical Service
General Servic		K Brake Service	Transmission Service
lazardous Waste Pro			
Consolidated C	ontingency Plan	A Haz Mat Inventory	A CESQG/20012QG
(Oil Change \rightarrow Use	d Oil or Waste O	1 > 600 GAST # of I	Drums/Glns \rightarrow Disposal \rightarrow
Manifests/Date		+0000/3526GBF. 5	580a. 5/29/07
	ATUMORA	# 40 000 KS/GRF 4	009 51,107.
-	11	#0000 6562 GBP 40	0 9, 4/4/07,
Oil Change → Drai	ined Hsed Oil Filt	ers $\rightarrow 3x55q$, # of I	Drums \rightarrow Disposal \rightarrow
B.O.L/Date Lf	+ YUMDIT	4 3droms-	5/31/07
Deditors Consider/E	Wanta Ca	DU AVECA	
Radiator Service/F. Manifest/Date			f Drums/Glns > 1/1/17
Mannest/Date	A Dimoi	HO00065316B	E ANY BLAND
	and the hills	J H Obcol con con	
Parts Washer ->	None-		
Manifest/Date	1		
		105-5100	
Wiping Rags/Shop	Towels \rightarrow Compa	any/Quantity Mission	
Battanias -> Cora L	Evolution -> Comp	Totoloty	P
batteries 7 Core r	exchange - Comp	any/Quantity_Interstay	.,
Other waste \rightarrow			
	A		
	Recommendations		
Mat: ATF 7	55 A.		
Mat: ATF 7	55 A.		
Mat: ATF 7 Tresh. Motor oil-7	55 pilleg.		the halds a second
Mat: ATF 7 Bresh. Motor oil-7	Spilleg.	but operator state	the holds an extra
Mat: ATF 7 Bresh. Motor oil-7	Spilleg.	but operator state	the holds an extra NO tight fitting lid
Mat: ATF 7 Bresh. Motor oil-7	Spilleg.	but operator state	the holds an extra NO tight fitting lid
mments/Observations/I Mat: ATF 7 Bresh. Motor of 1-7 Observed tenk w SSG drum for w No overhad pro- DF tank in em	Spilleg.		the holds an extra NO tight fitting lid Med oil around base roolant droms.
Mat: ATF	SS DITUG SDITUG es un covered when he goes he cy ion free bantmin t.	but operator state s over rejectivy oritent on roin, Obstrued Sp NO lids for Waste	Motight fitting lid
Mat: ATF	SS DITUG SDITUG es un covered when he goes he cy ion free bantmin t.	but operator state	Motight fitting lid

Date: 06/27/2007

Run By: dyniguez

Facilities Chemical Inventory Report

Max AMT

55

310

600

FA0023309 THE DIPSTICK

Current Update On: 01/13/2006 Last Update On: 02/21/2007

Unit

Meas

A

A

A

Hea Group Assignment

Comp CAS #

107-21-1

Before Adjustment

L. Liquid S. Solid G: Gas

Type

W

M

W

Physical

State

L

L

L

Report # 5304 V 021304

23755 SAN FERNANDO RD

Unit Name & No.

ONSITE 1

ONSITE 1

1

ONSITE

JO KD

NEWHALL

PE: (Current) 3001

CAS #

 	_	_	_	_	_	-	_

Common Name

WASTE COOLANT

NEW OIL

WASTE OIL

91321

PE (Calculated) 3002

A. Gallon B: Cubic Feet C: Pound

3002	Liquid in Gallon :
0	Solid in Pound:

Components

GLYCOL.

PETROLEUM OIL

PETROI EUM OIL

..

Gas in Cubic Feet:

0

....

M: Mix P: Pure

und:	0	
	Year	
Designation	1/1/2002 Endine 12/24	120

0

965

Beginning: 1/1/2003	Ending: 12/31/2003

Update



Los Angeles County Fire Dept • Health Hazardous Materials Division Certified Unified Program Agency • Participating Agency REFER REPLY TO:

INSPECTION REPORT

North (Sylmar) District Office 14425 Olive View Drive Sylmar, CA. 91342 (818) 364-7120

BUSINESS David DATE ipstick Elliott 6 ADDRESS 2 Son Fernando FA

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked. Reference: Titles 19 and 22 of the California Code of Regulations (CCR). Chapters 6.5. 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Las Angeles County Code (Co Ord)

V	HAZARDOUS WASTE GENERATOR			HAZARDOUS WASTE GENERATOR			
	SUBJECT	SECTION		v	SUBJECT	SECTION	
1	Hazardous waste determination	CCR 66262.11	24		Manifest copies retained for 3 years	CCR 66262.40(a)	
2	Proper disposal of hazardous waste	HSC 25189.5 (a)	25	-	Consolidated manifest requirements	HSC 25160.2	
X	Maintain/operate to prevent release/fire	CCR 66265.31	26		Hazardous waste transported by registered hauler	HSC 25163(a)	
4	Hazardous waste labeling	CCR 66262 34(1)	27		LDR documents retained onsite	CCR 66268.7(a)(6)	
5	Hazardous waste accumulation time	CCR 66262.34(a-d)	28		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)	
6	Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16	
7	Satellite accumulation	CCR 66262.34(c)	30		Contingency plan	CCR 66265.51	
8	Containers leaking or not in good condition	CCR 66265.171	31		Emergency preparedness/prevention	CCR 66265.3037	
PX	Hazardous waste containers closed	CCR 66265.173(a)	32		Source Reduction requirements for LQGs	CCR 67100.3	
0	Separation of incompatibles	CCR 66265.177	33		Biennial Report requirements	CCR 66262.4041	
1	Retrograde/accumulated speculatively	CCR 66262.10	34		Excluded recyclable material management	HSC 25143.2/.9	
2	Empty containers	CCR 66261.7	35		Recyclable Material Report	HSC 25143.10	
3	Used oil management	CHSC 25250.4	36		Sile assessment requirements	HSC 25187(a)(1)	
4	Used oil filter management	CCR 66266.130	37		Closure requirements	CCR 66265.111/114	
5	Used battery management	CCR 66266.81	38		Reckless management of hazardous waste	HSC 25189.6	
6	Contaminated textile management	HSC 25144 6	39		Other violation(s)		
7	Container inspection - weekly	CCR 66265.174			HAZARDOUS MATERIALS	HANDLER	
8	Tank inspection - daily	CCR 66265.195	50	X	Contingency plan/inventory submitted	HSC 25503.5	
9	Tank operating requirements	CCR 66265.194	51		Plan and inventory updated & accurate	HSC 25505	
0	EPA ID number[submit DTSC form 1358]	CCR 66262.12	52		Regulated substance registration	HSC 25533(a)	
1	Hazardous waste transported with manifest	CCR 66262.20			ABOVEGROUND PETROLEUM S	TORAGE TANK	
2	Hazardous waste manifest complete	CCR 66262.23(a)	60		SPCC Plan Referral to RWQCB (213) 576-6600	HSC 25270.3 Co Ord 12:50.075	
3	Manifest copies to DTSC	CCR 66262.23(a)(4)	70	\sim	PERMIT REOUIRED - Submit UP Forms		

www.lacofd.org 91/20/05 Page I of



Los Angeles County Fire Dept • Health Hazardous Materials Division Certified Unified Program Agency • Participating Agency



INSPECTION REPORT SUMMARY OF VIOLATIONS AND NOTICE TO COMPLY

BUSINESS: DATE: ostick FA 0023309 6 PW OMD ORSC do niquez 2 of 2 www.lacofd.org Page_

БУ	Report # 5301 Page # 1 Version 100414				
VNER FILE INFORMATION		DATE PRINTED 05/06/2010 2:1	2:10:26PM BY		
Owner IE	D: OW0023309	Tax ID : 95-4677235 Drivers Lice	nse:		
Owner Name Owner DBA Owner Address Ownership Type: Work/Business Phone Billing/Mailing Address ATTN/Care o	 A: THE DIPSTICK s: 23755 NEWHALL AVE NEWHALL, CA 91321 e: 661-259-7822 s: 23755 NEWHALL AVENUE NEWHALL, CA 91321 of: 				
CILITY FILE INFORM			<u>.</u>		
Facility ID: Facility Name:	FA0023309 THE DIPSTICK	Account ID:			
No. of Employee: Site Location:					
Phone: Mailing Address: Operator/Care of:	NEWHALL, CA 91321 661-259-7822 23755 NEWHALL AVENUE NEWHALL, CA 91321 DAVID ELLIOTT				

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current EPA #		Effective Date D1 (Beg.) & C1 (End)	Designated Employee	Last Inspection Date	
PR0006635	3001 - HM HANDLER, FEE GROUP 01	Active, billable			EE0000141	3/27/2010	
PR0033273	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		07/01/96	EE0000141	3/27/2010	
PR0078590	8040 - CALIFORNIA ELECTRONIC RE	PActive, billable					

Date run 3/26/2010 8:20:30AM LA County Fire Department Report # : 5302 Run by Page 1 of 4 Facility Information Report FA0023309 THE DIPSTICK Version 100324 **OWNER FILE INFORMATION** * Clearly make changes/corrections here. Owner ID: OW0023309 wher ID Owner Name: DAVID ELLIOTT Tax ID: 95-4677235 Owner DBA: Drvr Licns THE DIPSTICK Owner Address 23755 SAN FERNANDO RD NEWHALL, CA 91321 please updated enters Work/Business Phone: 661-259-7822 23755 SAN FERNANDO RD Billing/Mailing Address: NEWHALL, CA 91321 ATTN/Care of: **Ownership Type:** FACILITY FILE INFORMATION Facility ID: FA0023309 Account ID: Facility Name: THE DIPSTICK Lew Hall Ave RNANDORD CA 91321 NW Hall AVE No. of Employee: 1 Site Location: 23755 SAN FERNANDO RD NEWHALL, CA 91321 Phone: 661-259-7822 Mailing Address: 23755 SAN FERNANDO RE NEWHALL, CA 91321 Operator/Care of: DAVID ELLIOTT E-Mail Address: EOS1992@HOTMAIL.COM District: N - NORTH SANTA CLARITA City Code: SCLR **CUPA Jurisdiction:** CO **Operating Hours:** M-SAT Ibars 8-4 SIC Code: 7538 - General automotive repair shops Business Type / Code: 02 INDIVIDUAL Station: 073

GENERAL HEALTH PROGRAM ELEMENTS

Record 1D	Current Program Ele	ement	Current Status	EPA #	Effective Date Beg. End	Changes Program Element Status
0006635 0033273 Addi	3001 - HM HANDLER, FEE O 1001 - HW GEN, 0-5 EMPLO tion Program Element:	YEES	Active, billable Active, billable		07/01/96	
-	aste Code W aste Code	77	132			
UNITS	INT perquarier 5 (PGTY) Pounda. 1. Tona. Yarda	35	St L			
	T GIVEN BY TIME OF INSPECTION:	17 EM 3/26/1		R SIGNATURE		EMPLOYEE ID: (3)

3rd DATE & TIME OF INSPECTION:

Date run 3/26/2010 8:20 30AM Run by

ENVIRONMENTAL CONTACT INFORMATION ** For Haz Mat Handlers.

Contact :Name: DAVID ELLIOTT 23755 SAN FERNANDO RD UNIT A NEWHALL

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	
Name :	DAVID ELLIOTT	
Title :	OWNER	
Business Phone :	661-259-7822	
24 - Hour Phone :	661-803-0892	
Pager # :	Not Specified	

Phone : 661-259-7822 Year: <u>CCP</u> Inventory 2009 2010

SECONDARY CONTACT:
RICHARD RAVIZZA
PARTNER
661-259-7822
661-803-7309
Not Specified

PREVIOUS INSPECTIONS

Activity Date	Program Element		Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
11/09/1998	3001	PR0006635	001	00	00	30	0	EE0000082	0
11/09/1998	1001	PR0033273	001	02	01	45	0	EE0000082	0003
12/11/1998	3001	PR0006635	002	01	02	30	0	EE0000082	0
02/20/2001	1001	PR0033273	001	01	00	60	45	EE0000082	
02/20/2001	3001	PR0006635	001	01	00	30		EE0000082	
02/21/2001	1001	PR0033273	012	01	00	60	30	EE0000031	
05/04/2004	3001	PR0006635	001	02	12	45		EE0000114	
05/04/2004	1001	PR0033273	001	02	12	45	15	EE0000114	
06/01/2004	1001	PR0033273	002	01	00	30	15	EE0000114	
10/06/2004	1001	PR0033273	002	01	00	30	15	EE0000114	
06/27/2007	1001	CO0012293	003	17	17	30	15	EE0000132	
06/27/2007	3001	PR0006635	012	10	15	10		EE0000132	
06/27/2007	1001	PR0033273	012	09	15	10		EE0000132	
06/27/2007	3001	PR0006635	001	02	01	40		EE0000132	
06/27/2007	1001	PR0033273	001	02	01	50		EE0000132	
07/27/2007	3001	PR0006635	002	02	03	25	10	EE0000132	
07/27/2007	1001	PR0033273	002	02	03	25		EE0000132	
07/27/2007	3001	PR0006635	008	00	00	25	10	EE0000131	
07/27/2007	1001	PR0033273	008	00	00	25		EE0000131	
08/10/2007	3001	PR0006635	002	01	02	20	5	EE0000132	
08/10/2007	1001	PR0033273	002	01	02	25		EE0000132	

CONSENT GIVEN BY INSPECTOR SIGNATURE EMPLOYEE ID:

3rd DATE & TIME OF INSPECTION

FA0023309 THE DIPSTICK

LA County Fire Department Facility Information Report

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description
-	11/09/1998	1001	01	001	02	01	0003	м	HWG MINOR VIOLATION
	06/27/2007	3001		001	02	01	0004	0	HM OTHER VIOLATION
	06/27/2007	1001		001	02	01	0003	м	HWG MINOR VIOLATION

CONSENT GIVEN BY

INSPECTOR SIGNATURE:

EMPLOYEE ID:

1st DATE & TIME OF INSPECTION

3rd DATE & TIME OF INSPECTION

2nd DATE & TIME OF INSPECTION:

Date: 03/26/2010

1

Facilities Chemical Inventory Report

Run By: FA0023309 THE DIPSTICK		Current Update On: 12/04/2009 Last Update On: 07/07/2009					Report # 5304 V.091207					
	23755 SAN FERNANDO RD		rrent) 3001	eliculated) 3002				p Assighment Justment	3000 3002 3000	Gas in Cubic Feet: Liquid in Gallon : Solid in Pound:	0 965 0	
Unit	Chemical Name	CAS #	A: Gall	Max AMT	Unit	Liquid : Physical State	S: Solid	G: Gas M	L Mix P	Pure		% W
ONSITE	um hydrocarbon	8002-05-9	WASTE COOLANT	55	A		W	107-21-1	ET	HYLENE GLYCOL		
			TIMIT STATE	510		-						

e run 3/26/2010 8:20:30AM	A County Fire Department Facility Information Report	Report # : 5302 Page 4 of 4 Version 100324
1	Field Notes	
LIST ORDER OF INSPECTION AS FOLLOWS: I. OP IV. CI	ENING CONFERENCE II. WALK THEOUGH III. DO OSING CONFERENCE V. VIOLATIONS	CUMENTS
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CONSENT GIVEN BY:	INSPECTOR SIGNATURE.	EMPLOYEE ID:

3rd DATE & TIME OF INSPECTION

Date run 5/4/04 5:18:56PM Run by FA0023309 THE DIPSTICK	LA County Fire Dep Facility Information		Report # : 5302 Page 1 of 3 Version 092502		
OWNER FILE INFORMATION		* Clearly make changes/corrections here			
Owner 1D:	OW0023309		New Owner ID		
Owner Name:		Tax ID :			
Owner DBA:	THE DIPSTICK				
Owner Address:	23755 SAN FERNANDO RD				
	NEWHALL, CA 91321				
Work/Business Phone:					
Billing/Mailing Address:					
	NEWHALL, CA 91321				
ATTN/Care of: Ownership Type:					
FACILITY FILE INFORM	ATION				
Facility ID:					
Facility Name: No. of Employee:	THE DIPSTICK				
	and a state of the				
Site Location:	23755 SAN FERNANDO RD				
	NEWHALL, CA 91321				
Phone:	661-259-7822				
Mailing Address:	23755 SAN FERNANDO RD				
	NEWHALL, CA 91321				
Operator/Care of:	BEVERLY HOMER	E-Mail Address:			
District:	N - NORTH				
City Code:	SCLR				
CUPA Jurisdiction	со				
Operating Hours:	Days: M-SAT Hours: 8-4				
SIC Code:		Nature of Business	AUTOMOTIVE OIL CHANGES		
Business Type / Code:					
Station:	073				
Date First Became Operatio					

Current Program Element	Current Status	EPA #	Effective Date Beg. End	Changes Program Element Status
- HM HANDLER, FEE GROUP 01 - HW GEN, 0-5 EMPLOYEES Program Element:	Active, billable Active, billable		07/01/96	
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late run :	5/4/04	5:18:56PM	
A0023309	THE	DIPSTICK	

ENVIRONMENTAL CONTACT INFORMATION ** For Haz Mat Handlers.

Contact Name:

Phone : Not Specified

Dun & Bradst .: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	BEVERLY HOMER	
Title :	OWNER	
Business Phone	661-259-7822	Not Specified
24 - Hour Phone :	661-254-7421	Not Specified
Pager # :	Not Specified	Not Specified

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code	Inspector ID	
11/09/98	3001	001	00	00	0	EE0000082	
11/09/98	1001	001	02	01	0003	EE0000082	
12/11/98	3001	002	01	02	0	EE0000082	
02/20/01	1001	001	01	00		EE0000082	
02/20/01	3001	001	01	00		EE0000082	
02/21/01	1001	012	01	00		EE0000031	

VIOLATIONS LIST

Activity						Violation	Violation	
Date	Element	Status	Service	Result	Action	Code	Degree	Description
11/09/98	1001	01	001	02	01	0003	М	HWG MINOR VIOLATION

CONSENT O	SIVEN BY
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INSPECTOR SIGNATURE

EMPLOYEE ID

1st DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION

2nd DATE & TIME OF INSPECTION

	Certified Unifie	d Program Agency • Participating A	gency
ALIFORNAL OCRAFTMENT		FIELD NOTES	
USINESS: The Dip.	stick	FA OD 23307	DATE: 5/4/04
□ Tune –ups		□ Smog Check	Electrical Service
General Servic	ce	Brake Service	□ Transmission Service
Iazardous Waste F	rocess & Stream	ms:	
□Consolidated C	Contingency Plan	□Haz Mat Inventory	□CESQG/SQG/LQG
Oil Change $\rightarrow D$ B.O.L/Date ≤ 5			
B.O.L/Date_So Radiator Service Manifest/Date	Flush → Waste C Fight → Waste C Fry klew	Coplant $\rightarrow 2 \times 55 \text{ solution/Solvent} \rightarrow 55 \text{ Sink on Drukens}$	
B.O.L/Date_So Radiator Service Manifest/Date	Flush → Waste C Fight → Waste C Fry klew	/	
B.O.L/Date Radiator Service Manifest/Date Parts Washer -> Manifest/Date	Fry kless/ (Flush \rightarrow Waste C (Fry kless) Waste Aqueous S #of Drums/G	Solution/Solvent \rightarrow Sink on Dru lins \rightarrow Disposal \rightarrow	m/Lrg Washer/Heated →
B.O.L/Date Radiator Service Manifest/Date Parts Washer -> Manifest/Date Wiping Rags/Sh	Fry kless /Flush → Waste C Fry kless Waste Aqueous S #of Drums/G nop Towels → Con	Solution/Solvent \rightarrow Sink on Drug lins \rightarrow Disposal \rightarrow mpany/Quantity $M_{155} + \Theta_{17}$	m/Lrg Washer/Heated →
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te run 11/18/2003 1:03:03PM	LA County Fire De Facility Informatio			Report # : 530 Page 3 of 3 Version 092502
	Field Notes			
LIST ORDER OF INSPECTION AS FOLLOWS: 1. IV	OPENING CONFERENCE	II. WALK THROUGH	III. DOCUMENTS	
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Completed By + Muntas & Rochtlewie Nama/DRAS <u>Daestik - Alestik</u> Logialony 23769 San Reenando Boad Samba Clashta. . . . complained if A lize has involved an automotive ສະຫະປາ ສຸໂຄກາ ລາວ ໂດສາທິດກວກລຽວປີ ອີໂດກປະສາໄ ທຸລະນວ. Date of Theident: 09/02/89 102/189 Time Report Received (08) to Reported By Gept. Scott as Agency: WA Co Fine May Man LACHD arrival on scene Date: 09/03/89. Times 10:30 Findings: [6] A brush fire has included an avisonoitive and the state mopane containers have exploded and the memaining units at a star TELEFERENEEREFERENEENE INCIDENT INFORMATION Last a langest a second company and a second s Materials/Quantity: Propane and oxygen, 100 unfils Nature of Material: [6] Flammable - toxic Effect: Environmental [2] Community Health [1] Risk Exposure: [] Low [] Mod [] High the Bergal Astion? [] MACHINE Symptoms: None pepontial 0 # of Persons Exposed: Symptoms: None memorical # of LAC employees Exposed: _0 Action: The material was properly disposed for Pailal Byr Clean up company: Containerized Chem. Started Date: 09/03/89 Time: 18:00 Einished Date: 08/03/ Estimated Cost: \$ 3500.00 EFFERENCES PARDY ESSENCES RESPONSIBLE PARDY Contract in the second Officer: Kenneth Homer (property owner) * Newhalld 1. 1. 1. 1. 1. Address: 24217 Cross Street *********** Agencies Contacted: Responding Agencies: LACHD (Munoz, Rodniguez, Shean & Omeru (Scott). A CALL STATE Additional Information:

MARL DUTY LING 2 0 Code D D DSICH PHLE 3 3 Pl2 of the Holemployees CELEURIHELES # of shifts Start Date Interviewed We pha En Owner Title Partner Product / Service 政制作就作 Violation Rank 170 22 II ii DBA 1 FEMARADOMLA Waste Cat 2 Э Address Amt (PGT) Zip Code 3 2 # City P = counce: Q = callone. T/= tone; per qu HRE Phone SAA Mailing Quantity Sprage 1 SED//FOR (0) 0) = 1 #AST Size / For B W # UST West Sten end W C H 12 15 5 F 0 C S E P R 0 storage mathod etrendrade: hazardous waste process & ההיאהיה היוחות איי miernonaliat (drum/AST/UST) & rate generated materials 000 WATE RE DIL present from 90.796 ma charges 020 Filter 555 WASth oil Filtens . onin Repaired = Ricola "1. They drained Shop Page -> Prudentil I for the track of the Revisit Date 15 MOV +PHL Action Violations / Remarks Referrals NEWSZAL WILLING AQMD IW B&S OSHA SDHS Fire Signature (s) 780 other CARDIN LA. County HMCP - 2615 S. Grand Ave., Room 601 - Los Ang HUCD . RAS . V 1.2

NDUSTRY SURVEY HEalth Havardova Manar (DHII#) (i)) al alera SICH) A S B R Code ndianilar, fi Phone "% DBAG Owner HAMAR Interviewed DIAWAG 11/ 10/201 A LANWAR - ENTR Partner SAN FERMANOD RD. Product/Service Lybe + Out Address Elacion. SCV Zip 913 7 City SAA Start Date 1931 Mailing Siever (oliging in the # of shifts Operating hours of dupon CA Waste Code 3 22 8 Viol Rank Amt (PCT) Pounds Callon 5000 THWUT HRF Mtl/Qty OSHA BOHS Referrals AQMD B&S WIL Fire Viol 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 21 25 25 25 27 23 21 10 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 59 56 57 58 39 30 51 51 51 Action Time Invested Spacial Circumpuncto Start Time Insp Visit Date 10 0 · Q. 10 D T D -17 15 :0 : : SIP WILTING Signature(s) Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-sile Mit N-NOV Opiniviol Perturbative Reveal Science H-Hearing I-Insp M-sile Mit N-NOV Opiniviol Perturbative Reveal Science H-Hearing I-Insp M-sile Mit N-NOV Opiniviol Perturbative Reveal Science H-Hearing I-Insp M-sile Mit N-NOV Opiniviol Perturbative Reveal Science H-Hearing I-Insp M-sile Mit N-NOV Opiniviol Perturbative Reveal Science H-Hearing I-Insp M-sile Mit N-NOV Opiniviol Perturbative Reveal Science H-Hearing I-Insp M-sile Mit N-NOV Opiniviol Reveal Science H-Hearing I-Insp M-sile Mit N-NOV Opiniviol Reveal Science Reveal Science H-Hearing I-Insp M-sile Mit N-NOV Opiniviol Reveal Science Reveal Scienc oic + Luse_9 WARte oic -- 9 6000 AST ASBURN (PAW) Waanal 3/10/95 (nyilan hin) Shop RASP teres ssy de

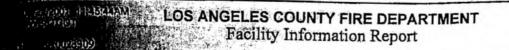
LACOPD HIMD + 151 v3.2 + 4/93 Los Angeles County Fre Department + Prevention Dureau Health Hazardous Materials Division NDUSTRY SURVEY DPending DNA CEPA# 979 ny Tio Phone PAUD PERA Interviewed Title owner Repair Product/Service AUTO FERNANDO 85 19 # of employees 3 Start Date Operating hours # of shifts R-SPM 14.0 3 2 213 221 Wasie Code 4-50 PGD P DG BSS Fire W OSHA SDHS 07 00 09 10 10 11 124 18 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 10 15 10 11 12 13 14 45 46 47 48 49 50 57 52 53 54 55 30 57 58 59 60 61 62 63 64 65 99 Sterrit Tilme Insp. Action Time Invested Special Circumstances 0 :0 8070 : 3 . : : angle counter al. in. Les and the isoniores in Heating Hinsperior Mistle Mill, N.NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen 的时候也 多少[[1325 PArtit master _ 9 SAFELY Kleen an mire GNB baldeary anes Bills Christianski I class install mining oic ACTINOG 10 31 3 Attenic Fultors - P. Bennys MAINTANCI

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[Number of the state of the	Alch					Date			

County of Los Angeles • Fire Department. Health Hazardous Materials Division **OFFICIAL INSPECTION REPORT** PAGE 2 OF Z 13 Facility ID #: BI4695 ant staf I. WALK THROUGH INTEGRION AST OLLOWS: I. OPENING CONFERENCE V. VIOLATIONS service and and le rolle ichand 105 CALIF WASti oic Inc all manifest # 98062528 10/15/98 TO Demenno Kerdoon (4m) SSydrums chif work ou, Inc 0115 160 mission uniform on waste oil nund HHMD . IR PKG

Contraction (1985)	AMA LOS AN	GELES COUNTY F Facility Informati	IRE DEPART	MENT	Report #: 530 Page #:
		Facility Informati	on Report		Version 2,12
	5160101	1500	La, Anna Albana, No.		
			Clearly	make changes/com	ections here.
ANNIER FILE INFOR					
A SUCCESSION OF SUCCESSION	OW0023309 NUBEVERLY HOM	ER			
owner DB/	23755 SAN FER				
	NEWHALL, CA	91321			
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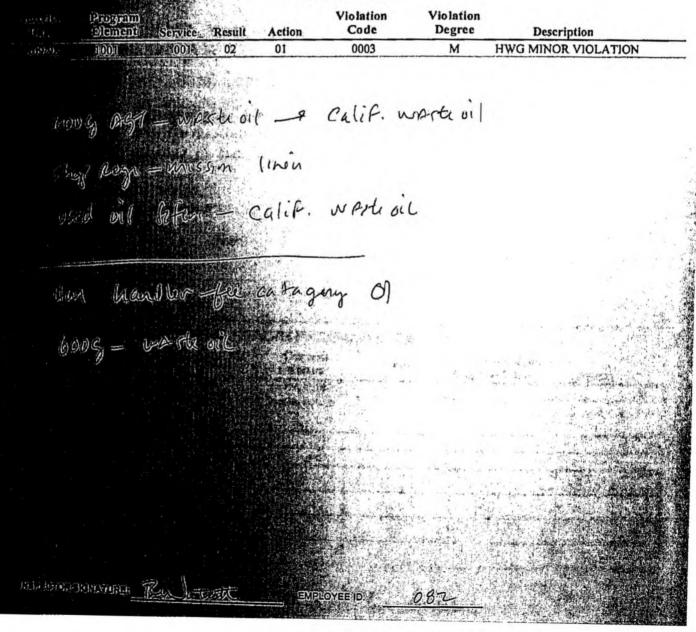
Report #: 5302 Page #: 2

Version 2.12

PREVIOUS INSPECTIONS

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VIOLATIONS LIST



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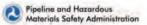
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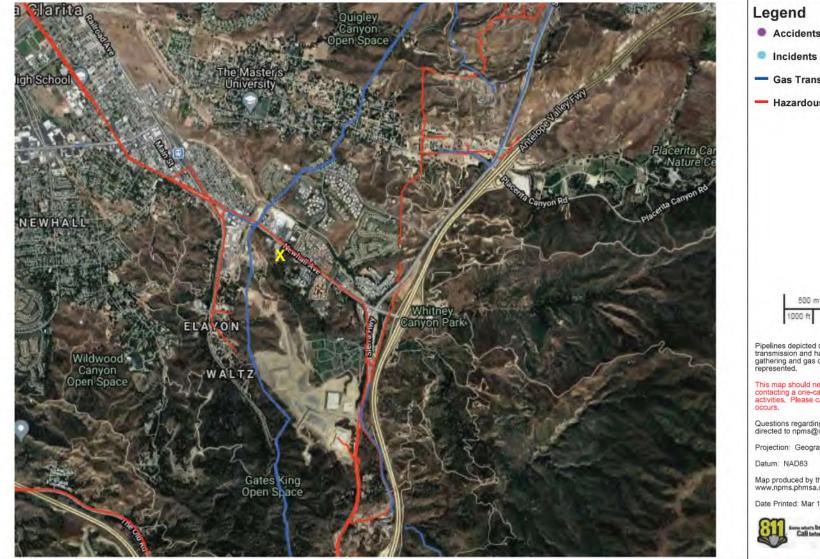
1/18/03

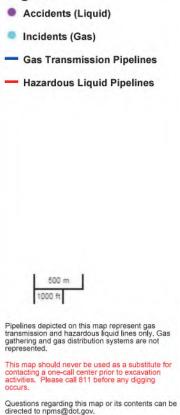
National Pipeline Mapping System (NPMS)





NATIONAL PIPELINE MAPPING SYSTEM





Projection: Geographic

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Mar 16, 2021

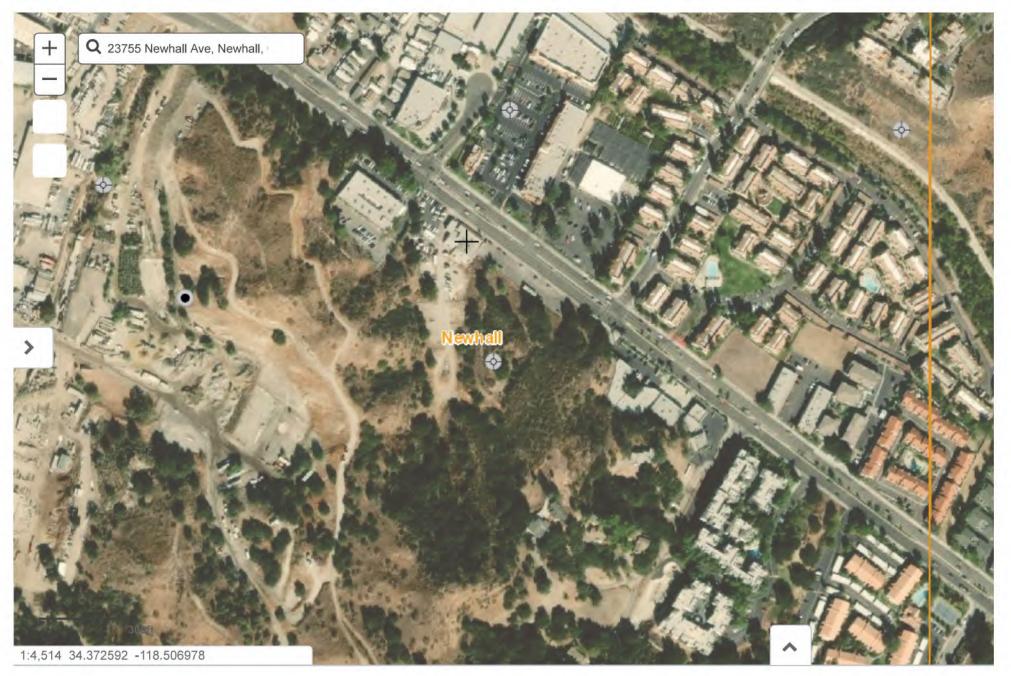


California Geologic Energy Management Division (CalGEM)





More Info | Help | ©



FORM 159 (9.49)

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL AND GAS

REPORT OF WELL ABANDONMENT

Los Angeles 15 , California, May 18 , 19.53

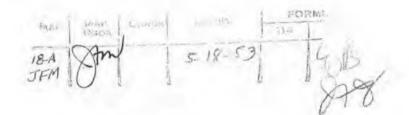
Mr Robin Willis Ungineer Jack L Watkins Route 1 Box 245 B Newhall California

Dear Sir

Your report of aband	onment of Well No.	Legion" 1	,
Sec. 1 , T. 3 1 , R. 1	6₩, SB B.&M.,_	Newhell	oil field,
Los Angeles		February 27 1953	, has been

examined in conjunction with records filed in this office.

A review of the reports and records shows that the requirements of this Division, which are based on all information filed with it, have been fulfilled.



Yours truly

R. D. BUSH State Oil and Gas Supervisor

1. mies By. Deputy Supervisor

cc Mr R D Bush Mr Jack L Watkins Mr C J Thrapp Mr E B Wilson

85

ROBIN WILLIS

GEOLOGIST - PETROLEUM ENGINEER 750 SUBWAY TERMINAL BUILDING LOS ANGELES 13. CALIFORNIA MUTUAL 2156

April 8, 1953

Division of Oil and Gas 1015 West Olympic Boulevard Los Angeles (15), California

Attention: Mr. Murray-Aaron

Gentlemen:

Enclosed are two copies each of the completion reports of Jack L. Watkins' "Legion" 1 well in the Newhall Field as follows:

> Well Summary Report, History, Core Descriptions, and Sidewall Samples.

Two copies of the Schlumberger electrical log will be mailed to you by Mr. Jack L. Watkins or Schlumberger direct.

According to my records all the necessary reports, except these logs, have now been sent in on this well. Will you therefore kindly cancel the bond upon receipt of the Schlumberger electrical logs?

Yours very truly,

m/12

GS

cc: Mr. Jack L. Watkins Mr. N. Gordon Phillips RECEIVED

APR 9 1953

LES ANDER, CAUFOLINIA

FORM 100	WEWS SEE 1	FILL	THIS BLANK IN	SUBMIT LOG I	1.		OF PAPER ONL	Y			
			STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES						LUL TO CLAD CAS E E C L S V B B		
		C		ON OF			GAS		APR S	1953	
			WEL	L SUMMA	RYR	EPOR	г	ts	S ALTELS, CA	FORMA	
)perator	Jack L	. Watkins		F	ield	New	hall				
Vell No	"Legio	n" 1		Sec.	1	, т.3-	-N, I	16-W	S.B.	B. & M.	
ocation *						above se		1392 K.	75	feet.	
ocation					hich is.		ments taken	from top of.	feet above		
ecord of th	e present cond	ition of the w	sions of Chap rell and all wo	oter 93, Statut ork done thereo	es of 19 m, so fa	r as can b	edetermined	from all avai	able records.	d correct	
	bruary 27,		1.5.5.			Sigt	-10.	The IIC	un -		
	bin Willis			Watkins		T	itleRo		s, Enginee		
	ed drilling	11/26/52			1.1.10		1/24/53		G		
	6			Complete	d drillin	ng	4.644.22	Di	Ining tools Ro	tary	
00.000	th 3216*	Plugge	ed depth		-	GEC	DLOGICAL M/	ARKERS	DEI	PTH	
Junk	1			f Lot 4, T	-	-					
Commenc	thence 1	061 northu f Lot 5).		W. along s at right an action.	Flowin	(Note	/pumping				
			Clean Oil bbl. per day	Gravity Clean Oi		Cent Water ding emulsion	Gas Mcf. per		Tubing Pressure	Casing Pressure	
	Initial pr	aduction									
					T		1				
Pr	oduction after	30 days								1	
				CASING RECORD				1	1.0.1.000	1	
f Casing P L.)	Depth of Shoe	Top of Casing	Weight of Casing	New or Second Hand	or L	apweld	Grade of Casing	Size of Hole Drilled	Number of Sacks of Cement	Depth of Cementing if through perforation	
3-3/8"	24	0	used ca	sing				18" c	emented sol	id.	
					-						
					-				1		
				-	-						
					1				1		
			Perfor			S Number	Distan	- 1			
of Casing	From	То	Si	ze of Perforations		of Rows	Between C		Method of Peri	forations	
	fr.	ft,			_						
	ft.	ft.					-				
	ft.	ft.				-	-				
_	ft.	ft.				-	-				
	fr.	ft.				10 C					

Electrical Log Depths 0 - 3159?

Atrach Come of Tons

FORM 103. [CALIFORNIA STATE PRINTING OFFICE]

SUBMIT IN DUPLICATE STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS

History of Oil or Gas Well

۰.

	OPERATOR	Jack L. Watkins		FIELD	Newhall			
	Well No.	"Legion" 1	, Sec. 1	, т.	B-N R.	16-W	S.B.	B. & M.
				Signed	Mot	n Me	lis	
	Date	February 27, 1953		Ti	le Robin		Enginee	
Date	operations at the drilled to cement out of casing, de	of the greatest importance to have he well, together with the dates ting or landing depth of casings, nur spth at which cement plugs started, shots. If plugs or bridges were put	thereof, prior to the first ober of sacks of cement us and depth at which hard o	ed in the plug	. Include in your ging, number of sa itered. If the wel	r report such acks or numbe l was dynamit	information as er of feet of co ted, give date,	s size of hole ement drilled size, position
1952	13 Drill	ed 9-7/8" hole to 29	561					
12/13-16		7-5/8" hole, 2956-31						
12/16	Ran So thro	chlumberger electric ough $4-1/2$ " and $3-1/2$ 3', cleaned out to 30	log. Put in c					
12/17	Ran Jo test	chnston formation tes t failed. Drilled on	ster. Set pack it cement plug.		00'. Plug	would r	not hold	weight,
12/17-18 12/20	Put in	7-5/8" hole, 3159-32 n cement and sand plu 3220'.	216 ¹ . ng, 50 sacks th	rough 4-	1/2" and 3	-1/2" di	ill pipe	e hung
12/20-26 12/26 12/28	Shut o							
12/28	Ran Jo 500 shut shot	ohnston formation tea	ened tool 8:43 ad cushion and	A.M. Or 80' of a	en 40 minu as-cut dri	tes, clo lling fl	uid. Cl	our with nart
12/27/52- 1/23/53 1/23/53	Idle	aned out hole.						
1/24	Fut 2	in cement plug, 30 s 960'). Put in plug, d and approved by Div	32 sacks throu	gh drill	ill pipe h . pipe hung	ung at 3 ; at 40'.	3040' (f: , Plugg:	illed to ing witness-
1/24/53	Aba	ndoned well.						

FORM TOI GALIFORNIA STATE PRINTING OFFICE

SUBMIT IN DUPLICATE

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL AND GAS

C: AND CAS Lan IVED ñ

APR 9 1953

LOG AND CORE RECORD OF OIL OR GAS WELL LOS PAGALES, CALIFORNIA

"Legion" 1 Well No ...

Operator.

JACK L. WATKINS

Field Newhall

Sec. 1., T. 3-N., R. 16-W., S.B. B. & M.

DEPT	TH TO	Thickness	Drilled		DECONTRACTOR OF
Top of Formation	Bottom of Formation	1 hickness	or Cored	Recovery	DESCRIPTION
					SIDEWALL SAMPLES
	23751				Conglomerate, coarse, volcanic and quartz pebbles up to 1/2" in fine friable sand matrix, barren, light gray, no cut nor odor.
	2415*				Conglomerate as above. One 3/4" pebble.
	2484*				Gray sand, coarse, light gray, barren. One 1/4" pebble.
	2543 ¹				Conglomerate, coarse with broken quartz pebbly possibly 1" and matrix of coarse gray sand with inclusion of fine soft light greenish- brown oil sand with weak odor and pale straw cut.
	26331				Gray sand, conglomeratic with pebbles up to 1/8", light gray, locally greenish, fine, looks oil stained but gives no cut.
	2664*				Conglomerate, one pebble 1-1/2" with coarse light gray, barren sand. No cut nor odor.
					0
			6 1		

FORM 10] [CALIFORNIA STATE PRINTING DEFICE]

SUBMIT IN DUPLICATE

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES DECRIVED

DIVISION OF OIL AND GAS

APR 5 1953

LOG AND CORE RECORD OF OIL OR GAS WELL LIS MULLIS, CALIFORNIA

JACK L. WATKINS Operator

Field_ Newhall.

"Legion"] Well No.

Sec. 1, T. 3-N, R. 16-W, S.B. B. & M.

	Thickness	Drilled		DECONTRACT OF
Formation	1 Mickness	or Cored	Recovery	DESCRIPTION
56 8	1.4"			CORE #1 Oil sand, soft, very fine medium light brown, good medium oil odor, dark brown cut. Sample.
	5.0			Shale, gray thinly bedded with abundant limy streaks and some fossils (fresh water clams?) and carbonaceous material, 21° average dip (17-30).
	1.1			Silty oil sand, very fine medium gray-brown, shaly streaks, fossils.
	4.2	<u>, </u>		Shale as above, locally very black, fossil- iferous, carbonaceous, 15-22° dips.
	1,2			Shale, black, carbonaceous, 1/4" to 1/2" streaks fine oil sand.
	2.5			Shale as first above,
	.5		2	Shale, thin streaks oil sand,
	3.5			Shale, as first above, mostly chewed up in coring.
-	,2 19,61	20.1		Shell, very hard, lightgray, limy shale.
061	4. C1			CORE #2 Oil silt, very firm, very fine, laminae, medium brown to blackish, clayey sand or silt locally dead dark gray, mostly medium dark brown with fair heavy oil odor, dark brown cut, looks too tight to produce.
	.6			Shell, same material but limy, hard light gray
	4.3			Oil silt as above.
	2.0			Shale, dark gray, barren very silty, fairly tough, bottom .5 limy.
		4.3	4.3	4.3

FORM 101 CALIFORNIA STATE PRINTING OFFICE SUBMIT IN DUPLICATE

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES CONCEPTED OF AND CAS

APR 9 1953

LOG AND CORE RECORD OF OIL OR GAS WELL

105 MARTIES, CALIFORNIA

S.B.

B. & M.

Operator JACK L. WATKINS

Field Newhall

Well No. "Legion" 1

Sec. 1, T. 3-N, R. 16-W

DEPT	гн то	Thickness	Drilled	Recovery	DESCRIPTION
Top of Formation	Bottom of Formation	American	or Cored	Kecovery	DESCRIPTION
		2.81			CORE #2 Cont'd. Shale as last above with streaks oil silt, as above.
		2.4			Oil shell. Sandstone and sand, hard very fine down to medium hard coarse conglomeratic pebbles up to 1/2". Sample at 1.4. Light amber cut, light brown to grayish mottled at
		16.1*			bottom. Tight, probably not wet.
3005*	30251	.81			CORE #3 Shell, conglomeratic, hard limy sand, mottled light brown.
		1.0			Oil sand, fairly well saturated, conglomeration fair light oil odor, sample at
		1,0			Shell as first above.
		1.6		1	Oil sand as above. Sample at 1.0
		1.0			Shell as first above.
		2.0			Oil sand, fine down to finely conglomeratic, fairly hard to hard, light brown, good odor, dark amber cut, sample at top.
		2.5			Shell as first above. One 65° shear with 45° slickensides.
		1.0	2		Gray sand, coarse conglomeratic, locally stained brown, medium hard to hard. Sample for porosity and permeability.
		.6			Shale, dark green, bentonitic.
		.7 12.2 ⁸			Oil sand, fairly hard, shelly, fine, light brown, good medium oil odor.
			-2-		

FORM 101 [EALIFORMIA STATE PRINTING OFFICE] SUBMIT IN DUPLICATE

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STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES E C C L V E D

APR 9 1953

LOG AND CORE RECORD OF OIL OR GAS WELL

LOS ARGELES, CALIFORNIA

Operator JACK L. WATKINS

-

Field Newhall

Well No. "Legion"]

Sec. 1, T. 3-N, R. 16-W, S.B. B. & M.

DEP	тн то	Thickness	Drilled or Cored	Recovery	DESCRIPTION
Top of Formation	Bottom of Formation	JINCARCH	or Cored	Accovery	DESCRIPTION
30251	30501	2.51			CORE #4 Oil sand, coarse down to conglomeratic with 1/4" pebbles, very firm, easily friable, light brown, good medium oil odor, dark amber cut, sample at 1.3
		.3			Oil sand as above, shelly, fairly hard.
		1.0			Oil sand as first above. Sample at .4
		.5			Shell, very hard, limy light gray medium sand.
		1.3 5.6			Oil sand as first above. Sample at .8
3050*	30741	1,01			CORE #5 Oil sand, fairly hard, very fine at top down to firm, easily friable, fine light brown, dark straw cut.
		1.7			Oil sand, very firm fine poorly sorted, light brown, free oil in partings, looks well satur- ated. Sample at 1.0'.
		5.5			Gray sand, very firm fairly easily friable, poorly sorted, fine to medium, looks rather "dirty" but as clean as oil sands, dead light gray, no cut, odor or fluorescence. Samples at .9 and 4.5', for porosity and permeability. .7' shelly hard sand at bottom.
		-147			Oil sand, firm, easily friable, poorly sorted rather clayey, medium fine down to medium, light brown, good fresh kerosene or medium oil odor, dark reddish brown cut. Samples at 1.6, 3.7, 5.0,
		1.6			Conglomerate fairly soft, easily friable to very firm, pebbles up to 1" but mostly 1/8" to 1/4", mostly well saturated medium light brown with good medium bil odor and mahogany cut, but has streaks of gray barren material, clayey, high angle suggests faulting. Few
	-	15,81	-3-		slickensides at 45° in clay on one parting.

FORM 101 [CALIFORNIA STATE PRINTING OFFICE]

Well No ...

SUBMIT IN DUPLICATE

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES ELECTIVED

APR 9 1953

LOG AND CORE RECORD OF OIL OR GAS WELL

LOS ANNELES, CALIFORNIA

Operator JACK L. WATKINS

"Legion" 1

Field

Sec. 1, T. 3-N, R. 16-W, S.B. & M.

Newhall,

DEPT	гн то	Thickness	Drilled	Recovery	DESCRIPTION
Top of Formation	Bottom of Formation	Antekijess	or Cored	Recovery	DESCRIPTION
30741	3098*	2,61			CORE #6 Gray conglomerate very firm moderately friable pebbles up to 3". Mostly dead gray barren. Top .5 splotched with light brown oil stain.
		.9			Oil sand (?) fairly hard, coarse uniform, light brown speckled and shot through with gray. Looks poor. Sample at .7
		1.0			Gray conglomerate as first above, very little oil staining.
		2.5			Oil sand, firm, easily friable, finely con- glomeratic, coarse, sharp, light brown, locally slightly splotched with gay. Looks fair. Good
		7.01			medium oil odor (not gassy). Two samples.
30981	3108*				CORE #7
		7.0			Siltstone fairly hard to hard, very fine, locally softer finely sandy, light to medium greenish gray to gray. 27° and 29° dips (washed-bedding).
31.081	3132*				CORE #8
2100	Just	1.21			Siltstone as above.
		1.5			Gray sand firm to very firm, very fine to fine light gray, no cut nor odor.
		5.5			Siltstone as above, two to three streaks
		8.21			very fine rather tight sand as above. No visible dips.
3134.1	3139*	(corrected m 3.61	easurement).		CORE #9 Gray sand mostly fine to silty very firm to fairly hard locally medium fine, friable, dead gray, barren.
			-4-		
			-		

FORM 101	E PRINTING OFFICE		SUB	MIT IN DUPLIC	CATE	
[Formation of the second se			DEPARTM	TATE OF CALIFORNI	ISOURCES	CREADY OF GRIAND CAS
		D	IVISION	OF OIL	AND GAS	APR 9 1953
						TAT IN M YOURA
Operator	JACK L. M		AND CORE R	ECORD OF	OIL OR GAS WELL Newhall	
	JACK L. M	VATKINS	AND CORE R		Newhall	
		L L		Field	Newhall	LOS Amorilis, CALIFORNIA

		3.71	<u>CORE #9 Cont'd</u> . Gray sand, very firm, very fine laminae with siltstone, dark fine lines to 1/2" bands, strong cross-bedding, best dips on shale streaks 22°-27°.
		4.3	Gray sand, fine down to coarse, pebbly on bottom, moderate to easily friable, barren.
		.9	Shale very sandy whorled fairly hard.
		<u>.3</u> 12.8'	Oil sand soft, light brown little free oil, fair odor, fine fairly well sorted, amber cut.
31591	3177*	7.01	CORE #10 Bentonitic shale, bright green, slicked, little sand and hard pale green gray silt- stone.
3177*	3200*	1.7° 3.4	<u>CORE #11</u> Green bentonite as above. Sandstone hard coarse pebbly pale green gray shelly. One 85° shear with vertical slick- ensides.
		.5 5.6*	Gray sand, very firm, friable, light gray medium fine slightly clayey.
3200*	32161	1.4	CORE #12 Sandstone, shelly green-gray, high angle shear with 50° slickensides.
		.8	Gray sand as in last core.

-5-

FORM 109-D

STATE OF CALIFORNIA

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS

Special Report on Operations Witnessed

		No. T 153-157
	Mr Robin Willis	Los Angeles 15
-	Route 1 Box 245-B	Calif. February 4 1953
MA.	Newhall Calif.	
Eno	incer XAgana for JACK L WATKINS	
THE	Lifeer angula 101	antes -
DEAL	Sir:	and the second second
	Operations at your well No. "Legion" 1 Sec. 1 T	<u>3 M</u> , R. 16 W, SB B. & M.,
	Mewnall Tield in Mos hugeles	County, were witnessed by
	M. S. Albright, Inspector	, representative of the supervisor,
on	January 24 , 19 53. There was also present D. B. Watkin J. H. Jones,	Dudilaw
	Casing Record 13-3/8" cem. 24'. T.D. 3159', plugged	Junk None
with	cement 3159'-3085', 3030'-2940'+, and 40' - to th	Junk
and the second s	ace.	
	The operations were performed for the purpose of witnessing pluggi	ng operations in the process
of s	bandonment. The inspector arrived at the well at 11:00 c.m. and Mr. Watkin	
4. S 5. A THE I 1. I 2. I	n January 20, 1953, 50 sacks of coment and 10 sacks hrough 3-1/2" drill pipe hanging at 3159', et cement and sand was drilled out of the hole from test of the 3000'-3085' interval indicated that th roductive. WSPECTOR NOTED: hirty-five sacks of cement was pumped into the hole t 3030', calculated to fill to 2940'. hirty sacks of cement was pumped into the hole at 4 round.	a 3057'-3085'. We sands would not be commercial? through 4-1/2" drill pipe hangi
The c	perations were completed at 3:30 p.m.	
THE F	LUGGING OPERATIONS AS WITNESSED AND REPORTED ARE AP.	PROVED.
MBAIC	E	
	r Robin Willis Engineer	
	50 Subway Terminal Building OS ANGELES 13	
	1	
1	<u>.</u>]	
1	.)	

R. D. BUSH State Oil and Gas Supervisor

musser By.

Deputy

FORM 111 (1-49)

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL AND GAS

REPORT ON PROPOSED OPERATIONS

No. p 153-131 Los Angeles 15 Calif. January 27 19 53 MR. Robin Willis 12-Route 1 Box 245.5 REWHALL, Calif. Engineer Agent for JACK L. WATKINS DEAR SIR: proposal to abandon Well No. "Legion" 1 Your_ Section 1 T. 3 N. R16 N. 5 B B. & M., Newhall Field, Los AngelesCounty, dated Jan, 19 19 53, received Jan, 20 19 53, has been examined in conjunction with records filed in this office. Present conditions as shown by the records and the proposal are as follows: THE NOTICE STATES "The present condition of the well is as follows: 1. Complete casing record. 13-3/8" Conductor pipe cemented at 24". 10-5/8" hole drilled to 2780', 7-5/8" hole drilled to 3159', Cement plug from 3159' to 3085'. There are no salt-water-sands above 3000'. There is a noncommercial oil zone 3000' to 3085'. No production."

PROPOSAL

"The proposed work is as follows: To put in 100' cement plug through 4-1/2" drill pipe hung at 3085'. To put in 40' cement plug at surface, and abandon."

DECISION

THE PROPOSAL IS APPROVED PROVIDED THAT THIS DIVISION SHALL BE NOTIFIED TO WITNESS the placing of the proposed cement plugs.

ERMA: OH

cc Mr Robin Willis Engineer 750 Subway Terminal Bldg LOS ANGELES 13

> R. D. BUSH State Oil and Gas Supervisor

> > By

Bond No. 212336

misser Deputy

FORM 108. 99470 11-48 14,280

STATE OF GALIFORNIA DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GASDIVISION OF CHE AND GAS

Notice of Intention to Abandon Well JAN 20 1953

This notice must be given at least five days before work is to begin; one copy only

Ten	A	2.2.2	LOS ANGELES, CALIFORNIA	50
LOS	Angeles,	Calif.	January 19,	19 53.

IAC ALLET TO

DIVISION OF OIL AND GAS 1015 West Olympic Boulevard

Los Angeles (15), Calif.

In compliance with Secs. 3228, 3229, 3230, 3231 and 3232, Ch. 93, Stat. 1939, notice is hereby given

that it is our intention to abandon well No. "Legion"]

Sec1,	т. 3-Л	, R. 16-W	, <u>S.B.</u> B. & M	Newhall		
Los	Angeles		County	commencing work on the_	22nd	day

19.53

of January

The present condition of the well is as follows:

1. Complete casing record.

13-3/8" Conductor pipe cemented at 24'. 10-5/8" hole drilled to 2780', 7-5/8" hole drilled to 3159', Cement plug from 3159' to 3085'. There are no salt-water-sands above 3000'. There is a noncommercial oil zone from 3000' to 3085'. No production.

The proposed work is as follows:

To put in 100' cement plug through 4-1/2" drill pipe hung at 3085'. To put in 40' cement plug at surface, and abandon.

aban don DORMS 121

WATKINS JACK LA Name-of Operator ineer ADDRESS NOTICE TO DIVISION OF OIL AND GAS IN DISTRI

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS

D

REPORT ON PROPOSED OPERATIONS

			No. P 192-1490				
	3	los Angeles 15	Calif.	December 4	1952		
Mr. Robin Villis							
Route 1, Box 245-B NEWHALL		Calif.			121		
Engineer Agent for JACK L.	WATETIS						
DEAR SIR:			¢.				
Your	proposal	to	Well N	lo. "Legion" 1			
Section 1 , T.3 N., R16 W.,	S.B. B. & M.	, Nevhall	Field,	Los Angeles	County,		
dated Nov. 24 19 52, received	Nov. 25 19	52., has been examine	d in conjunctio	n with records filed	in this office.		
Present conditions as shown of THE NOTICE STATES "The well is From most S. line of San Fernand 340' S. 27° 08' 53" W. westerly at right angl "Elevation of ground ab All depth measurements We estimate that the f of about 2800 feet." "Correction letter 6-22-5 "We propose to use the herein indicated: Size of Casing 7" 5-1/2" Well is to be drilled It is understood that before cementing or la	easterly co o Road, to along sout es. (Note ove sea lev taken from irst produce) OH 3. my following a Weight 23# 17# with rotar; if changes	orner of Lot 4. 9 the easterly contheasterly proper theasterly proper to E. corner of 1 wel 1330-feet h top of Kelly bustive oil or gas stive oil or gas stive oil or gas description of casin, Grade and Type J-55 Seamless J-55 Seamless y tools. in this plan be	Iract 2703 rner of the rty line to Lot 4 is N. 1984-feet 1 ushing, whi sand shoul g, either a Depth 2800 3000	e leased prope o a point, the corner of Lo 1392 feet.** ich is 8 feet id be encounte cementing or 1 h Landed of Cemented Landed	rty, thence nee 106 ⁴ North- t 5). above ground. red at a depth anding them as r Cemented		
DECISION THE PROPOSAL IS APPROVED P of the effectiveness of th			SHALL BE I	NOTIFIED TO WI	rness a test		
BRMA:OB							
cc Mr Robin Willis Engine 750 Subway Terminal Bu LOS ANGREES 13							

Ptip

FORM 111 (1-49)

R. D. BUSH State Oil and Gas Supervisor

By.

ussen

Deputy

Stan 4	Ma	21 2226
202.2.2.2.2.26	10.4%	2123505

O'DELL & COMPANY

INSURANCE

Thirty-four Fifty Wilshire Boulevard

Los Angeles 5, California

Telephone Du-42119 DIVISION OF OIL AND GAS RECEIVED

November 25, 1952

LOS ANGELES, CALIFORNIA

NOV 26 1952

State of California Division of Oil and Gas 1015 West Olympic Boulevard Los Angeles, California

Gentlemen:

We are enclosing Oil Drilling Permit Bond #212336 of the Pacific Indemnity Company issued on behalf of Jack L. Watkins, in connection with the drilling of a well to be known as Legion No. 1, Section 1, Township 3 North, Range 16 West, S.B.B. & M., Los Angeles County, California.

Very truly yours,

O'Dell

RWO:CJ

DIVISION OF OIL AND GAS RECEIVED

NOV 25 1952 / 2

FORM 105.

LOS ANGELES, CALIFORNIA DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL AND GAS 037-12842 Notice of Intention to Drill New Well This notice must be given and surety bond filed before drilling begins Los Angeles, November 24, 195219 Calif.

STATE OF CALIFORNIA

DIVISION OF OIL AND GAS 1015 West Olympic Boulevard Los Angeles (15),	Calif. 18	A Const	BING	I B B
In compliance with Section 3203, Chapter	93, Statutes of 1939	, notice is here	by given that it is	our intention to
commence the work of drilling well No	"Legion" 1		, Sec. 1	, T.3-N 62
R. 16-W , S.B. B. & M.,	Newhall		Los Angeles	
Legal description of lease 8 acres from L	ot 4, Tract 270	3, per atta	ched plat.	
The well is * feet N. or S., and	feet E. or W. f		dition)	
Elevation of ground above sea level -1330-	1 38 4 AVA. 13	92 feet.**		
All depth measurements taken from top of feet above ground.		Kelly bush	ing	, which is

feet.

We propose to use the following strings of casing, either cementing or landing them as herein indicated:

Size of Casing, Inches	Weight, Lb. Per Foot	Grade and Type	Depth	Landed or Cemented
7 ¹¹	23#	J-55 Seamless	2800	Cemented
5-1/2"	17#	J-55 Seamless	3000	Landed

(*) From most easterly corner of Lot 4, Tract 2703, 150' N. 53° 43' W. along S. line of San Fernando Road, to the easterly corner of the leased property, thence 340' S. 27° 08' 53" W. along southeasterly property line to a point, thence 106' North-westerly at right angles, (Note: E. corner of Lot 4 is N. corner of Lot 5).

Well is to be drilled with rotary tools. # fr. NE Care Lot 4. Tract 2703, 320' 5wly along E. line thence, 250' NW19 at 5t, angles of landing casing. It is understood that if changes in this plan become necessary we are to notify you before cementing of landing casing.

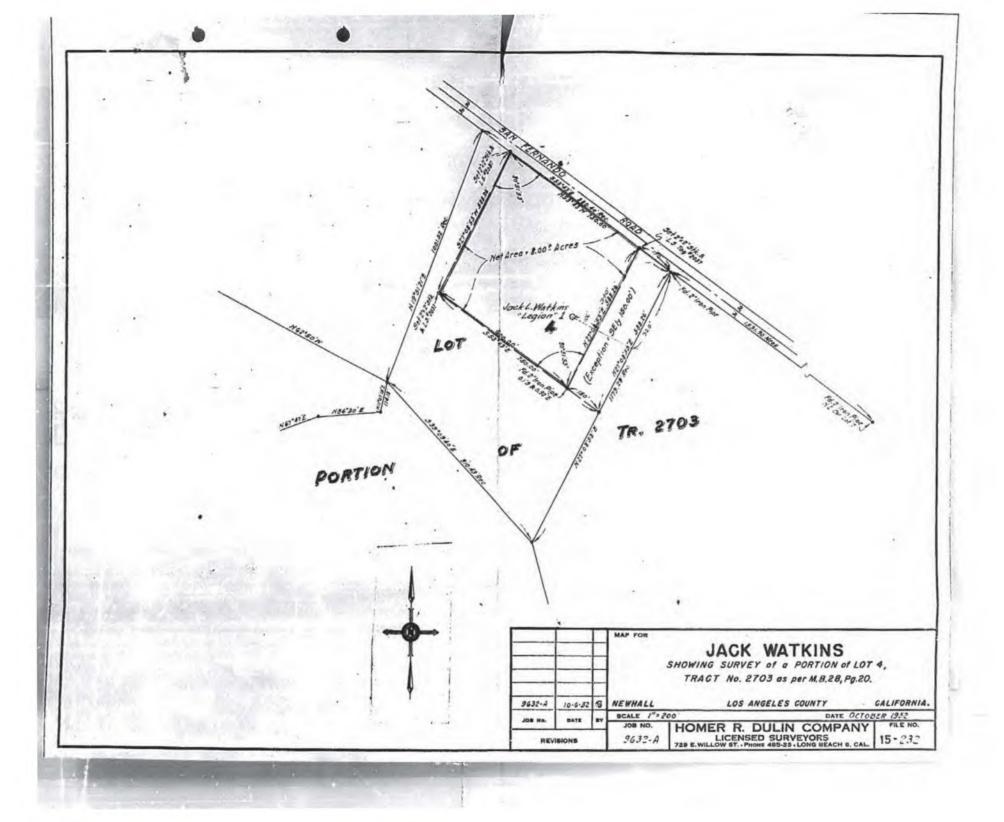
**Correction letter 6-24-53. my

Route 1, Box 245-B Newhall, California Address ...

Newhall 898 Telephone number

Jack L. Watkins (Name)of Operators) 118, Engineer.

ADDRESS ONE COPY OF NOTICE TO DIVISION OF OIL AND GAS IN DISTRICT WHERE WELL IS LOCATED



APPENDIX G Building Records



Sent 1 MISCELLANEOUS APPLICATION DIVISION OF BUILDING AND SAFETY OCCUPANCY - SAFETY - TRAILERS ... Department of County Engineer County of Los Angeles BUILDING 2 JOHN A. LAMBIE. COUNTY ENGINEER ADDRESS CASSATT D. GRIFFIN, SUPT OF BUILDING. LOCALITY OWNER JORA H. LOCK NEAREST CROSS ST DISTRICT NO. HAD. 737N. Sm TERMINDOKI TYPE CONST. GROUP 8 etty Klewith TEL 759-6490 app KAP NUMBER NO. HWY CYES . NO CJ 12 246 ++ · TEL. CONTRACTOR USE ZONE SPSCIAL CONDITIONS 1 N ADDRESS ., LEGAL WIDTH BUILDING DESCR.PTKA LOT NO. ELCCK YARD HWY STREET MARE NO. OF SLOGS. NOW ON LOT TRACT * : FRONT PL USE OF : BIDE į SIZE OF LOT APPLICATION FOR INSPECTION RECORD DECUPANCY DEPECTION SAFETY PERMIT 20% TRAILER USE LIMITED TIME USE 11 " ۱. AC 1. 1 12. DATE I GATE 「たちちちち 1. 1. 1. TO: E NOR USE OF STRUCTURES OR DEVICES -1 ÷ 2.10 er. 14: C Ad. corrector. 4.17 Hiere 2 . 1 Manes reature + seens INSPECTION FOR Star h. turis - the A THEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO CONPLY WITH ACL CUUNTY ONDINANCES AND STATE AWS ASSOCIATING BUILDING CONSTRUC-TION. APPROVALS Delle INSPECTOR'S FURNATHE OCCUPANCY APPROVAL FERMITTEE TRAILER USE 313 SAPETY PERMIT ADDATSA TIMPORARY C ETRUCTURE APPROVED TEMPOBARY STRUCTURE REMOVED FEE S £ 2 FINAL APPROVAL 2 JOHN A. LAMBIE. COUNTY ENGINEER VALIDATION CLYDE N. DIRLAM, CHIEF BLDG, INSPECTOR CK NO CASH : ۰. 1 . 1.91.3.2 U 25890 \$1633 10.00 1..... 3 0 : # 1. 3 1 14

Her I Standard I 4 **APPLICATION FOR COUNTY OF LOS ANGELES**] DEPARTMENT OF COUNTY ENGINEER **BUILDING PERMIT** BUILDING AND SAFETY DIVISION SANFERNANDS. BihiDING FOR APPLICANT TO FILL IN ADDRESS BURDING 23 SAN FEICHAODO RD 4410 : WARNY .EAREST ON NEWH ZIF 91320 C-COSS ST NO OF FLOGS ASSESSOR 8 588× 600 6 SIZE OF LOT PAGE 20 SPA PARCEL DISTRICT TUSE ROCESSED B. CHEU S. DF TRACT 2703 4 Incock ICTNO CCHIST 220 ß 2.2 TAN 12. \$ 254-2560 OWNER SENNETH HONLIC SEWER MAP STATISTICAL CLASSIFICA ON 57 ADDRESS QYZIT CEOSS DWELL UN'S CLASS NO: 24/26-G Q7Y NEWHRICL 210 91321 SEZONE MAP NO. 2 -1-ARCHITECTOR G . T. FARRELL 3 NO 7545630 SPECIA CONDA DAS ADDRESS 5630 MINNETTA AL: POAD DEPAT MENT APPROVAL PEOLIRED YES T NC TE: NO259-2580 CONTRACTOR DLUNER BLOG SETBACA FROM ERMADO AN STREET. \$3 TOTAL SETBACK HOM TYPE OF ENISTING ADDRESS SAME HGHWAY + YARD -DIY CLASS O CONSTRATO + 0 1. 1END-P 10 NAME AND BRANCH HOG SETBACK FROM S DE PROP LINE OF. ISTNEST. INSPECTOR ADDRESS CIV HIGHWAY WIDTH SQ 11-1485 OTAL SETSACK FROM FAM LIES CHECK NO OF N'GHWAY + VARD = SIDE PROP LINE STORES C*.5 .. --owenp DESCRIPTION DE WORK I.EW + Cente TORNER CLOOPE YFS 0 NO ACO 10 41.14 D 1210 " OPEN SPACE. 7.55 NC UL MANGI Г REFA A NO TT USEOE TES N COASTAL PERMIT ZONE EXISTING BLDG DEMO APPLICANT KENNETH HOWIER \$ 254-2550 12407 192'NT: . BY ISIGHATURE 9 I HEREIT ACKNOWLEDGY "HAT HAVE READ THIS APENCATION AND STATE THEREIT ACKNOWLEDGY "HAT HAVE READ THIS APENCATION AND STATE THERE THE ABOVE IS CONSECTION AND ASSEE TO COMPLY WITH ALL ORDINANCES AND CAME RESULTING BUILDING CONSTRUCTION. I LIST FT THAT IN DOING THE WORK AUTHOMIZED HEREST I AND NOT STRUCTURE AND READING TO WORKNEY STOM. THE READ CODE OF THE STATE OF CALL STRUCTURE MILLION DEFINING TO WORKNEY STOM. PENSATION DISERANCE 78.65 . 172 ROF 2 89 05 SIGNATURE OF SATE 31 PERMITTEE _ 24 . ADDRESS CAOSS 1.-60 h 4 H 154-2560 PC Fer 5 Parmit Fee CNAEWHALL ... 1_ Issuance Fee VALUATION \$ 29 000 ----7.5 Toto: Fee PLAN CHECK VALIDATION FERMIT VALIDATION CASH CK. CK MO MO. CASH .,i.,' 1342:13 1: 35.3.4 23 4 C1 7648394 CE 10034 8 77

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RECORDING REQUESTE COUNTY OF LOS ANGE WHEN RECORDED MAIL COUNTY ENGINEER -FF PROPERTY REHABILIT. 532 SOUTH VERMONT LOS ANGELES, CALIF	TO CILITIES A ATION, ROOM 107 AVENUE ORNIA 90020	COPY of Document Recorded PR 2 2 1981 81- 404404 Has not been compared with original. Original will be returned when
		ADDOGESENDESTADES DEEN COMPLETED AND ADDOGESENDES DE DE COUNTY. REGISTRAR - RECORDER ATION OF DECLARATION STANDARD PROPERTY
by the County Engi 79-342132 on Los Angeles County	neer, County of 1 Mar 29 1979 5 , is no longer in	
Said notice was fi	led against prope	erty described as follows:
••	LEGAL	L DESCRIPTION
LEGAL O	N FILE	
		1
		*
ADDRESS: 23757-5	9-61-63-65 N. Sar	n Fernando, Newhall
OWNER: Nathani	el L. Olsen & Vir	ginia S. Raynor
DATED March 1	19 <u>81</u> , 19 <u>81</u>	COUNTY OF LOS ANGELES COUNTY ENGINEER
		Original Signed
STATE OF CALIFORNI		By
COUNTY OF LOS ANGE	Les)	Douglas Browne District Engineering Associate
On this 11th	day of March	, in the year <u>1981</u> , before me,
Laurie	F. Graham	personally appeared
Douglas	Browne	, known to me to be
of the County of Le within instrument	on behalf of said cknowledged to me	tociate town to me to be the person who executed the a public corporation, agency or political that such County Engineer of the County of

Laurie F. Graham Deputy County Clerk DB:LFG:8.2 ma 53

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PR 118 B Revised 7/ 79

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3 WORKERS' COMPENSATION DECLARATION (hereby affirm that) have a certificate of consent to salf insure, or a certificate of Workers' Componisation Insurance, or a certified copy thereof (Sac. 3800, Lob. C.)

Compony_____Compony____Compony_____Compony____Compony_____COMPON_____COMPON_____COMPON____COMPON_____COMPON____COMPON____COMPON____COMPON_____COMPON____COMPON____COMPON____COMPON____COMPON____COMPON_____COMPON____COMPON____COMPON____COMPON_____COMPON____COMPON____COMPON____COMPON____COMPON____COMPON____COMPON____COMPON____COMPON____COMPON____COMPON____COMPON____COMPON___COMPON____COMPON____COMPON____COMPON____COMPON____COMPON___COMPON____COMPON___COMPON___COMPON___COMPON___COMPON____COMPON____COMPON___COMPON___COMPON___COMPON___COMPON____COMPON___COMPON___COMPON___COMPON___COMPON___COMPON___COMPON____COMPON____COMPON_____COMPON_____COMPON___COMPON___COMPON____COMPON___COMPON___COMPON___COMPON___COMPON___COMPON___COMPON___COMPON___COMPON___COMPON___COMPON__C Policy No. Conified copy is filed with the county building inspec-tion deportment.

Applicant Date

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE [This section need no be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is sueed, tabilit net employ any person jology manner so as to beyone subject to the Worker's Comparison to the NOTICE TO APPLICANT: If, after making this Corriflored of Exemption, you should become subject to the Worker's Companiation provisions of the labor Code, you must forth-with comply with such provisions or this permit shell be deemed revoked. UCENSD CONTRACTORS DECLARATION (frendby offirm that I on licensed under provisions of the Business and Professions Code, and my license is in full force and effect.

Licanse Number	Lic, Class
Contractor	Date
i am exempt under	Sec
B.&P.C. for this rear	Al Abria: A
	UNDER DECLARATION
I hereby offirm that I am	exempt from the Contractor's License

- Law for the following reason (Section 7031.5, Business and Professions Cade): I, as owner of the property, or my employees with wages a their sole compensation, will do the work and the structure is no intended ar offered for sale (Section 7044, Business and Professions Code).
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec-tion 7044, Business and Professions Cade).

CONSTRUCTION LENDING AGENCY ,hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued Sec. 3097, Civ. C.).

ender's	Name
andarte	Addinas

certify that I have read this application and state that the aver information is garract. Lagree to comply with all Caunty Minances with State Laws yrighting to building construction, is hereby autipate representatives of this Caunty to enter on the discrimentioned paperal for inspection purchases.

APPLICATION FO	R BUILDING PERMIT
FOR APPLICANT TO FILL IN	ADDRESS 23755 Nor San temanos
ADDRESS 23255 SAN FERMANSO READ	LOCALITY New Hall Al
CAT NEW HALL 210 91321	NEAREST Pine
SIZE OF LOT 600 X 568 NO. OF BLOGS	ASSESSOR MAP BOOK PAGE PARCEL
2112	USE ZONE MAY 246 H129
BUDINO TO BLOCK ILDT NO. 47 BWINER H. K. HOMER TEL 219-2501	
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ARCHITECT OR TEL.	STATISTICAL CLASSIFICATION APT. CONDC.
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ADDRESS	23740A
PRESENT BUILDING ADDRESS	#000001
LOCALITY	1 • • 6 8 0 D
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SEE REVERSE FOR EXPLANATORY LANGUAGE

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ALATA CO	CITY OF SANT	A CLARITA			will maintain a certificate of o					
10	23820 Valencia Blvd.			Labor Code	mpensation, as provided for for the performance of the w	by Section 3700 of the ork for which this permit		00000000		-
	Community Development Building & Safety Division	Department		Is issued,	will maintain workers' comp		Permit 190	29800786		E
720	Santa Clarita, CA 91355-2	196 FAX 805 254-3536		required by	Section 3700 of the Labor Co	ode for the performance		G 4641-A2		
	/	FAX 000 204-3036		ci ine worl	k for which this permit is an insurance carrier and polity	ISSUED, My workers.	Parcel No	282700301	6 TractNo 27	03
TO N RELING	Blectrical	PERMIT		EXEN	MPT		Description	of Work;		
				CARRIER	PO	LICY ND.	INSTA	LL NEW 200 A	MP PANEL FOR 3	WAY SAW.
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				I certily that	in the performance of the wo	xk for which this parmit				
Owner:	OLSEN, NATHANIEL LO	O TR ET AL		become sub	ject to the worker's compen-	ration laws of California,				
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	NEWHALL CA 91321			for the lite of	TON THE INOS PRUSION	/	Plan Che	ck By;) Fino Check Dat	
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Business/SP	#:				APP		Special Con	ditions:	6	
Tenant:					ALL SUBJECT AN EMPLOYER TO GR		REDEV	ELOPMENT /	AREA	
Architect:	*N/A*			COST OF COMPENS	ATION, BAMAGES AS PROVIDED FO					
Designer:				LABOR CODE, INTER	EST, AND ATTORNEY'S FEES.					
Engineer:	* N/A *				ONSTRUCTION LENDING A				A LANDARD	
Soils Eng:	*N/A*			lending agency le	under penalty of perjury that or the performance of the world	there is a construction k for which this permit is	F	final By;	Final Date:	
		- To 170		Issued [Sec. 309]	7, Chu. C].	A Carlo Carlos	To	tal Fece	\$26.80	
	der ponelty of perjury that I am							ayment;	\$26.80	
ovisions of Chap	oler 9 [commencing with Section]	7000] of Division 3		LENDER'S NAME		DER'S ADDRESS		ice Due:	\$0.00	
the Business and effect.	nd Professions Code, and my lice	anse is in full force		This permit will e	appine if work is not started with abandoned or suspended for	In 8 months of issuance 8 months.			and a	
		1000.11	~	I certify that ()	news mod this application an	d state that the above	Invoice	Date		
	AN & SON	408244	C10	information is or ordinances and s	state laws relating to building of state laws relating to building of entations of the city of states.	th all City and County construction and hereby	12677	2/17/98		
animactor	Sinte Lie. No.	Class		authorize represe property for Insp	entatives of the City opentory	ion the above-mentioned				
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	OWNER-BUILDER DECLARATION			IF YES, IS THE PROX	ECT BITE WITHIN 1,000 FEET OF & SCH	OOLT YES D NO D		- APA	AV.	
	nder penalty of porjury that I am to Law for the tollowing reason [Set			WILL THE INTENDED	USE OF THE BUILDING BY THE APPL	ICANT OR FUTURE BURDING		8 h		
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	OWNER'S SIGNATURE	the second se		Provincial and Arbeit						

2000-158 5-77 P.O. Box 3009 Terminal Annex 76P450G COUNTY OF LOS ANGELES FIRE DEPARTMENT Los Angeles, California 90051 FIRE PREVENTION BUREAU PLAN CHECK RESUBMITTAL OCCUPANCY CHECKED 11-61 BY NAME K. HOM P.B. NO. ET. 23755 SAN FERNANDO ADDRESS POREA SO. FT. OF BLDG. AREA YARDS BLDG. TYPE STORIES AME REMARKS ARCHI FROMK. HOMEN DATE RETURNED TO BLS THESE FIRE DEPARTMENT REQUIREMENTS SHALL BE INCORPORATED INTO THE ORIGINAL PLANS OR TRACINGS AND NEW CORRECTED PRINTS SUBMITTED SHOWING THE LOCATION OF ALL REQUIRED EMERGENCY ACCESS, NEW FIRE HYDRANTS, RE-QUIRED FIRE FLOW AND OCCUPANCY REQUIREMENTS PRIOR TO APPROVAL BY THIS DEPARTA Two sets of plans plus one extra site plan shall be submitted for final approval. One set of plans and the extra site plan will be retained by this Department, FINAL APPROVALS FOR UTILITIES AND OCCUPANCY WILL BE WITHHELD PENDING ACCEPTANCE OF THE HYDRANT LOCATIONS, FIRE FLOW AND ANY ADDITIONAL RE-QUIREMENTS BY THE FIRE PREVENTION BUREAU OF THE FIRE DEPARTMENT, FOR INFORMATION CONCERNING THIS PLAN, CONTACT THE INSPECTOR INDICATED ON THE INDIVIDUAL SHEET, OR CALL AREA CODE 213 267-2461. Hydrants shall be installed per specifications of the L.A. County Water Ordinanco no. 7834, Utility Manual, Section 4.0 to 4.6. :: ROT ALL ITEMS WHICH APPLY TO THIS OCCUPANCY ARE CHECKED ITEMS CHECKED "NOT SHOWN" SHALL BE INDICATED ON THEPLANS HYDRANT, FIRE FLOW AND ACCESS REQUIREMENTS NOT SHOWN SHOWN gallons per minute @ 20 psi for a duration The required fire flow for this location is hours, over and above maximum daily domestic demand. of The required on-site fire flow for private on-site fire hydrants are_ _gallons per minute at 20 psl. Each private on-site hydrant must be capable of flowing____ _____gallons per minute at 20 psi. with any two hydrants flowing simultaneously.



Planning & Building Services CITY OF SANTA CLARITA

Building & Safety Division 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

Building PERMIT

Bldg Addr: 23769 SAN FERNANDO ROAD

Unit:

OLSEN, NATHANIEL L CO TR ET AL Owner: 23755 SAN FERNANDO RD Address: NEWHALL CA 91321

Phone:

Business/SP#:

Tenant:	
Architect:	NOT PROVIDED
Designer:	
Engineer:	NOT PROVIDED
Soils Eng:	SOIL PACIFIC INC.

LICENSED CONTRACTOR'S DECLARATION

i hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

SIGN A RAMA	791363	C45 H
Contractor	State Lic. No.	Class
23120 LYONS AVE	NUE	
Address SANTA CLARITA C	CA 9132 (661) 2	260-3522
City MMA	Zie Code	Tel. No. -1 1 A
XIIIIHO	<i>ΦI</i>	711
Signature	61	Date
OWNER-F	BUILDER DECLARA	TION
I hereby affirm under pena Contractor's License Law for and Professions Code]:		
 I, as owner of the proper compensation, will do the offered for sale [Sec. 70] 	ne work, and the stru	
I, as owner of the proper contractors to construct		

I am exempt under Sec. . B & P.C. for this reason: WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations

- i have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

SENTRY INSURANCE 49-22232 CARRIER POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California. and agree that if I should become subject to the workers compensation provisions of Section 3700 of the Labor Code, I shall for hwith comply with those provisions.

PPI ICANT'S DATE

Warning: Failure to secure workers compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100.000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S ADDRESS

Ng

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

LENDER'S NAME

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the abovementioned property for inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand and will compile with the morning requirements thereof.

Will the applicant or future building occupant handle a hazardous or acutely hazardous material or mixture in an amount equal to or greater than the amounts specified on the hazardnus materials information guide? Nge

If yes, is the project site within 1,000 feet of a school?

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD) sec. permitting checklist for guidelines. Yes 🗔

have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes,



Permit No:

200406150

Parcel No: 2827003018 **Description of Work:** CONSTRUCT NEW NON-ILLUMINATED, ALUMINUM SIGN FOR "CAR LAND". PERMIT NUMBER TO BE PERMANENTLY DISPLAYED IN VISIBLE LOCATION ON SIGN IN CONTRASTING COLOR.

Type & OccGr:	ALTER\U1	CnstType	VN	Use	SIGN
Fire Zone No	Flood Zo	one C	Use Z	one: C	OMMERCI
SqFtNew/Add	0 Ga	rage 0 (Other		0 Stories
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Issued By		Issued	d Date:	:07/1	9/2004
Finaled B	y:	Fina	alDate:		
Special Condi	tions:	Tract	: 2703		Lot:

REDEVELOPMENT AREA. STOP WORK ISS. PER M. DONNELLY (6/2/98)

Valuation	\$385.20	Invoice	Date
Total Fees:	\$93.85	61038	07/19/2004
Total Payment:	\$93.85		
Balance Due:	\$0.00		
Notes:			

This permit is an approval to commence construction on the we described herein, but does not constitute approval of the work, approval for use or occupancy, unless Inspection Record Card signed for final inspection approval by the City Inspector. Furthermore, the person(s) who will be doing the work have be or will be authorized by the owner or his representative to ente the property to conduct the work described herein

Initial:	
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OWNER'S SIGNATURE

©s 76A638A CE #803 (REV, 11/78) 1 APPLICATION FOR BUILDING PERMIT BUILDING AND SAFET COUNTY OF LOS ANGELES ewha ALAT BUILDING FOR APPLICANT TO FILL IN 2376 FERNANDO ADDRESS BUILDING 23763 SAN FERNANDO FOUHALL OCALITY NEAREST ACE NEWHALL ZIP 91321 CITY CROSS ST 588X600 NO. OF BLDGS ASSESSOR MAP BOOK PAGE 205126 PARCEL 8 2 6 SIZE OF LOT DISTRICT GROUP TYPE PROCESSED BY FIRE 4 TRACT 70 BLOCK LOT NO. CONST ZONE 8 3 NOZJ7-2180 HOMER OWNER 200 STATISTICAL CLASSIFICATION EWER MAS St. 24217 CROSS CLASS NO. 23 DWELL UNITS ADDRESS BKZ6PG CA ZIP 9132 NEWHALL CITY ARCHITECT O VALUATION \$ 500,00 NO BLDG. SETBACK FROM FRONT PROP LINE OF ADDRESS SAN FERNANDO ISTREET NO. 259-2580 OWNER TOTAL SETBACK FROM FRONT PROP. LINE CONTRACTOR TYPE OF EXISTING HIGHWAY + YARD LIC ME ADDRESS MAJ 80 -+ LIC CITY CLASS BLDG. SETBACK FROM SIDE PROP. LINE OF CONSTRUCTION LENDER NAME AND BRANCH (STREET) **NSPECTOR COPY** TOTAL SETBACK FROM SIDE PROP. LINE TYPE OF EXISTING HIGHWAY + YARD ADDRESS CITY NO. OF SQ. FT. NO. OF FAMILIES CHECK 4 USE ZONE MAP NO. 24 6 DESCRIPTION OF WORK NEW C SPECIAL DEMOUSH BLAG ADD BY ALTER FINAL DATE REPAIR USE OF EXISTING BLDG DEMOL VACAN PLAN CHECK VALIDATION APPLICANT NO.Z. 19-2580 PRINTI 22797A ...13 BY ISIGNATURE I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL ORDINANCES AND LAWS REGULATING BUILDING CONSTRUCTION I CERTIFY THAT IN DOING THE WORK AUTHORIZED HEREBY I WILL NOT EMPLOY ANY PERSON IN VIOLATION OF THE LABOR CODE OF THE STATE OF CARFORNIA IN RELATING TO WORKMEN'S COM-PENSATION INSURANCE. ··· 31.003 0927-79 SIGNATURE OF PERMITTEE -ADDRESS . PERMIT VALIDATION TEL 259-2580 NEWHAU CITY 00 29 P.C. Fee \$ Permit Fee 00 Issuance Fee 00 Total Fee

P1 76A638A 1 CE #803 (REV. 11/78) APPLICATION FOR BUILDING PERMIT COUNTY OF LOS ANGELES **BUILDING AND SAFETY** BUILDING FOR APPLICANT TO FILL IN 23763 SAX FERNANDO BUILDING 23763 SAN FERNANDO NEWHALL LOCALITY NEAREST KAC NEWHALL 91321 CITY ZIP CROSS ST NO. OF BLDGS ASSESSOR X600 6 SIZE OF LOT 5 88 2 PAGE TOSEA PARCEL MAP BOOK NOW ON LOT -8 DISTRICT TYPE CONST. GROUP PROCESSED BY FIRE LOT NO. 4 703 BLOCK TRACT ZONE TEL. NO 259-2580 3 HOMER . no OWNER STATISTICA SEWER MAP ARCHITECT OR ENGINEER Sf. CROSS 23 DWELL UNITS BKZ6PG CLASS NO. CA 91321 ZIP 00 TEL. VALUATION \$ 5 00. ADDRESS BLDG. SETBACK FROM FRONT PROP. LINE OF 2 FERNANDO AN STREET TEL 2192580 OWNER TYPE OF HIGHWAY CONTRACTOR TOTAL SETBACK FROM FRONT PROP. LINE EXISTING HIGHWAY + YARD -LIC WIDTH ADDRESS AME MAI 80 ÷ LIC. CLASS CITY BLDG. SETBACK FROM SIDE PROP. LINE OF CONSTRUCTION LENDER (STREET) INSPECTOR COPY TYPE OF EXISTING TOTAL SETBACK FROM SIDE PROP. LINE HIGHWAY + YARD ADDRESS CITY SQ. FT. NO. OF NO. OF CHECK 4 STORIES ONE MAP 2461 USE ZONE G DESCRIPTION OF WORK C NEW 4 SPECIAL MOLISA ADD ALTER FINAL S 0 DATE REPAIR USE OF EXISTING BLDG Ø VACANT DEMOL CHECK VALIDATION APPLICANT (B) NO259211 (PRINT) 12 22800A BY ISIGNATURE #13 I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL ORDINANCES AND LAWS REGULATING BUILDING CONSTRUCTION. I CERTIFY THAT IN DOING THE WORK AUTHORIZED HEREBY I WILL NOT EMPLOY ANY PERSON IN VIOLATION OF THE LABOR CODE OF THE STATE OF CANFORNIA IN RELATING TO WORKMEN'S COM-PENSATION INSURANCE. 1 ... 31.00 PLAN 0 **31.003 09.27-79 SIGNATURE OF PERMITTEE . ADDRESS PERMIT VALIDATION TEL.Z A NEWAALL 592500 CITY 2 00 P.C. Fee \$ Permit Fee 071 Issuance Fee 3 00 Total Fee

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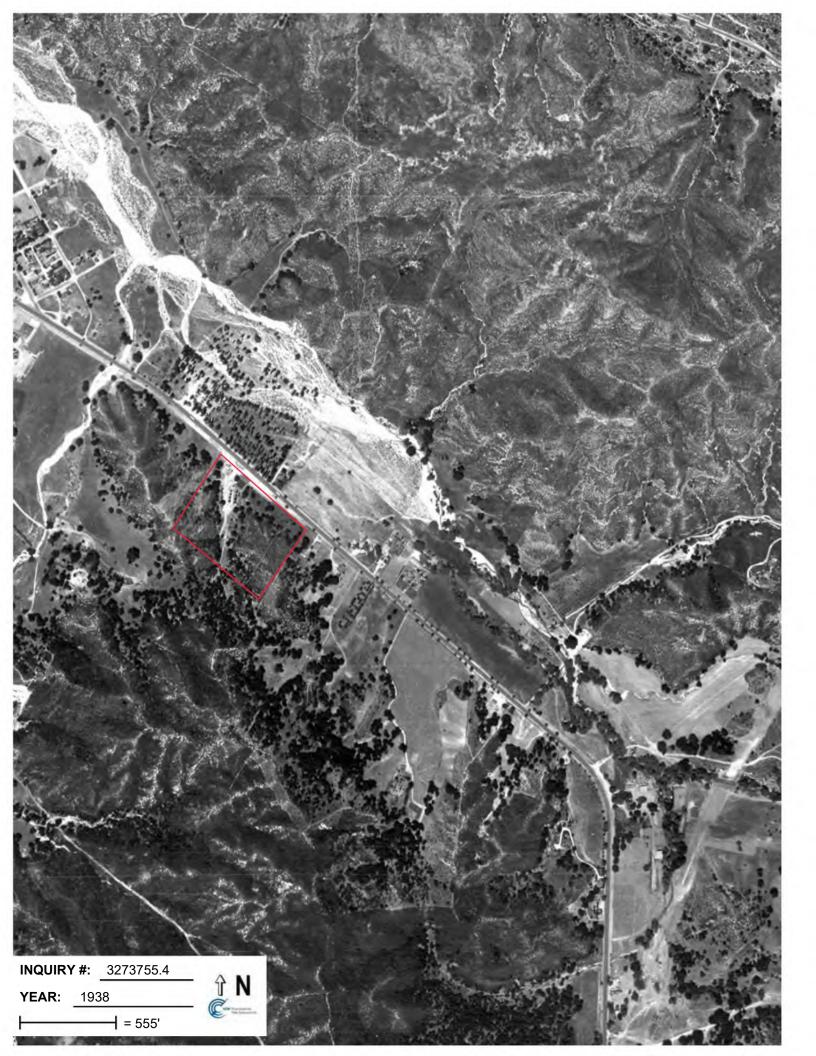
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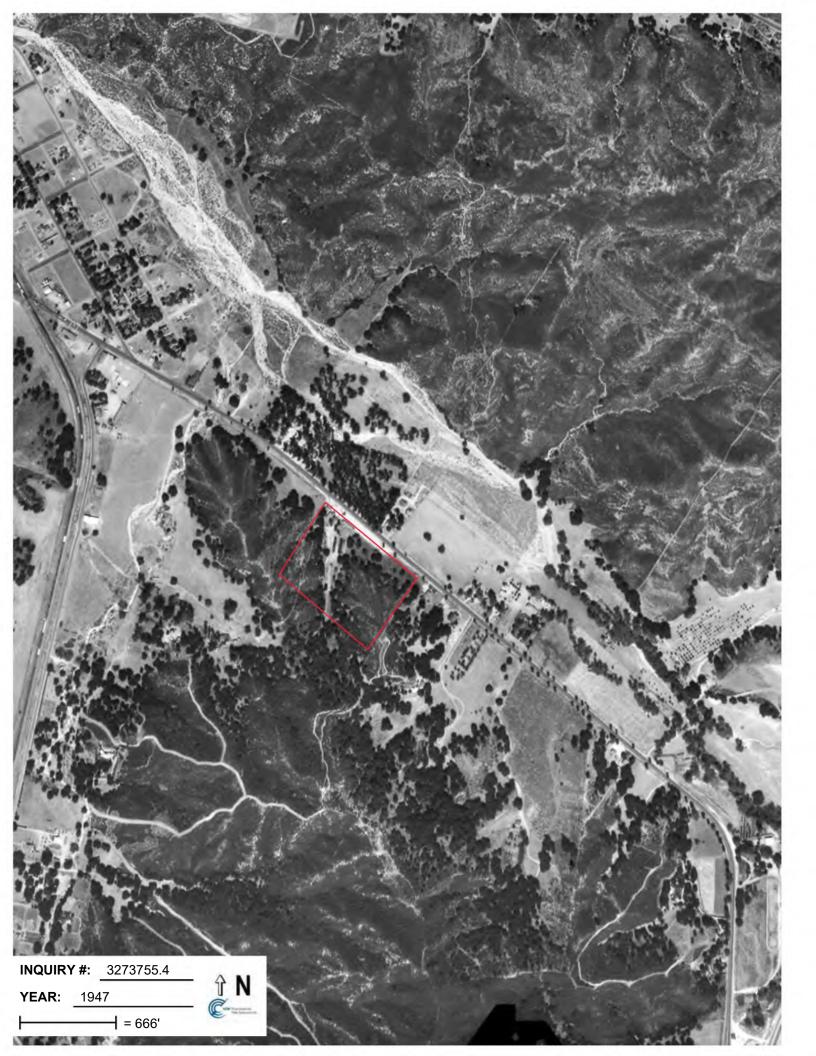
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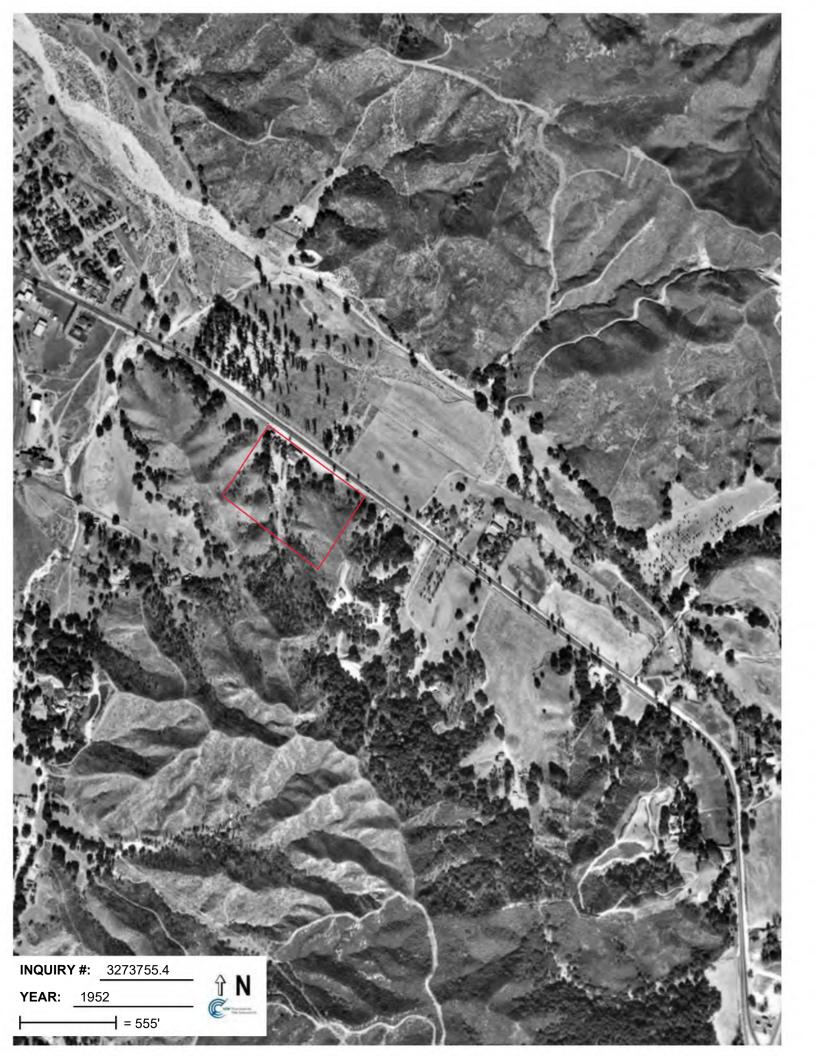
APPENDIX H Aerial Photographs







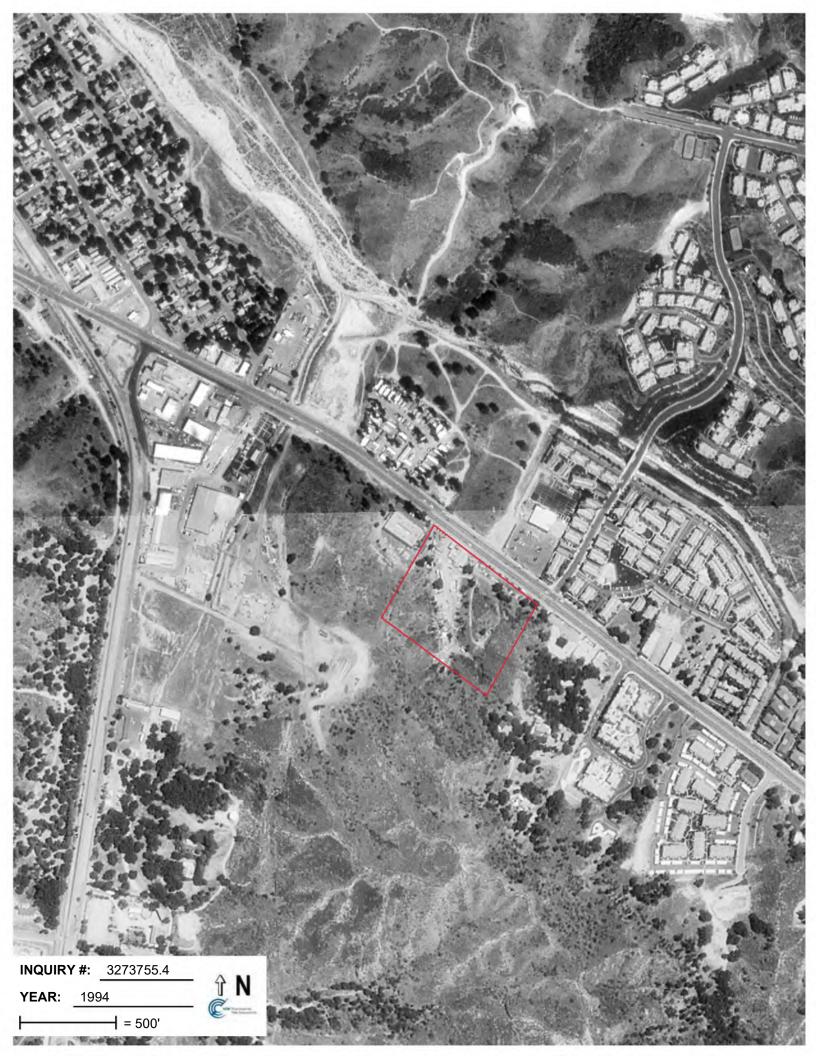














APPENDIX I Historical City Directories





The EDR-City Directory Abstract

23737-23769 San Fernando Road 23737-23769 San Fernando Road Santa Clarita, CA 91321

April 09, 2004

Inquiry Number: 1167491-6

The Standard In Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802

Environmental Data Resources, Inc. City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist professionals in evaluating potential liability on a target property resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of *reasonably ascertainable standard historical sources*. *Reasonably ascertainable means information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable*.

To meet the prior use requirements of ASTM E 1527-00, Section 7.3.4, the following standard historical sources may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-00 requires "All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful." (ASTM E 1527-00, Section 7.3.2, page 12.)

EDR's City Directory Abstract includes a search and abstract of available city directory data.

City Directories

City directories have been published for cities and towns across the U.S. since the 1700s. Originally a list of residents, the city directory developed into a sophisticated tool for locating individuals and businesses in a particular urban or suburban area. Twentieth century directories are generally divided into three sections: a business index, a list of resident names and addresses, and a street index. With each address, the directory lists the name of the resident or, if a business is operated from this address, the name and type of business (if unclear from the name). While city directory coverage is comprehensive for major cities, it may be spotty for rural areas and small towns. ASTM E 1527-00 specifies that a *"review of city directories (standard historical sources) at less than approximately five year intervals is not required by this practice." (ASTM E 1527-00, Section 7.3.2.1, page 12.)*

NAICS (North American Industry Classification System) Codes

NAICS is a unique, all-new system for classifying business establishments. Adopted in 1997 to replace the prior Standard Industry Classification (SIC) system, it is the system used by the statistical agencies of the United States. It is the first economic classification system to be constructed based on a single economic concept. To learn more about the background, the development and difference between NAICS and SIC, visit the following Census website: http://www.census.gov/epcd/www/naicsdev.htm.

Please call EDR Nationwide Customer Service at 1-800-352-0050 (8am-8pm EST) with questions or comments about your report. Thank you for your business!

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SUMMARY

City Directories:

This document reports that Environmental Data Resources, Inc. (EDR) searched select national repositories of business directories, and, based on client-supplied Target Property information, business directories including the Target Property information were not deemed *reasonably ascertainable* (refer to ASTM E1527-00, Section 3.3.30) by EDR. This **No Coverage** determination reflects a search only of business directory repository collections which EDR accessed. It can not be concluded from this search that no coverage for the Target Property exists anywhere, in any collection.

NO COVERAGE

Please call EDR Nationwide Customer Service at 1-800-352-0050 (8am-8pm EST) with questions or comments about your report. Thank you for your business!

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APPENDIX J Historical Topographic Maps





The EDR-Historical Topographic Map Report

23737-23769 San Fernando Road 23737-23769 San Fernando Road Santa Clarita, CA 91321

April 12, 2004

Inquiry Number: 1167491-9

The Standard In Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802

Environmental Data Resources, Inc. Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property, and its surrounding area, resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of reasonably ascertainable standard historical sources. Reasonably ascertainable is defined as information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.

To meet the prior use requirements of ASTM E 1527-00, Section 7.3.4, the following standard historical sources may be used: aerial photographs, city directories, fire insurance maps, topographic maps, property tax files, land title records (although these cannot be the sole historical source consulted), building department records, or zoning/and use records. ASTM E 1527-00 requires "All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful." (ASTM E 1527-00, Section 7.3.2 page 12.)

EDR's Historical Topographic Map Report includes a search of available public and private color historical topographic map collections.

Topographic Maps

A topographic map (topo) is a color coded line-and-symbol representation of natural and selected artificial features plotted to a scale. Topos show the shape, elevation, and development of the terrain in precise detail by using contour lines and color coded symbols. Many features are shown by lines that may be straight, curved, solid, dashed, dotted, or in any combination. The colors of the lines usually indicate similar classes of information. For example, topographic contours (brown); lakes, streams, irrigation ditches, etc. (blue); land grids and important roads (red); secondary roads and trails, railroads, boundaries, etc. (black); and features that have been updated using aerial photography, but not field verified, such as disturbed land areas (e.g., gravel pits) and newly developed water bodies (purple).

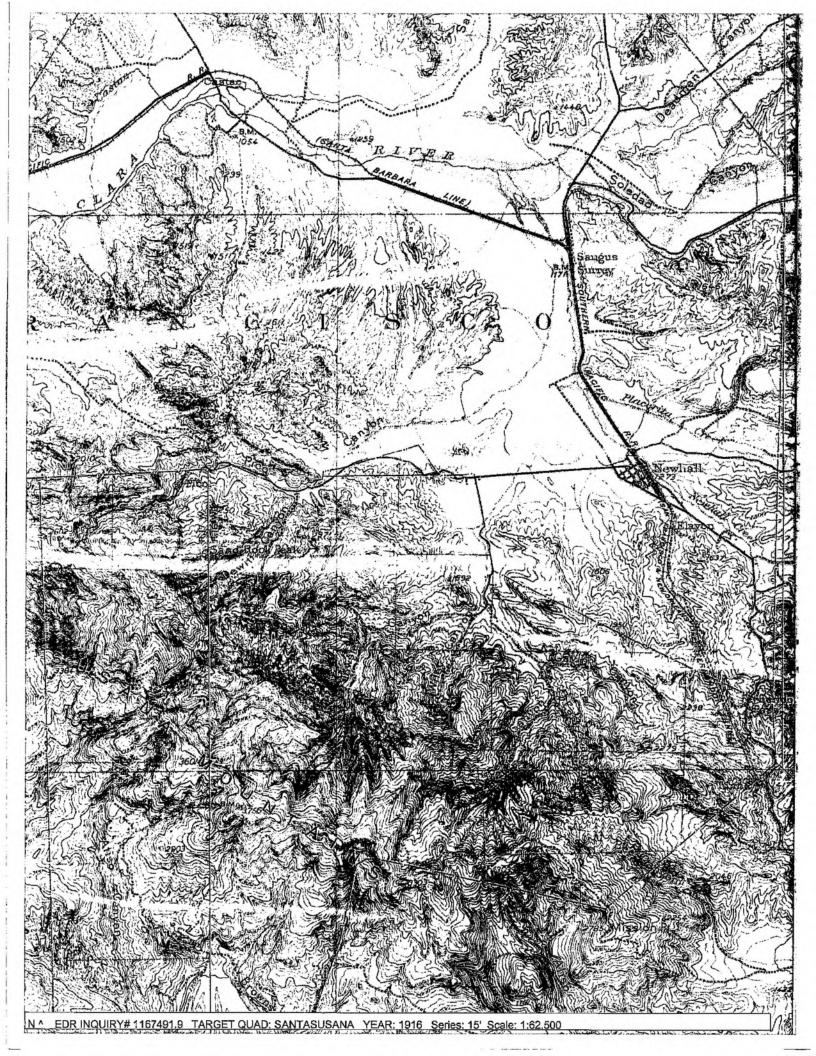
For more than a century, the USGS has been creating and revising topographic maps for the entire country at a variety of scales. There are about 60,000 U.S. Geological Survey (USGS) produced topo maps covering the United States. Each map covers a specific quadrangle (quad) defined as a four-sided area bounded by latitude and longitude. Historical topographic maps are a valuable historical resource for documenting the prior use of a property and its surrounding area, and due to their frequent availability can be particularly helpful when other standard historical sources (such as city directories, fire insurance maps, or aerial photographs) are not reasonably ascertainable. Please call EDR Nationwide Customer Service at 1-800-352-0050 (8am-8pm ET) with questions or comments about your report. Thank you for your business!

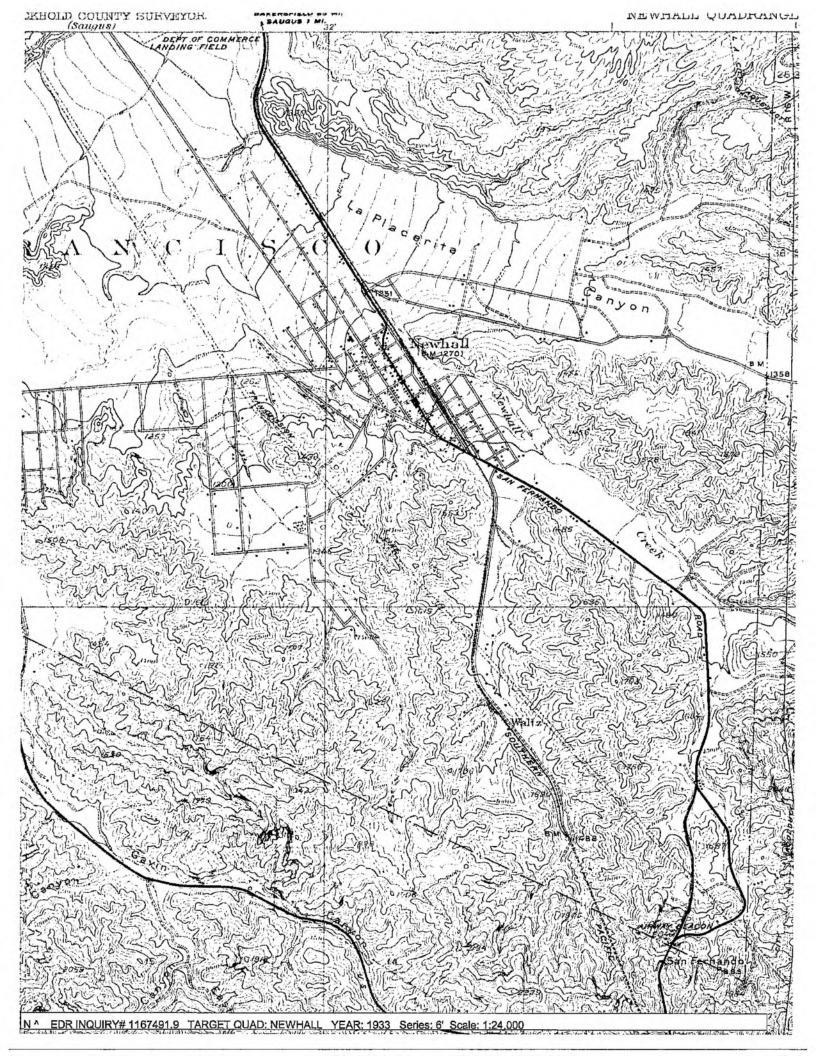
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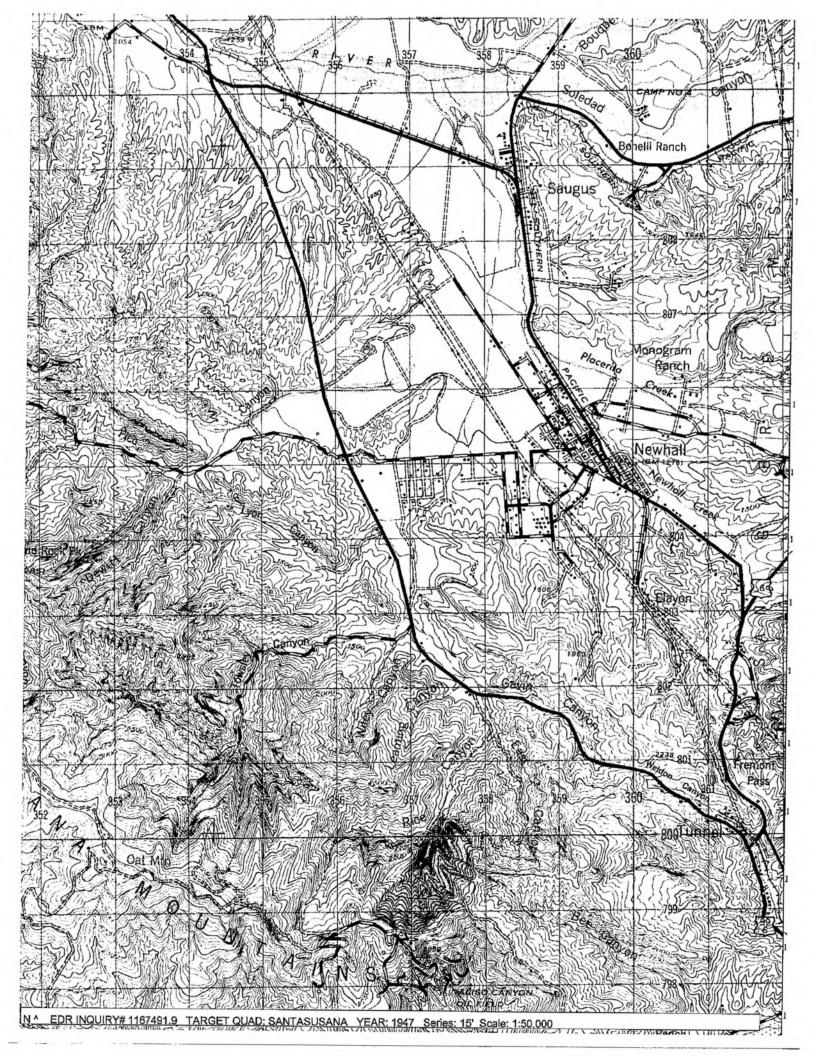
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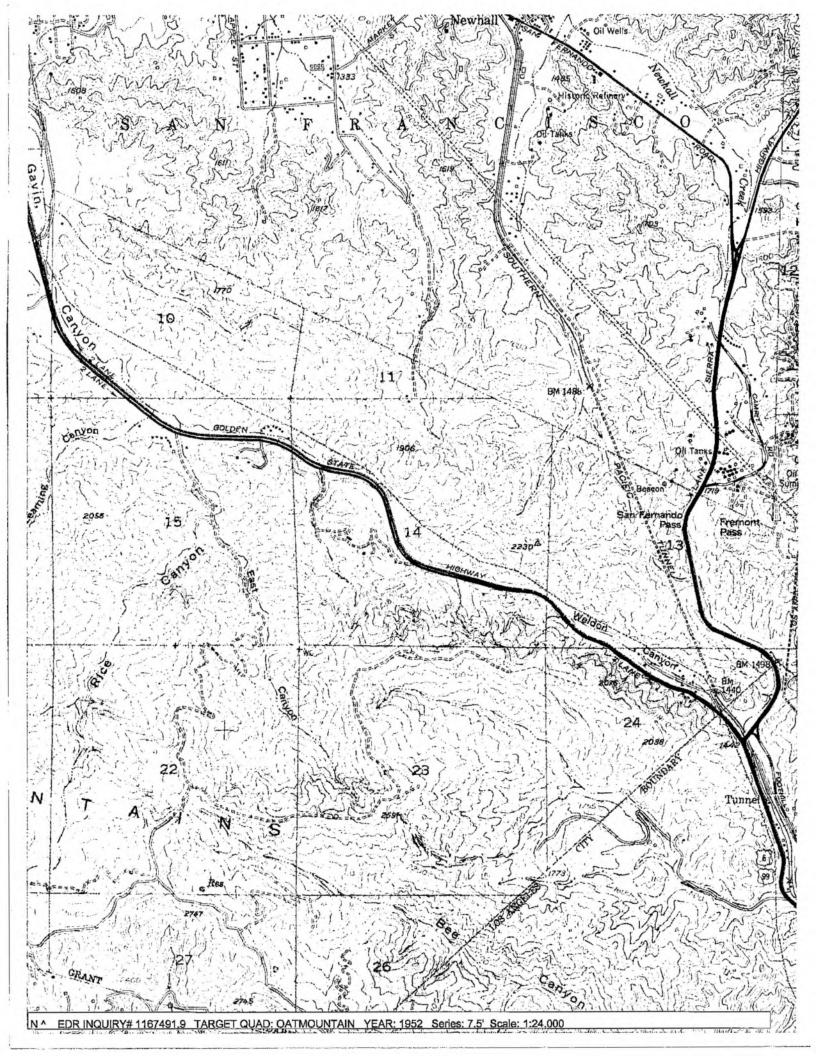
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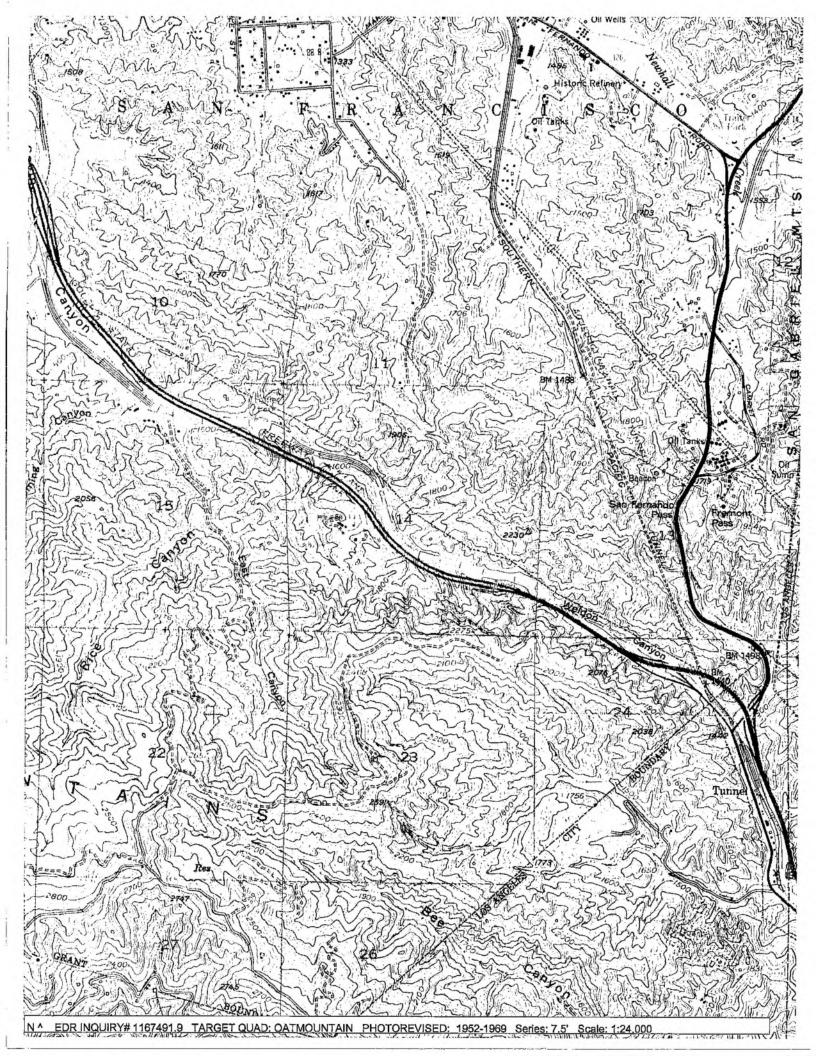
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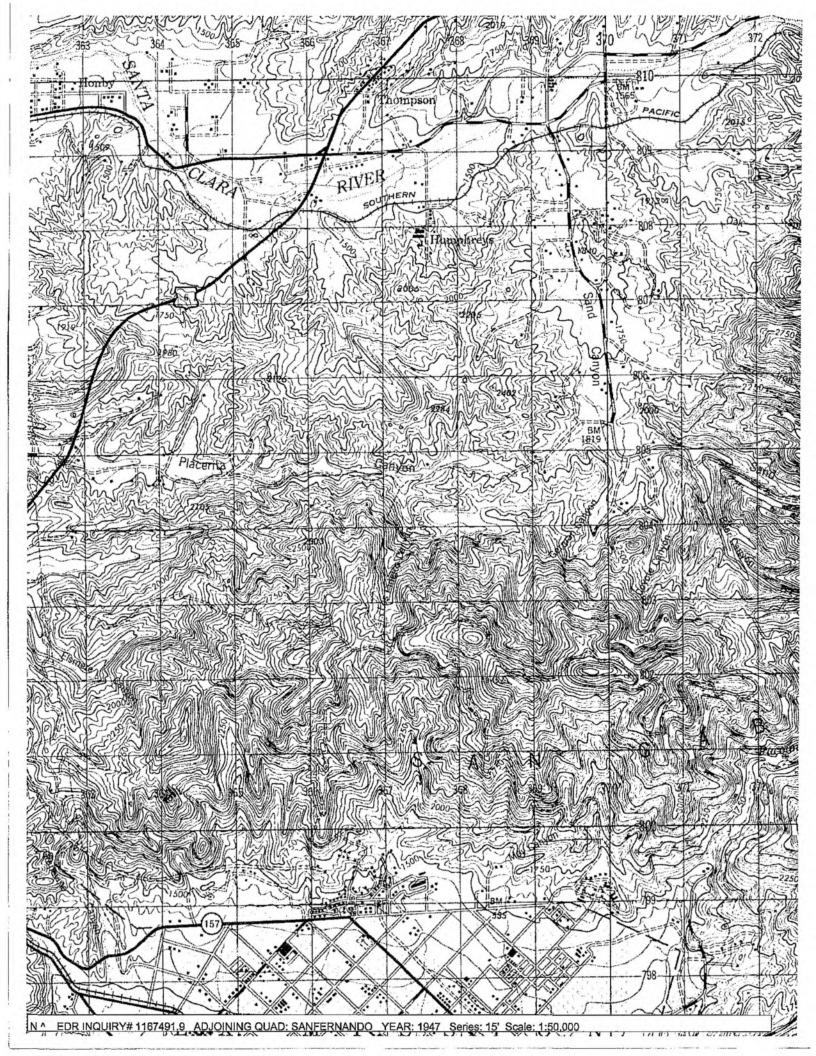


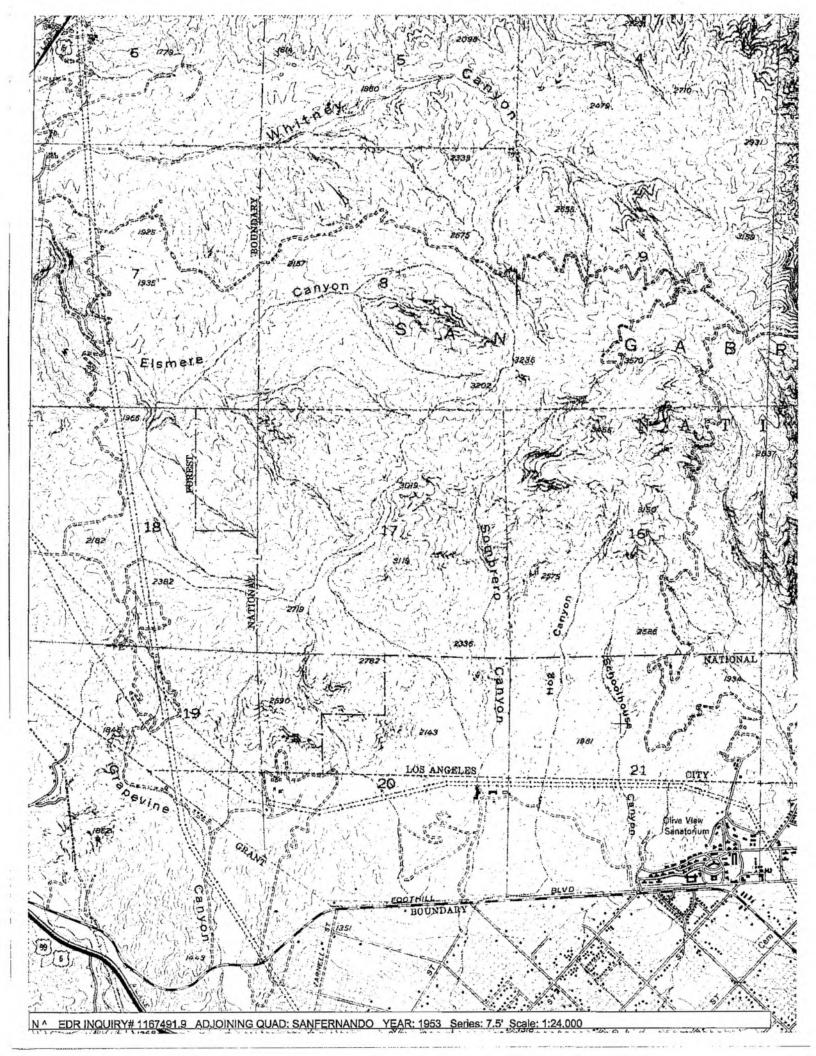


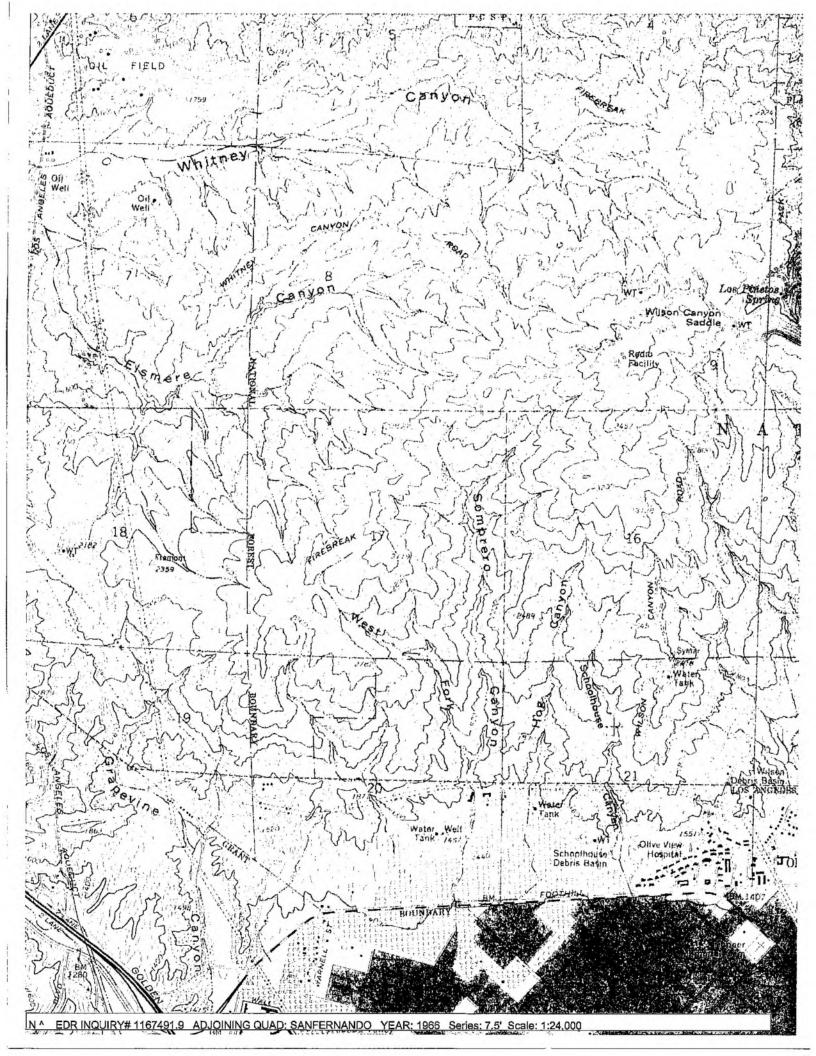


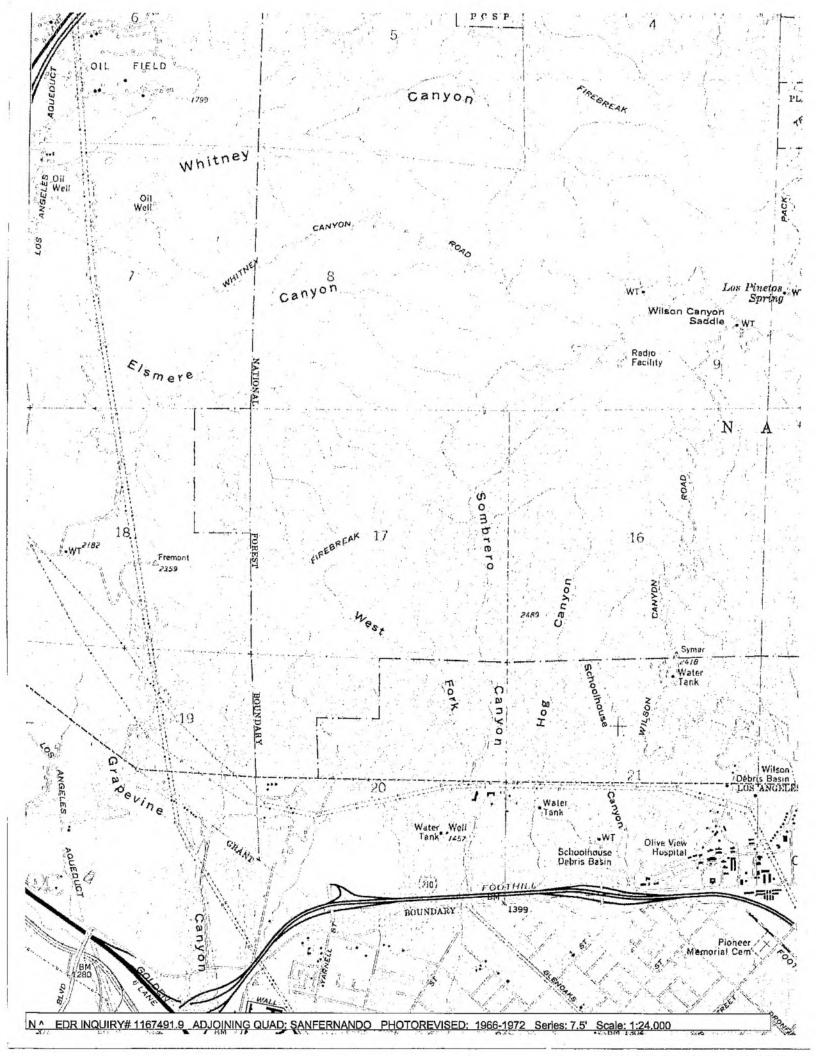


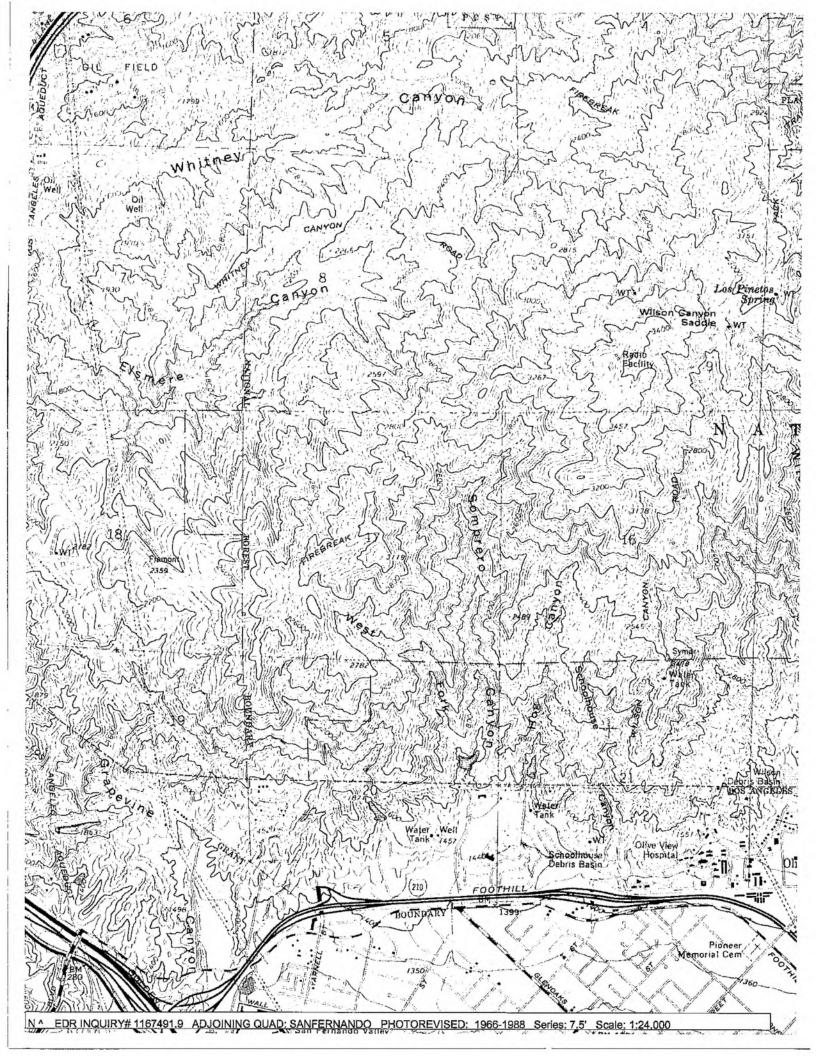


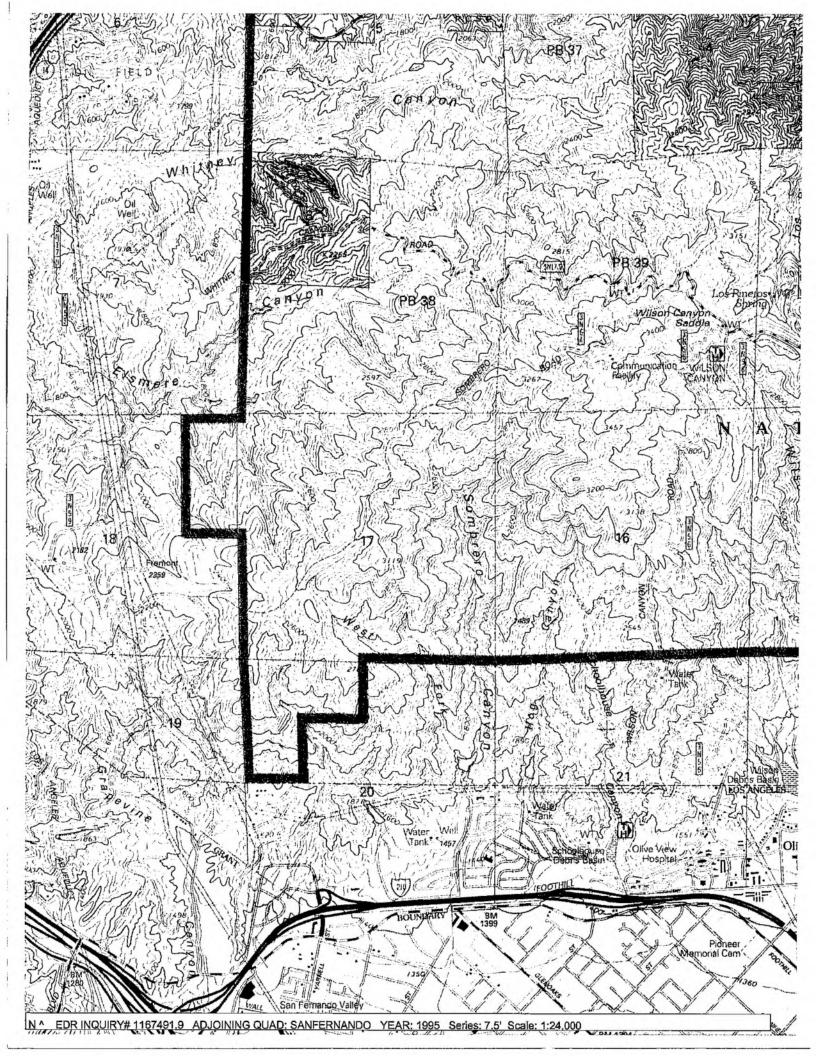


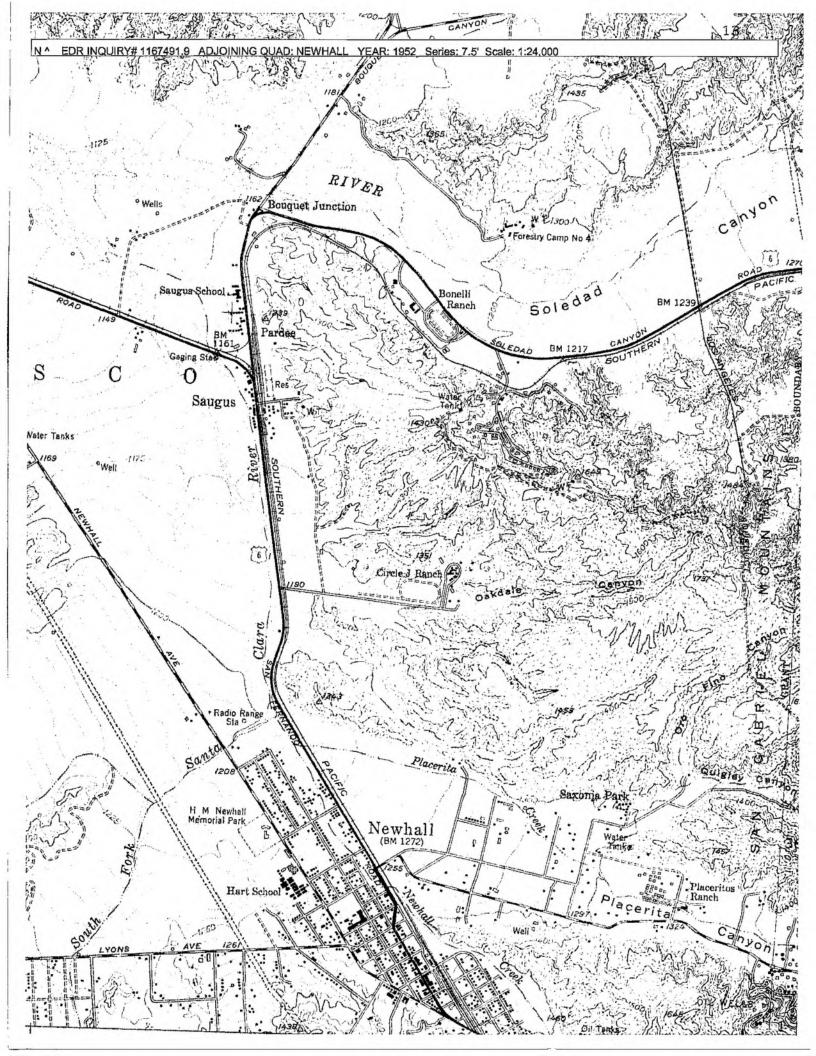


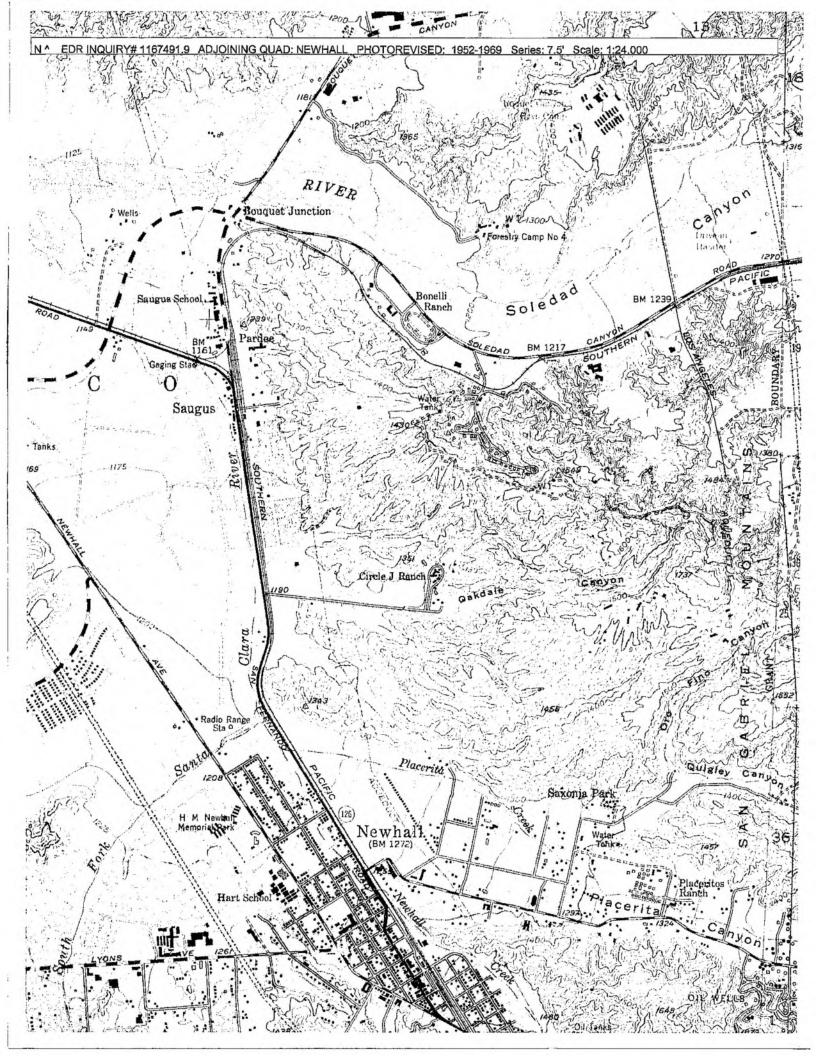


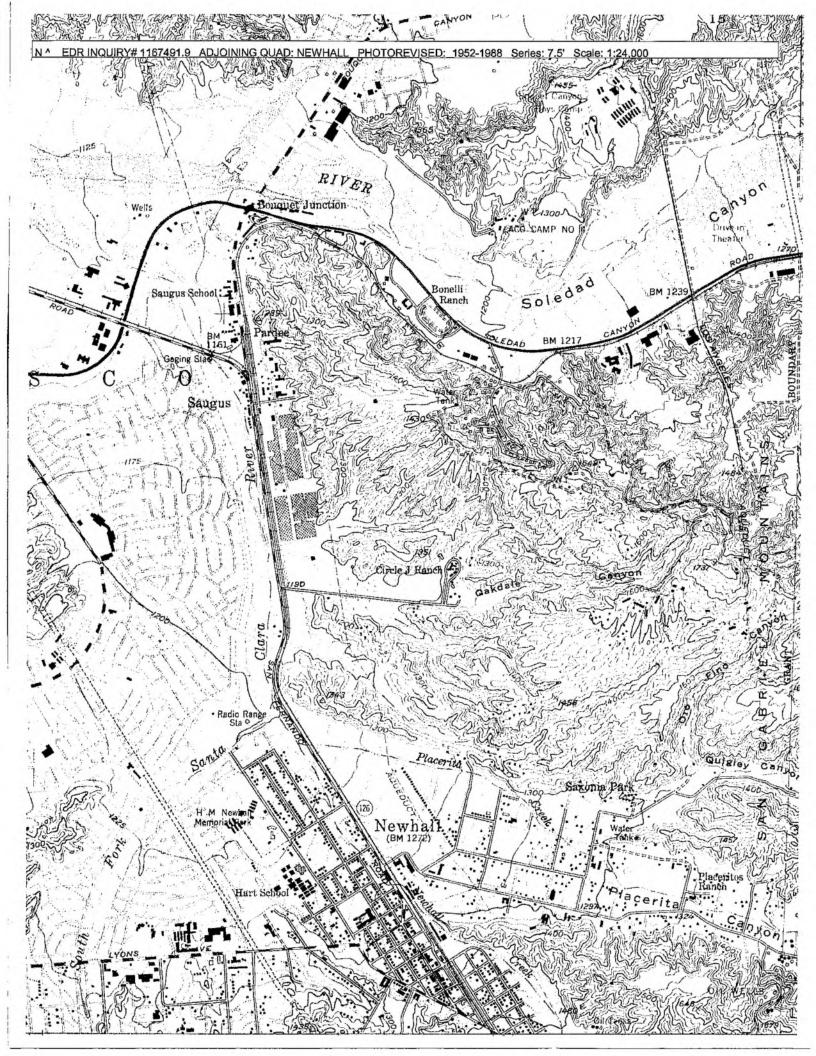


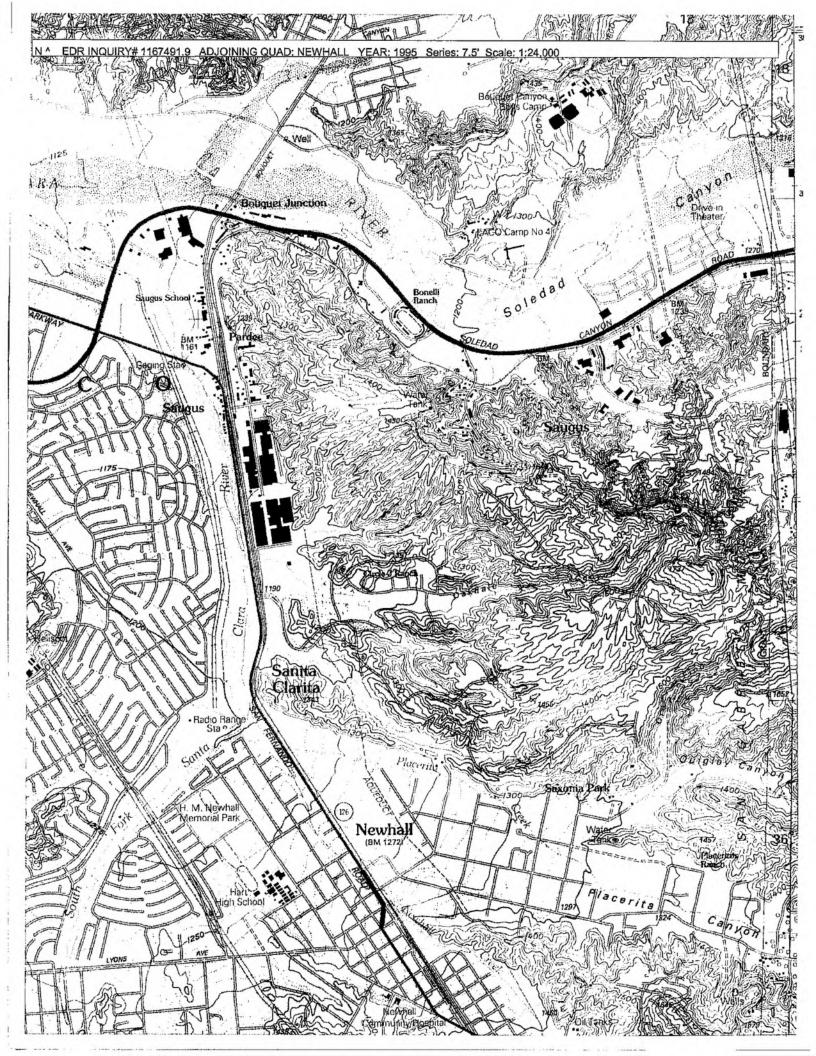












CONSULTING ENVIRONMENTAL ENGINEERS Getting to the core of Environmental Solutions

Limited Phase II Environmental Site Assessment

of

23737-23769 Newhall Avenue Newhall, California



Prepared for

CHANDLER PARTNERS



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LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT

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23737-23769 Newhall Avenue Newhall, California

Prepared for

CHANDLER PARTNERS

Prepared by

ALPHA ENVIRONMENTAL

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May 10, 2021 PROJECT # 2103.91321.2603

No. 7176 Exp. 12 3 21 PF OF CALIFORNIA

CONSULTING ENVIRONMENTAL ENGINEERS

EXECUTIVE SUMMARY

At the request of Chandler Partners (Client), Alpha Environmental (Alpha) has completed a Limited Phase II Environmental Site Assessment (ESA) of the property located at 23737-23769 Newhall Avenue in Newhall, California (Site). The purpose of this investigation was to evaluate the potential impact to the sub-surface soil of the subject property from the historical and current storage/handling of hazardous substances and petroleum products, as well as the former use of a portion of the Site as a gas station from circa the late 1930s and early 1940s. This report summarizes the project background and presents the results of the subsurface assessment conducted by Alpha on April 12th and 13th, 2021. The scope of work for this project was generally performed as per our proposal dated March 23, 2021.

On April 12, 2021, Alpha conducted a geophysical survey on the subject property's parking lot (former gas station area) a.k.a. Area of Concern-1 (AOC-1) to assess the presence of underground storage tanks (USTs) and/or backfilled excavations associated with UST removal at the Site as well as associated features (piping, pump islands, etc.). The instruments used provided real-time results and facilitate the delineation of subsurface features. The Ground Penetrating Radar (GPR) survey revealed no indications of present or former USTs. There were no excavation areas identified that would suggest the location of former USTs; consistent soil lithology was reported throughout the project area. Underground utilities were also located in the project area and delineated on the ground surface using American Public Works Association (APWA)-color-coded marking paint. All GPR anomalies were marked on the ground surface using white-colored marking paint.

On April 12 and 13, 2021, Alpha advanced 21 soil borings to a maximum depth of 25-feet below ground surface (bgs). Soil boring locations were generally drilled in three AOCs:

- AOC-1: The north corner of the subject property in the area of the suspected former gasoline station.
- AOC-2: Includes the auto service building on the north-central portion of the Site and includes an auto service pit, two oil drum storage areas, two abandoned hydraulic hoists, a concrete backfilled sump, and a bermed auto service platform adjacent to the southeast exterior of the building.
- AOC-3: The dirt-covered contractor equipment storage area on the south portion of the subject property.

Soil samples in Boring B-1 to B-17, drilled in AOC-1 and AOC-2, were collected using limitedaccess Geoprobe direct-push sampling equipment while near surface soil samples in AOC-3 (Borings B-18 to B-21) were collected using a hand-auger sampler. Additionally, Alpha installed vapor probes in 11 borings (SV-1 to SV-6, SV-9, SV-10, SV-14, SV-16, & SV-17) at depths of 2-, 5-, and/or 15-feet below ground surface (bgs). The soil gas survey was completed in general accordance with the California Regional Water Quality Control Board (RWQCB), Los Angeles Region, Advisory- Active Soil Gas Investigations dated July 2015.

Our subsurface investigation indicates that the soil beneath the Site generally consist of brown-colored silty sand that was comprised of fine-grained poorly-graded sand with some silt and a few small gravel to a depth of about 22-feet bgs. A well-graded fine- to coarse-grained sand was encountered between 22- and 25-feet bgs. Sediments were damp to 22-feet bgs and dry between 22- and 25-feet bgs and exhibited no odors or staining. Sediments mantling the area of the former contractor storage yards consisted of fill, a mixture of sand, silt, and small size gravel to a depth of 2-feet bgs. The sediments were dry and exhibited no odors or staining. Additionally, groundwater was not encountered to a depth of 25-feet bgs, the maximum depth of drilling exploration at the Site.

All of the soil vapor samples and selected soil samples were analyzed by a State-certified laboratory. The soil samples not selected for analysis were placed on hold at the laboratory, pending the results of the initial samples and determination if additional samples needed to be analyzed. Our initial selection criteria for soil samples was based on physical indicators (odor, staining, discoloration, etc.), organic vapor analyzer (OVA) photoionization detector (PID) headspace readings, soil vapor analytical data, and/or engineering judgment related to potential sources of contamination at each boring location.

Vapor Sample Analysis

All of the vapor samples collected in AOC-1 and AOC-2 were analyzed for the full suite of volatile organic compounds (VOCs) and 6 samples (collected in the former gas station area [AOC-1]) were additionally analyzed for total petroleum hydrocarbons - gasoline fraction (TPH-g) using the CA LUFT Manual Method. The laboratory analytical data for the vapor samples that were analyzed for this assessment indicate that in:

AOC-1:

- TPH-g was detected in four of the six vapor samples selected for TPH-g analysis with concentrations ranging from 13 micrograms per liter (μ g/L) in SV-4-15' to 31 μ g/L in SV-1-15'. These concentrations are above the San Francisco Regional Water Quality Control Board (SFRWQCB) Environmental Screening Levels (ESL) of 3.3 μ g/L. However, no Human Health Risk Assessment (HHRA) Note-3 Department of Toxic Substance Control (DTSC) modified Screening Level (SL) or EPA Regional Screening Levels (RSL) are currently published for TPH-g.
- TPH-g was below the laboratory detection limits in SV-5-5' and SV-6-5'.
- Ethylbenzene was only reported in SV-1-15' at 0.21 μ g/L, which exceeds the SFRWQCB ESL and EPA RSL of 0.16 μ g/L for commercial properties and the EPA RSL of 0.036 μ g/L for residential properties and the SFRWQCB of 0.037 μ g/L for residential properties. No DTSC SL is published for ethylbenzene.

 Xylenes were detected in SV-1-15' at 0.38 μg/L, which exceeds the EPA RSL of 0.33 μg/L for residential properties but below the EPA RSL of 1.46 μg/L for commercial properties and SFRWQCB ESL of 3.5 μg/L (Tier 1). No DTSC SL is available for xylenes.

AOC-2:

- Xylenes were detected in SV-14-2' at 0.47µg/L, which exceeds the EPA RSL of 0.33 µg/L for residential properties but below the EPA RSL of 1.46 µg/L for commercial properties and SFRWQCB ESL of 3.5 µg/L (Tier 1). No DTSC SL is available for xylenes.
- No VOCs were reported in any of the other samples analyzed from AOC-2.

Soil Sample Analysis

Select soil samples were analyzed for total petroleum hydrocarbon - carbon chains (TPH-cc) using EPA Method 8015M and the full suite of VOCs or benzene, toluene, ethylbenzene, and xylenes (BTEX) and fuel oxygenates (di-isopropylether [DIPE], ethyl tertiary-butyl ether [ETBE], methyl tertiary-butyl ether [MTBE], tertiary-amyl methyl ether [TAME], and tertiary-butyl alcohol [TBA]) using Environmental Protection Agency (EPA) Method 8260B, and/or CAM 17 metals (including total lead) using EPA Method 6000/7000 series. Two soil samples in the locations of the two abandoned hydraulic hoists in AOC-2 were additionally analyzed for PCBs using EPA Method 8082. Analysis of select soil samples indicate that in:

AOC-1:

- No detectable concentrations of TPH-cc, including TPH-g, TPH-d, and TPH-o, were reported in the soil samples analyzed.
- No detectable concentrations of BTEX or other fuel oxygenates were reported in the soil samples analyzed.

AOC-2:

- No detectable concentrations of TPH-cc (including TPH-g, TPH-d, and TPH-o) were reported in B-7-10' or B-11-5' (drilled near the service pit); B-8-5' and B-9-5' (placed next to oil storage drums and an AST); B-12-8' and B-13-8' (drilled in area of the two abandoned hydraulic hoists inside the former auto repair garage); B-14-2' or B-15-5' (next to a sump and staining inside the former auto repair garage); or B-16-2' and B-17-2' (placed next to the exterior auto service pad adjacent to the southeast side of the former auto repair garage).
- No VOCs were detected in B-8-5' (drilled next to an AST).
- No detectable concentrations of PCBs were reported in B-12-8' or B-13-8 (drilled in area of the two abandoned hydraulic hoists inside the former auto repair garage).
- None of the soil samples selected for CAM 17 metals analysis had elevated concentration reported by the laboratory that exceeded their respective Total Threshold Limit Concentrations (TTLCs) or ten times the Soluble Threshold Limit Concentrations (STLCs). The concentrations reported are consistent with typical metal concentrations found in soil from Southern California.

AOC-3:

- No detectable concentrations of TPH-cc, (including TPH-g, TPH-d, and TPH-o) were reported in B-18-2', B-19-2', B-20-2', or B-21-2'.
- None of the soil samples selected for CAM 17 metals analysis had elevated concentration reported by the laboratory that exceeded their respective Total Threshold Limit Concentrations (TTLCs) or ten times the Soluble Threshold Limit Concentrations (STLCs). The concentrations reported are consistent with typical metal concentrations found in soil from Southern California.

Conclusions and Recommendations

Based on the findings of this limited Phase II ESA: subsurface soil beneath the Site does not appear to be impacted by TPH-cc, VOCs including BTEX, CAM metals, and/or PCBs. However, vapor samples collected in the area of the former gasoline station (AOC-1) on the northwest corner of the Site area and near one of the abandoned hydraulic hoists in AOC-2 were found to have some slightly elevated, but relatively low concentrations of TPH-g and/or VOCs (ethylbenzene & xylenes) that exceed applicable regulatory screening levels. It is Alpha's understanding that the Site will be redeveloped for residential use. Hence, Alpha recommends that the Client consider engineering controls, such as vapor barrier or passive/active foundation venting, to prevent both potential encroachment and/or intrusion of VOC soil vapor and/or potential methane seepage from historical oil/gas wells in the vicinity. Additionally, considering the various historical on-Site uses, if stained/impacted soil is encountered during redevelopment activities, the soil should be sampled and disposed of per regulatory guidelines.

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1.0 INTRODUCTION

At the request of Chandler Partners (Client), Alpha Environmental (Alpha) has completed a Limited Phase II Environmental Site Assessment (ESA) of the property located at 23737-23769 Newhall Avenue in Newhall, California (Site/subject property). The purpose of this investigation was to evaluate the potential impact to the sub-surface soil of the subject property from the historical and current storage/handling of hazardous substances and petroleum products, as well as the former possible use of a portion of the Site as a gas station from circa the late 1930s and early 1940s. This report summarizes the project background and presents the results of the subsurface assessment conducted by Alpha on April 12th and 13th, 2021.

1.1 Site Description

The Site, located at 23737-23769 Newhall Avenue, is comprised of six assessor parcels and is improved with one single-story multi-tenant commercial building, two used car sales lots, and a contractor storage yard, each with an associated trailer office. Asphalt-paved parking/storage areas punctuate the subject property; however, the majority of the land is generally vacant.

Alpha divided the Site into 3 Areas of Concern (AOC). AOC-1 includes the possible former gasoline station area on the north portion of the property. AOC-2 includes the western portion of the multi-tenant commercial building, the"*Dip Stik Oil*" facility that includes an auto repair garage and mechanics pit for conducting vehicle oil changes, and the vacant former auto repair garage located within the southeast portion of the building. AOC-3 includes the former dirt-covered contractor equipment storage yards south of AOC-1 and AOC-2.

The location of the Site is shown on Figure 1, Site Location Map, and Figure 2, Aerial Photo Map. The locations of the soil borings and soil vapor probes are shown on Figure 3, Sample Location Map for AOC-1 and Figure 4, Sample Location Map for AOC-2 and AOC-3.

1.2 Scope of Work

The scope of work for this project, as per our proposal dated March 23, 2021, included the following tasks:

- Preparation of a Site Health and Safety Plan.
- Notification of Underground Service Alert for utility clearance.
- A geophysical survey across AOC-1 (area of possible former gas station) to delineate the surface trace of any underground storage tanks (USTs) and associated product supply lines at the Site (to determine if the USTs remain or to delineate the previous UST locations).
- Advancement of 21 soil borings ranging from 2-feet to a maximum depth of 25-feet below ground surface (bgs) using Geoprobe direct-push drilling equipment for soil and soil vapor

sampling. Soil samples were initially collected at 2-feet bgs, 5-feet bgs, and then at 5-foot intervals until boring completion. Additionally, soil vapor samples were collected from vapor probes set at 2-feet, 5-feet and/or 15-feet in select borings. Soil boring locations were generally drilled in three AOCs:

- AOC-1: The north corner of the Site in the area of the suspected former gasoline station.
- AOC-2: Includes the auto service building on the north-central portion of the Site and includes an auto service pit, two oil drum storage areas, two abandoned hydraulic hoists, a concrete backfilled sump, and a bermed auto service platform adjacent to the southeast exterior of the building.
- AOC-3: The dirt-covered contractor equipment storage area on the south portion of the subject property.
- All of the vapor samples collected were analyzed for the full suite of volatile organic compounds (VOCs) and 6 samples (collected in the former gas station area) were additionally analyzed for total petroleum hydrocarbons gasoline fraction (TPH-g) using the California Leaking Underground Fuel Tank (CA LUFT) Manual Method.
- Select¹ soil samples were analyzed for total petroleum hydrocarbon carbon chains (TPH-cc) using EPA Method 8015M and the full suite of VOCs or benzene, toluene, ethylbenzene, and xylenes (BTEX) and fuel oxygenates (di-isopropylether [DIPE], ethyl tertiary-butyl ether [ETBE], methyl tertiary-butyl ether [MTBE], tertiary-amyl methyl ether [TAME], and tertiary-butyl alcohol [TBA]) using Environmental Protection Agency (EPA) Method 8260B;
- The two soil samples with the highest concentration of total petroleum hydrocarbon oil fraction (TPH-o), collected in AOC-2 in the locations of the abandoned hydraulic hoists, were also tested for PCBs using EPA Method 8082. Select soil samples were additionally analyzed for California Assessment Manual (CAM) 17 metals (including total lead) using EPA Method 6000/7000 series. And,
- Preparation and submittal of this report.

¹Selection criteria would be based on field geologist/engineer's judgement, considering physical indications (staining, odor, texture etc.) and PID screening.

2.0 BACKGROUND

Alpha previously completed a Phase I ESA in conformance with the scope and limitations of American Standard for Testing of Materials (ASTM) Practice E1527-13 of 23737-23769 Newhall Avenue, Newhall, California, and submitted the findings in a report dated March 12, 2021 (Project #2102.91321.2589). That assessment revealed no evidence of Recognized Environmental Conditions (RECs) in connection with the subject property, except for:

- The potential impact to the sub-surface soil of the subject property from the historical and current storage/handling of hazardous substances and petroleum products from various auto repair/service operations, including but not limited to use of a mechanics pit, abandoned in-ground hoists, and various AST/drum storage areas. And,
- Former possible use of a portion of the Site as a gas station at least during the late 1930s and early 1940s and the lack of records to demonstrate absence of USTs and related contamination.

Based on the findings of this Phase I ESA, it was Alpha's opinion that a Limited Phase II investigation was warranted at this time to verify subsurface conditions at the Site. The recommended Limited Phase II investigation included a geophysical survey and sampling in the areas of concern (gas station, stained areas of unpaved storage yards, mechanics pit, ASTs, drum storage areas, etc.).

This report presents the findings of the Limited Phase II ESA.

3.0 ENVIRONMENTAL SETTING

3.1 Regional Physiographic Conditions

The Site is located in the Transverse Ranges Geomorphic Province of Southern California. This province extends from Point Arguello and San Miguel Island, eastward some 300 miles to the Pinto and Eagle Mountains in the Mojave Desert, and ranges from 10 to 15 miles in width. The Transverse Ranges Province is a long, narrow east-trending strip of terrain of mountain ranges and valleys that trend diagonally, transverse, to the prevailing northwest-trending structural grain of features within the Coast Range Province to the northwest and the Peninsular Range Province to the southeast.

The Transverse Range Province is composed of three principal physiographic and tectonic segments divided by the San Andreas and San Gabriel faults, the only major northwest-trending dextral-slip faults that transect this province. These three segments are the eastern, central, and western segments. The subject site is in the western segment of the Transverse Ranges Province which is vastly different from the other two segments. The western segment consists of two major groups or alignments of east trending uplifts separated by a tectonic depression, the Ventura basin, that forms the Santa Barbara Channel offshore, the Santa Clara River Valley-Oxnard Plain onshore, and the Simi and San Fernando Valleys. The Site sits at an elevation of approximately 1,375-feet above mean sea level (msl) and the general topographic gradient is towards the north-northeast.

As per the Geologic Map of California (2010), prepared by the California Department of Conservation, the Site is underlain with Quaternary-age *Pleistocene sandstone, shale, and gravel* deposits.

3.2 Groundwater Conditions

Online records obtained from GeoTracker for a neighboring Leaking Underground Storage Tank (LUST) facility (*Santa Clarita Mobil* at 23502 Newhall Avenue, approximately 1,700-feet southeast of the Site) indicate that groundwater was encountered at 6.95- to 12.70-feet below the top of the well casing. The groundwater flow direction in the vicinity of this facility was reportedly towards the west-northwest at a gradient of 0.020-feet/foot, (as per the *Semi-Annual Groundwater Monitoring Report Second Half - 2011*, prepared by The Reynolds Group, dated February 13, 2012).

Note that the actual groundwater flow direction is often locally influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the Site can only be accurately determined by installing groundwater monitoring wells, which was beyond the scope of this project.

4.0 ASSESSMENT

The scope of work for the field activities consisted of developing a Site-specific Health and Safety Plan, conducting a geophysical survey, notifying Underground Service Alert, drilling soil borings and collecting soil samples, installation of vapor probes and collection of vapor samples, and submittal of collected soil and vapor samples to a California state-certified laboratory for analytical characterization. These activities are described below.

4.1 Site Safety Plan (SSP)

Alpha prepared an SSP to provide for the health and safety of Site personnel. The plan describes potential physical and chemical hazards, protective equipment, specific responsibilities, and related emergency procedures. Alpha's Site Safety Officer presented the plan to Site personnel before beginning assessment activities. The SSP documentation was maintained in a visible and easily accessible location during the project, so that safety procedures related to potentially hazardous conditions or an emergency could be quickly accessed. Appendix A presents a copy of the SSP.

4.2 Geophysical Survey

On April 12, 2021, Alpha conducted a geophysical survey in AOC-1, the former gas station area, to assess the presence of USTs and/or backfilled excavations associated with UST removal at the Site as well as associated features (piping, pump islands, etc.). The geophysical evaluation included using a Geophysical Systems Survey, Inc. (GSSI) Utility Scan Ground Penetrating Radar (GPR) unit using a 350 megahertz (MHZ) antenna and a Radio Detection RD8100 pipe and cable locator. The Radio Detection RD8100 was used to locate all known conductive utilities in the project area. Both instruments provide real-time results and facilitate the delineation of subsurface features.

In order to facilitate the collection of geophysical data, a reference grid was established on the Site. Traverses were conducted in the area along profiles lines spaced 5-feet apart in roughly south-north and east-west directions. Data was downloaded to a portable computer in the field for preliminary analysis. The GPR survey revealed no indications of present or former USTs and no excavation areas identified that would suggest the location of former USTs; consistent soil lithology was reported throughout the project area. All GPR anomalies were marked on the ground surface using white-colored marking paint. Underground utilities were also located in the project area and delineated on the ground surface using American Public Works Association (APWA)-color-coded marking paint. Appendix B presents a copy of the geophysical survey report.

4.3 Underground Service Alert

On April 6, 2021, Alpha notified Underground Service Alert of Southern California (a.k.a. Dig Alert) to mark the locations of known subsurface public utilities that entered the Site. The associated reference number is A210961314.

4.4 Soil Borings and Vapor Probes

On April 12 and 13, 2021, Alpha drilled 21 soil borings (B-1 to B-21) to depths between 2- to 25-bgs at the Site using Geoprobe direct-push methods and installed vapor probes in 11 borings (SV-1 to SV-6, SV-9, SV-10, SV-14, SV-16, & SV-17) at depths of 2-, 5-, and/or 15-feet bgs. Additionally, 4 soil samples were collected in areas of former contractor equipment storage yards (AOC-3) at a depth of 2-feet bgs using hand-auger drilling equipment. The following table presents a summary our boring and vapor probe locations, sampling intervals, along with rationale.

Boring Number	Description of Location/Rationale	Soil Sample Depths (Vapor Probe Depths)
B-1 <i>(SV-1)</i>	Drilled on the south portion of the former gasoline station that occupied the NWC of the subject property	5-, 10-, 15-, 20-, and 25-feet bgs (Vapor probe at 15-feet bgs)
B-2 <i>(SV-2)</i>	Placed on the southwest portion of the former gas station on the NWC of the Site.	5-, 10-, 15-, 20-, and 25-feet bgs (Vapor probe at 15-feet bgs)
B-3 <i>(SV-3)</i>	Located near the north-central side of the former gas station in the area of a former pump island.	5-, 10-, and 15-feet bgs (Vapor probe at 5-feet bgs)
B-4 <i>(SV-4)</i>	Situated in the central portion of the former gas station area.	5-, 10-, and 15-feet bgs (Vapor probe at 15-feet bgs)
B-5 <i>(SV-5)</i>	Placed along the northeast portion of the former gas station.	5-feet bgs (Vapor probe at 5-feet bgs)
B-6 (SV-6)	Drilled along the southeast-central side of the former gas station.	5-feet bgs (Vapor probe at 5-feet bgs)
B-7	Located on the north portion of the <i>The Dip Stick</i> oil change service bay.	5-, 10-, and 15-feet bgs (No vapor probe)
B-8	Drilled next to an aboveground new oil storage tank inside the building.	5-feet bgs (No vapor probe)
B-9 <i>(SV-9)</i>	Placed adjacent to bermed concrete 55-gallon drum storage area inside the repair garage.	5-feet bgs (Vapor probe at 5-feet bgs)
3-10 <i>(SV-10)</i>	Drilled in the vehicle parking area adjacent to the southwest side of the main building.	5- and 10-feet bgs (Vapor probe at 5-feet bgs)
B-11	Located next to the southwest side of the mechanic's oil change service bay.	5-feet bgs (No vapor probe)
B-12	Drilled in the area of an abandoned hydraulic hoist inside the former auto repair garage inside the southeast portion of the main building. Numerous concrete patches were observed in this area.	4-, 8-, and 12-feet bgs

Table 1: Boring/Vapor Probe Location Summary

Boring Number	Description of Location/Rationale	Soil Sample Depths (Vapor Probe Depths)
B-13	Placed in the area of a 2^{nd} abandoned hydraulic hoist inside the former auto repair garage inside the southeast portion of the main building.	4-, 8-, and 12-feet bgs (No vapor probe)
B-14 <i>(SV-14)</i>	Located next to a sump inside the southwest-central portion of the former auto repair garage.	2-, 4-, and 8-feet bgs (Vapor probe at 2-feet bgs)
B-15	Situated in an area of oil staining adjacent to several 55-gallon waste storage drums with no labels.	5-, 10-, and 15-feet bgs (No vapor probe)
B-16 <i>(SV-16)</i>	Placed next to the southwest side of a patched former drain/car wash area adjacent to the southeast side of the building.	2-, 4-, and 8-feet bgs (Vapor probe at 2-feet bgs)
B-17 <i>(SV-17)</i>	Drilled next to the northeast side of a patched former drain/car wash area adjacent to the southeast side of the building.	2-, 4-, and 8-feet bgs (Vapor probe at 2-feet bgs)
B-18	Located in the former contractor storage yard area on the south portion of the Site.	2-feet bgs (No vapor probe)
B-19	Drilled in the former contractor storage yard area on the south portion of the Site.	2-feet bgs (No vapor probe)
B-20	Placed in the former contractor storage yard area on the south portion of the Site.	2-feet bgs (No vapor probe)
B-21	Situated in the former contractor storage yard area on the south portion of the Site.	2-feet bgs (No vapor probe)

Note: Vapor probe numbers correspond to the the boring number where placed. Figure 2, Sample Location Map Former Gas Station and Figure 3 - Sample location Map East Area show respective soil and vapor sample locations.

4.4.1 Sample Collection and Handling

Soil Sampling

Alpha drilled a total of 21 soil borings and collected 48 soil samples, as outlined in Table 1, above. Soil samples in Boring B-1 to B-17 were collected using limited-access Geoprobe direct-push sampling equipment while soil samples in AOC-3 (borings B-18 to B-21) were collected using hand-auger equipment.

Geoprobe Borings

A Geoprobe sampler was lined with an 18-inch-long acetate sample sleeve that was advanced approximately 12-inches bgs into undisturbed soils at each sample interval. Discrete-interval soil samples to be analyzed for VOCs were additionally collected using EnCore soil-sample containers consistent with EPA Method 5035. Once filled with soil, each sample container was immediately capped, labeled, and placed into an iced cooler pending delivery to a State-certified laboratory for analytical characterization. A portion of the remaining soil at each sample interval was collected into zip-lock plastic bags for visual examination and head-space screening for VOCs using a MiniRae 2000 photo ionization detector (PID) organic vapor analyzer (OVA). Soil descriptions according

to the Unified Soil Classification System (USCS) are presented in Section 5.1 of this report.

Hand-Collected Soil Samples

Initially, Alpha used a pick to break up the compacted soil surface and then used a hand-auger drill to sample soil at a depth of about 2-feet bgs at sample locations B-18, B-19, B-20, and B-21 (see Figure 4). Soil from the hand auger was collected into an 8-ounce glass sample container furnished by the analytical laboratory. The jar was filled to zero head space, sealed, and placed into an iced cooler pending delivery to the laboratory for analytical characterization. A portion of the remaining soil at each sample interval was collected into zip-lock plastic bags for visual examination and head-space screening for VOCs using a MiniRae 2000 PID OVA. Soil descriptions according to the USCS are presented in Section 5.1 of this report.

Vapor Sampling

Alpha collected 11 vapor samples, as outlined in Table 1, above. The soil gas survey was completed in general accordance with the California Regional Water Quality Control Board (RWQCB), Newhall Region, *Advisory- Active Soil Gas Investigations* dated July 2015.

Vapor Probe Installation

Vapor probes consisted of a $1\frac{1}{2}$ -inch-long and $\frac{1}{4}$ -inch-diameter polypropylene filter attached to a $\frac{1}{4}$ -inch-diameter Nylaflow tube with a vapor flow valve mounted on the top end. The probes were centered within 1-foot-long intervals of $\frac{\#2}{12}$ sand, which in turn was covered with up to 1 foot of dry bentonite sand before sealing with hydrated bentonite sand in accordance with applicable regulatory guidelines. For each vapor sample, a clean sampling probe and new tubing was used at each sampling location to preclude cross-contamination.

Shut-In Test

Prior to purging Alpha performed a shut-in test to check for leaks in the sampling system. Additionally, all fittings downstream from the top of the probe were evacuated to a minimum measured vacuum of about 100-inches water. The valve at the top of the vapor probe was attached with its valve in the closed position. Alpha observed the vacuum gauge connected to the system for about one minute. Since no loss of vacuum was observed at any of the vapor probes, no adjustments were required. Note that the calibrated vacuum gauge used was sensitive enough to indicate a 0.5-inch water pressure change.

Leak Test

Atmospheric leakage during vapor surveys occurs in three ways:

- Advection through voids in the probe packing material and along the borehole sidewall;
- Advection directly through the soil column; and
- Through the fittings in the sampling train at the surface.

Introducing ambient air into a vapor sample generally results in an underestimation of the actual concentrations of Site contaminant(s), or alternatively, may introduce external contaminants into samples from ambient air. Alpha conducted a leak test at every soil gas well before collecting a soil gas sample to evaluate the integrity of the sample. The liquid tracer compound isopropyl alcohol (IPA) was applied to a clean rag and placed around all connections in the sampling train in order to evaluate potential leaks of ambient air into the sampling train. Additionally, a rag with the liquid tracer was also placed on the ground adjacent to the probe to evaluate soil column and probe construction breakthrough. The liquid leak-check compound IPA used is included in the laboratory's analyte list (see Appendix D). The laboratory reports quantified and annotated all detections of the leak check compound (if any) at the reporting limit of the target analytes. The laboratory reported no leak-check tracer compound in any of the vapor samples they analyzed.

Vapor Probe Sampling

At each sampling location, after waiting a minimum of 2-hours after the completion of each vapor probe, an electric vacuum pump (set to draw 0.5-liter per minute of soil vapor at a maximum vacuum of 100-inches water) was attached to the probe and purged prior sampling. After removing approximately 3-vapor well volumes of soil gas from each vapor probe, Alpha collected soil vapor samples into 1-liter Tedlar bags using a vacuum box. Once filled each Tedlar bag was labeled and placed inside an opaque black-colored plastic bag that pending delivery to the analytical laboratory. Respective chain-of-custody documentation attached to the laboratory report presented in Appendix D.

4.4.2 Decontamination Procedures

Prior to arriving at the Site, the drillers steam-cleaned the Geoprobe drilling and soil sampling equipment to reduce the potential for cross-contamination during boring activities. During sampling, the drillers washed the sampler, push rods, and sample tip between sampling intervals in a non-phosphate detergent solution and double-rinsed with tap water to reduce the potential for cross-contamination between sampling intervals. The drillers took the wash water back to their shop for appropriate disposal. For the vapor samples, a clean sampling probe, new tubing, and new vapor valve was used at each sampling location to prevent cross-contamination.

9

4.4.3 Boring Abandonment

At the completion of the sampling, each soil boring was abandoned by backfilling with bentonite sand and hydrated using water. The upper 2 inches of the borehole was finished to grade using cement, asphalt patch, or native soil to match existing ground cover. No excess soil cuttings were generated during the field activities.

4.5 Laboratory Analyses

All of the vapor samples collected in AOC-1 and AOC-2 were analyzed for the full suite of VOCs and 6 samples (collected in the former gas station area [AOC-1]) were additionally analyzed for total petroleum hydrocarbons - gasoline fraction using the CA LUFT Manual Method. Select soil samples were analyzed for the full suite of VOCs and/or BTEX and fuel oxygenates (DIPE, ETBE, MTBE, TAME, & TBA) using EPA Method 8260B, and/or TPH-cc using EPA Method 8015M, and/or CAM 17 metals (including total lead) using EPA Method 6000/7000 series. Two soil samples in the locations of the two abandoned hydraulic hoists in AOC-2 were additionally analyzed for PCBs using EPA Method 8082. The soil samples not selected for analysis were placed on hold at the analytical laboratory pending the receipt of laboratory results and the determination if additional samples needed to be analyzed.

5.0 FINDINGS

5.1 Soil Conditions

Our subsurface investigation indicates that the soil beneath the Site generally consist of browncolored silty sand that was comprised of fine-grained poorly-graded sand with some silt and a few small gravel to a depth of about 22-feet bgs, A well-graded fine- to coarse-grained sand was encountered between 22- and 25-feet bgs. Sediments were damp to 22-feet bgs and dry between 22and 25-feet bgs and exhibited no odors or staining. Sediments mantling the area of the former contractor storage yards consisted of fill, a mixture of sand, silt, and small size gravel to a depth of 2-feet bgs. The sediments were dry and exhibited no odors or staining. Additionally, groundwater was not encountered to a depth of 25-feet bgs, the maximum depth of drilling exploration at the Site. Representative boring logs for each area are attached in Appendix C.

5.2 Laboratory Results

All of the soil vapor samples and selected soil samples were analyzed by a State-certified laboratory. The soil samples not selected for analysis were placed on hold at the laboratory, pending the results of the initial samples and determination if additional samples needed to be analyzed. Our initial selection criteria for soil samples was based on physical indicators (odor, staining, discoloration, etc.), PID headspace readings, soil vapor analytical data, and/or engineering judgment related to potential sources of contamination at each boring location. The laboratory results for the soil and soil vapor samples analyzed are summarized below. The chain-of-custody documentation and laboratory analytical reports are included in Appendix D.

5.2.1 Vapor Samples

A total of 11 vapor samples were collected and analyzed from vapor probes set at 2-, 5-, and/or 15-feet bgs. Table 2, Summary of Vapor Analytical Results, presents a summary of the analytical results.

AOC ¹	Sample Number	TPH-g ² CA LUFT ³ (μg/L) ⁴	VOCs ⁵ ΕΡΑ 8260Β (μg/L)
	SV-1-15'	31	0.21 (ethylbenzene) 0.38 (xylenes)
	SV-2-15'	14	ND^{6}
1	SV-3-5'	17	ND
	SV-4-15'	13	ND
	SV-5-5'	ND	ND
	SV-6-5'	ND	ND
1011	SV-9-5'	NA ⁷	ND
	SV-10-5'	NA	ND
2	SV-14-2'	NA	0.47 (xylenes)
	SV-16-2'	NA	ND
	SV-17-2'	NA	ND
	Laboratory Reporting Limit	10	0.05 - 1.0
	HHRA ⁸ Note-3 DTSC-Modified Screening Levels	NAV ⁹	ethylbenzene (NAV) xylenes (NAV)
	SFRWQCB ESLs ¹⁰	3.3-Tier 1 ESL	ethylbenzene (0.160)-commercia ethylbenzene (0.037)-residential xylenes (3.5)-Tier 1 ESL
	EPA RSLs ¹¹	NAV	ethylbenzene (0.16)-commercial ethylbenzene (0.036)-residential xylenes (1.46)-commercial xylenes (0.33)-residential

Table 2: Summary of Vapor Analytical Results

Notes:

1: Area of Concern

total petroleum hydrocarbons - gasoline fraction California Leaking Underground Fuel Tank guidelines 2:

3:

4: micrograms per liter

volatile organic compounds not detected above laboratory detection limits 5:

6:

7: not analyzed

8: Human Health Risk Assessment established by the Department of Toxic Substances Control (DTSC) Human and Ecologic Risk Office (HERO) (June 2020) - modified with attenuation factor (AF) = 0.03 (recommended by California DTSC)

 9: not available
 10: San Francisco Regional Water Quality Control Board Environmental Screening Levels (2019) for commercial and residential properties. When cancer risk levels for commercial and residential properties weren't available, Tier 1 ESLs were used.

11: Environmental Protection Agency Regional Screening Levels (November 2020) - modified with attenuation factor (AF) = 0.03 (recommended by DTSC)

Discussion of Vapor Analytical Results

The laboratory analytical data for the vapor samples analyzed for this assessment indicate that in

AOC-1:

- TPH-g was detected in four of the six vapor samples selected for TPH-g analysis with concentrations ranging from 13 micrograms per liter (μ g/L) in SV-4-15' to 31 μ g/L in SV-1-15'. These concentrations are above the San Francisco Regional Water Quality Control Board (SFRWQCB) Environmental Screening Levels (ESL) of 3.3 μ g/L. However, no Human Health Risk Assessment (HHRA) Note-3 Department of Toxic Substance Control (DTSC) modified Screening Level (SL) or EPA Regional Screening Levels (RSL) are currently published for TPH-g.
- TPH-g was below the laboratory detection limits in SV-5-5' and SV-6-5'.
- Ethylbenzene was only reported in SV-1-15' at 0.21 μ g/L, which exceeds the SFRWQCB ESL and EPA RSL of 0.16 μ g/L for commercial properties and the EPA RSL of 0.036 μ g/L for residential properties and the SFRWQCB of 0.037 μ g/L for residential properties. No DTSC SL is published for ethylbenzene.
- Xylenes were detected in SV-1-15' at 0.38 μ g/L, which exceeds the EPA RSL of 0.33 μ g/L for residential properties but below the EPA RSL of 1.46 μ g/L for commercial properties and SFRWQCB of 3.5 μ g/L (Tier 1). No DTSC SL is available for xylenes.

AOC-2:

- Xylenes were detected in SV-14-2' at $0.47\mu g/L$, which exceeds the EPA RSL of $0.33 \mu g/L$ for residential properties but below the EPA RSL of 1.46 $\mu g/L$ for commercial properties and SFRWQCB of 3.5 $\mu g/L$ (Tier 1). No DTSC SL is available for xylenes.
- No VOCs were reported in any of the other samples analyzed from AOC-2.

5.2.2 Soil Samples

A total of 48 soil samples were collected from the 21 boring locations drilled for this investigation. Select soil samples were analyzed for TPH-cc, the full suite of VOCs and/or BTEX and fuel oxygenates. Table 3, Summary of Soil Analytical Results presents the laboratory data.

AOC ¹	Sample Number	TPH-cc ² EPA 8015M (mg/kg) ³	BTEX ⁴ EPA 8260B <i>(mg/kg)</i>	VOCs ⁵ EPA 8260B (mg/kg)	PCBs ⁶ EPA 8260B (mg/kg)
	B-1-20'	ND ⁷	ND	NA ⁸	NA
1	B-2-20'	ND	ND	NA	NA
	B-7-10'	ND	NA	NA	NA
	B-8-5'	ND	NA	ND	NA
	B-9-5'	ND	NA	NA	NA
	B-11-5'	ND	NA	NA	NA
2	B-12-8'	ND	NA	NA	ND
2	B-13-8'	ND	NA	NA	ND
	B-14-2'	ND	NA	NA	NA
	B-15-5'	ND	NA	NA	NA
	B-16-2'	ND	NA	NA	NA
	B-17-2'	ND	NA	NA	NA
	B-18-2'	ND	NA	NA	NA
3	B-19-2'	ND	NA	NA	NA
3	B-20-2'	ND	NA	NA	NA
	B-21-2'	ND	NA	NA	NA
	Laboratory Reporting Limit	0.2 - 50	0.004 -0.0625	0.005 - 0.10	0.050

Table 3: Summary of Soil Analytical Results

Notes:

1: Area of Concern

total petroleum hydrocarbons - carbon chains
 milligrams per kilogram
 benzene, toluene, ethylbenzene, and xylenes

5: volatile organic compounds6: polychlorinated biphenyls

7: not detected above laboratory reporting limits

8: not analyzed

Discussion of Soil Analytical Results

Analysis of select soil samples indicate that in:

A0C-1

- No detectable concentrations of TPH-cc, including TPH-g, TPH-d, and TPH-o, were reported in the soil samples analyzed.
- No detectable concentrations of BTEX or other fuel oxygenates were reported in the soil samples analyzed.

A0C-2

- No detectable concentrations of TPH-cc, (including TPH-g, TPH-d, and TPH-o) were reported in B-7-10' or B-11-5' (drilled near the service pit), B-8-5' and B-9-5' (placed next to oil storage drums and an AST), B-12-8' and B-13-8' (drilled in area of the two abandoned hydraulic hoists inside the former auto repair garage), B-14-2' or B-15-5' (next to a sump and staining inside the former auto repair garage), or B-16-2' and B-17-2' (placed next to the exterior auto service pad adjacent to the southeast side of the former auto repair garage).
- No VOCs were detected in B-8-5' (next to an AST).
- No detectable concentrations of PCBs were reported in B-12-8' or B-13-8 (drilled in area of the two abandoned hydraulic hoists inside the former auto repair garage)'.

A0C-3

• No detectable concentrations of TPH-cc, (including TPH-g, TPH-d, and TPH-o) were reported in B-18-2', B-19-2', B-20-2', or B-21-2'.

Six soil samples were additionally analyzed for CAM metals using EPA Method 6010B/7000. The analytical results are summarized in the following table:

Sample Number	Sb ¹ (mg/kg)	As (mg/kg)	Ba (mg/kg)	Cr (mg/kg)	Co (mg/kg)	Cu (mg/kg)	Pb (mg/kg)	Ni (mg/kg)	Ag (mg/kg)	V (mg/kg)	Zn (<i>mg/kg</i>)	All other metals
B-9-5'	ND	ND	78.9	12.2	5.14	6.58	2.35	7.11	1.20	32.2	20.0	ND
B-14-2'	ND	ND	71.3	10.6	4.61	6.32	2.10	5.66	ND	28.0	19.3	ND
B-18-2'	ND	ND	71.6	15.3	4.77	13.6	16.0	7.91	ND	37.6	57.2	ND
B-19-2'	1.18	ND	110	15.8	5.11	13.3	20.2	9.13	ND	39.9	66.3	ND
B-20-2'	ND	1.53	77.0	12.2	3.70	11.7	7.14	6.31	ND	32.8	54.8	ND
B-21-2'	ND	ND	61.1	14.3	7.46	16.1	6.06	8.33	ND	38.7	30.7	ND
<i>Title 22</i> TTLC ⁴ 0x STLC ⁵	500 150	500 50	10,000 1,000	2,500 50	8,000 800	2,500 250	1,000 50	2,000 200	500 50	2,400 240	5,000 2,500	

Table 4: Soil Analytical Results - CAM 17 Metals

Notes: 1 = metal element symbol from the Periodic Table of Elements

2 = milligrams per kilogram

a = not detected above specified laboratory reporting limit
 4 = Total Threshold Limit Concentration (per Title 22)

5 = Ten times Soluble Threshold Limit Concentration (per Title 22)

6 = not detected

Of the 6 soil samples (2 from AOC-2 & 4 from AOC-3) analyzed for CAM 17 metals, none of the concentration reported by the laboratory exceed respective Total Threshold Limit Concentrations (TTLCs) or ten times the Soluble Threshold Limit Concentrations (STLCs). The concentrations reported are consistent with typical metal concentrations found in soil from Southern California.

6.0 DISCUSSION AND CONCLUSIONS

The purpose of this investigation was to evaluate the potential impact to the sub-surface soil of the subject property from the historical and current storage/handling of hazardous substances and petroleum products, as well as the former use of a portion of the Site as a gas station from circa the late 1930s and early 1940s.

On April 12, 2021, Alpha conducted a geophysical survey on the subject property's parking lot (former gas station area) a.k.a. AOC-1 to assess the presence of USTs and/or backfilled excavations associated with UST removal at the Site as well as associated features (piping, pump islands, etc.). The instruments used provided real-time results and facilitate the delineation of subsurface features. The GPR survey revealed no indications of present or former USTs. There were no excavation areas identified that would suggest the location of former USTs; consistent soil lithology was reported throughout the project area. Underground utilities were also located in the project area and delineated on the ground surface using APWA-color-coded marking paint. All GPR anomalies were marked on the ground surface using white-colored marking paint.

On April 12 and 13, 2021, Alpha advanced 21 soil borings to a maximum depth of 25-feet bgs. Soil boring locations were generally drilled in three AOCs:

- AOC-1: The north corner of the Site in the area of the suspected former gasoline station.
- AOC-2: Includes the auto service building on the north-central portion of the Site and includes an auto service pit, two oil drum storage areas, two abandoned hydraulic hoists, a concrete backfilled sump, and a bermed auto service platform adjacent to the southeast exterior of the building.
- AOC-3: The dirt-covered contractor equipment storage area on the south portion of the Site.

Soil samples in Boring B-1 to B-17, drilled in AOC-1 and AOC-2, were collected using limitedaccess Geoprobe direct-push sampling equipment while near surface soil samples in AOC-3 (Borings B-18 to B-21) were collected using a hand-auger sampler. Additionally, Alpha installed vapor probes in 11 borings (SV-1 to SV-6, SV-9, SV-10, SV-14, SV-16, & SV-17) at depths of 2-, 5-, and/or 15-feet bgs. The soil gas survey was completed in general accordance with the RWQCB, Los Angeles Region, Advisory- Active Soil Gas Investigations dated July 2015.

Our subsurface investigation indicates that the soil beneath the Site generally consist of brown-colored silty sand that was comprised of fine-grained poorly-graded sand with some silt and a few small gravel to a depth of about 22-feet bgs. A well-graded fine- to coarse-grained sand was encountered between 22- and 25-feet bgs. Sediments were damp to 22-feet bgs and dry between 22- and 25-feet bgs and exhibited no odors or staining. Sediments mantling the area of the former contractor storage yards consisted of fill, a mixture of sand, silt, and small size gravel to a depth of

2-feet bgs. The sediments were dry and exhibited no odors or staining. Additionally, groundwater was not encountered to a depth of 25-feet bgs, the maximum depth of drilling exploration at the Site.

All of the soil vapor samples and selected soil samples were analyzed by a State-certified laboratory. The soil samples not selected for analysis were placed on hold at the laboratory, pending the results of the initial samples and determination if additional samples needed to be analyzed. Our initial selection criteria for soil samples was based on physical indicators (odor, staining, discoloration, etc.), OVA PID headspace readings, soil vapor analytical data, and/or engineering judgment related to potential sources of contamination at each boring location.

Vapor Sample Analysis

All of the vapor samples collected in AOC-1 and AOC-2 were analyzed for the full suite of VOCs and 6 samples (collected in the former gas station area [AOC-1]) were additionally analyzed for TPH-g using the CA LUFT Manual Method. The laboratory analytical data for the vapor samples that were analyzed for this assessment indicate that in:

AOC-1:

- TPH-g was detected in four of the six vapor samples selected for TPH-g analysis with concentrations ranging from $13\mu g/L$ in SV-4-15' to $31\mu g/L$ in SV-1-15'. These concentrations are above the SFRWQCB ESL of $3.3\mu g/L$. However, no HHRA Note-3 DTSC SL or EPA RSLs are currently published for TPH-g.
- TPH-g was below the laboratory detection limits in SV-5-5' and SV-6-5'.
- Ethylbenzene was only reported in SV-1-15' at 0.21 μ g/L, which exceeds the SFRWQCB ESL and EPA RSL of 0.16 μ g/L for commercial properties and the EPA RSL of 0.036 μ g/L for residential properties and the SFRWQCB of 0.037 μ g/L for residential properties. No DTSC SL is published for ethylbenzene.
- Xylenes were detected in SV-1-15' at 0.38 μ g/L, which exceeds the EPA RSL of 0.33 μ g/L for residential properties but below the EPA RSL of 1.46 μ g/L for commercial properties and SFRWQCB ESL of 3.5 μ g/L (Tier 1). No DTSC SL is available for xylenes.

AOC-2:

- Xylenes were detected in SV-14-2' at 0.47µg/L, which exceeds the EPA RSL of 0.33 µg/L for residential properties but below the EPA RSL of 1.46 µg/L for commercial properties and SFRWQCB ESL of 3.5 µg/L (Tier 1). No DTSC SL is available for xylenes.
- No VOCs were reported in any of the other samples analyzed from AOC-2.

Soil Sample Analysis

Select soil samples were analyzed for TPH-cc using EPA Method 8015M and the full suite of VOCs or BTEX and fuel oxygenates (DIPE, ETBE, MTBE, TAME, and TBA) using EPA Method 8260B, and/or CAM 17 metals (including total lead) using EPA Method 6000/7000 series. Two soil samples

in the locations of the two abandoned hydraulic hoists in AOC-2 were additionally analyzed for PCBs using EPA Method 8082. Analysis of select soil samples indicate that in:

AOC-1:

- No detectable concentrations of TPH-cc, including TPH-g, TPH-d, and TPH-o, were reported in the soil samples analyzed.
- No detectable concentrations of BTEX or other fuel oxygenates were reported in the soil samples analyzed.

AOC-2:

- No detectable concentrations of TPH-cc (including TPH-g, TPH-d, and TPH-o) were reported in B-7-10' or B-11-5' (drilled near the service pit); B-8-5' and B-9-5' (placed next to oil storage drums and an AST); B-12-8' and B-13-8' (drilled in area of the two abandoned hydraulic hoists inside the former auto repair garage); B-14-2' or B-15-5' (next to a sump and staining inside the former auto repair garage); or B-16-2' and B-17-2' (placed next to the exterior auto service pad adjacent to the southeast side of the former auto repair garage).
- No VOCs were detected in B-8-5' (drilled next to an AST).
- No detectable concentrations of PCBs were reported in B-12-8' or B-13-8 (drilled in area of the two abandoned hydraulic hoists inside the former auto repair garage).
- None of the soil samples selected for CAM 17 metals analysis had elevated concentration reported by the laboratory that exceeded their respective TTLCs or ten times the STLCs. The concentrations reported are consistent with typical metal concentrations found in soil from Southern California.

AOC-3:

- No detectable concentrations of TPH-cc, (including TPH-g, TPH-d, and TPH-o) were reported in B-18-2', B-19-2', B-20-2', or B-21-2'.
- None of the soil samples selected for CAM 17 metals analysis had elevated concentration reported by the laboratory that exceeded their respective TTLCs or ten times the STLCs. The concentrations reported are consistent with typical metal concentrations found in soil from Southern California.

Conclusions and Recommendations

Based on the findings of this limited Phase II ESA: subsurface soil beneath the Site does not appear to be impacted by TPH-cc, VOCs including BTEX, CAM metals, and/or PCBs. However, vapor samples collected in the area of the former gasoline station (AOC-1) on the northwest corner of the Site area and near one of the abandoned hydraulic hoists in AOC-2 were found to have some slightly elevated, but relatively low concentrations of TPH-g and/or VOCs (ethylbenzene & xylenes) that exceed applicable regulatory screening levels. It is Alpha's understanding that the Site will be redeveloped for residential use. Hence, Alpha recommends that the Client consider engineering controls, such as vapor barrier or passive/active foundation venting, to prevent both potential encroachment and/or intrusion of VOC soil vapor and/or potential methane seepage from historical oil/gas wells in the vicinity. Additionally, considering the various historical on-Site uses, if stained/impacted soil is encountered during redevelopment activities, the soil should be sampled and disposed of per regulatory guidelines.

7.0 LIMITATIONS

7.1 Liability Release

The subsurface conditions described herein have been ascertained from samples collected on the Site as indicated, and should in no way be construed to reflect variations that may occur between or beyond these sample locations. The chemical laboratory testing described herein was performed by a California state-certified testing laboratory, whom assumes responsibility for the testing procedures used in their analyses.

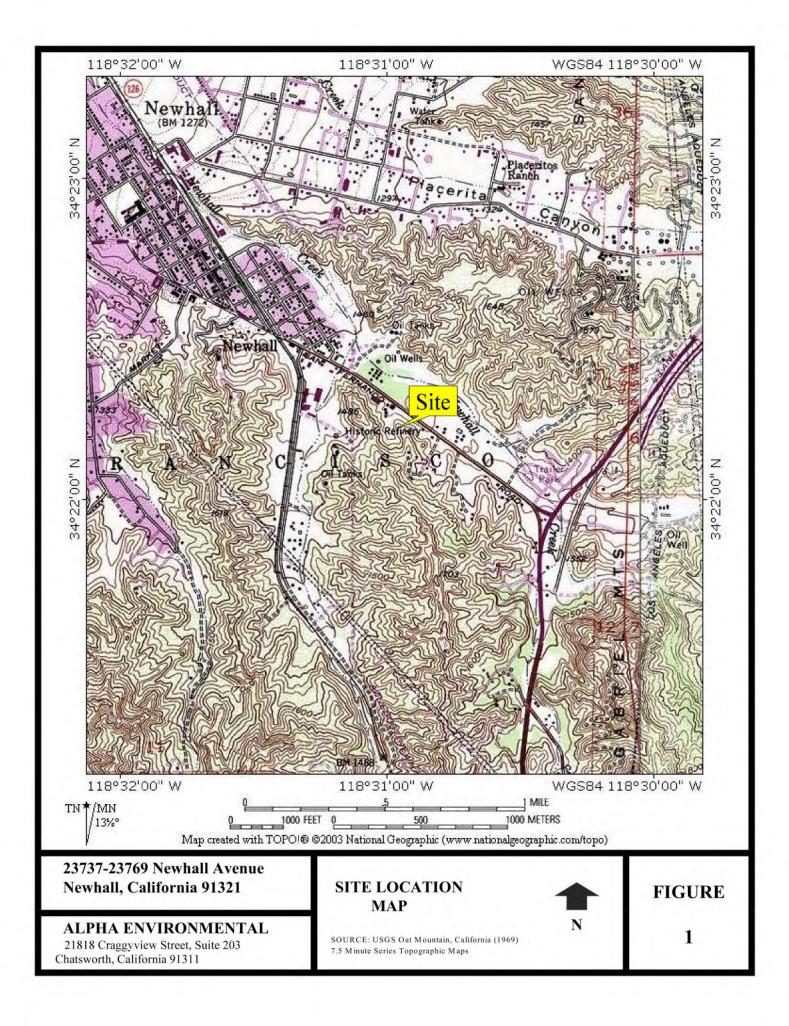
The professional opinions presented in this report have been developed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable environmental consultants practicing in this or similar localities at the time of service. No other warranty, expressed or implied, is made as to the professional advice included in this report. This report has been prepared for our Client and their consultants, to be used solely in evaluating potential environmental implications at the Site. This report has not been prepared for use by other parties, and may not contain sufficient information for purposes of other parties or other uses.

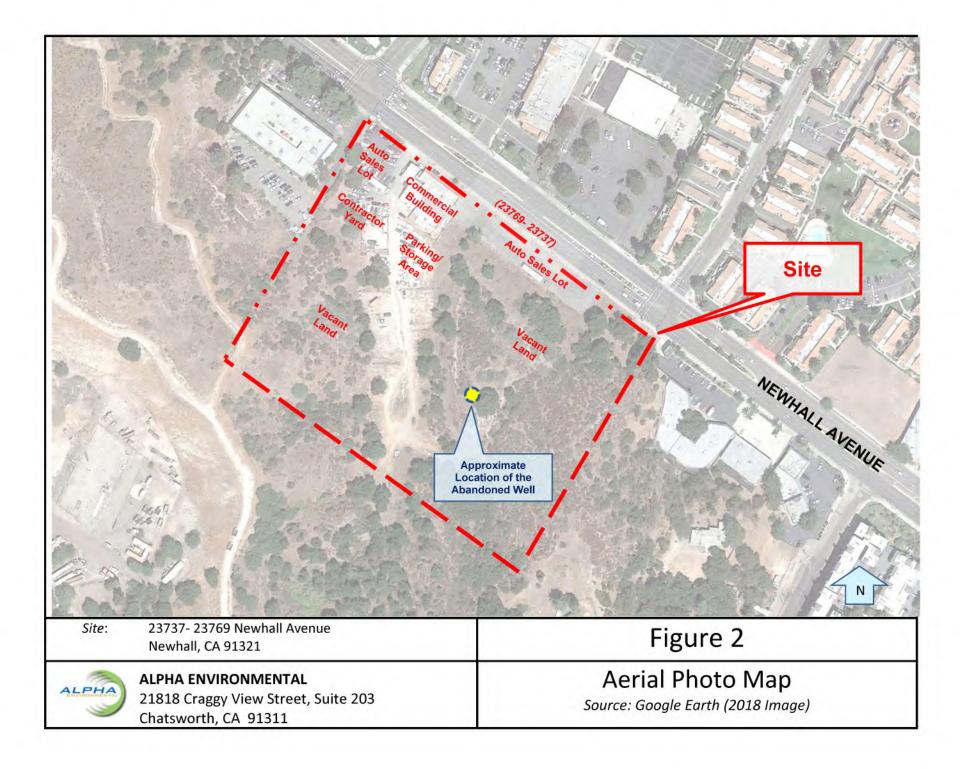
7.2 Confidentiality

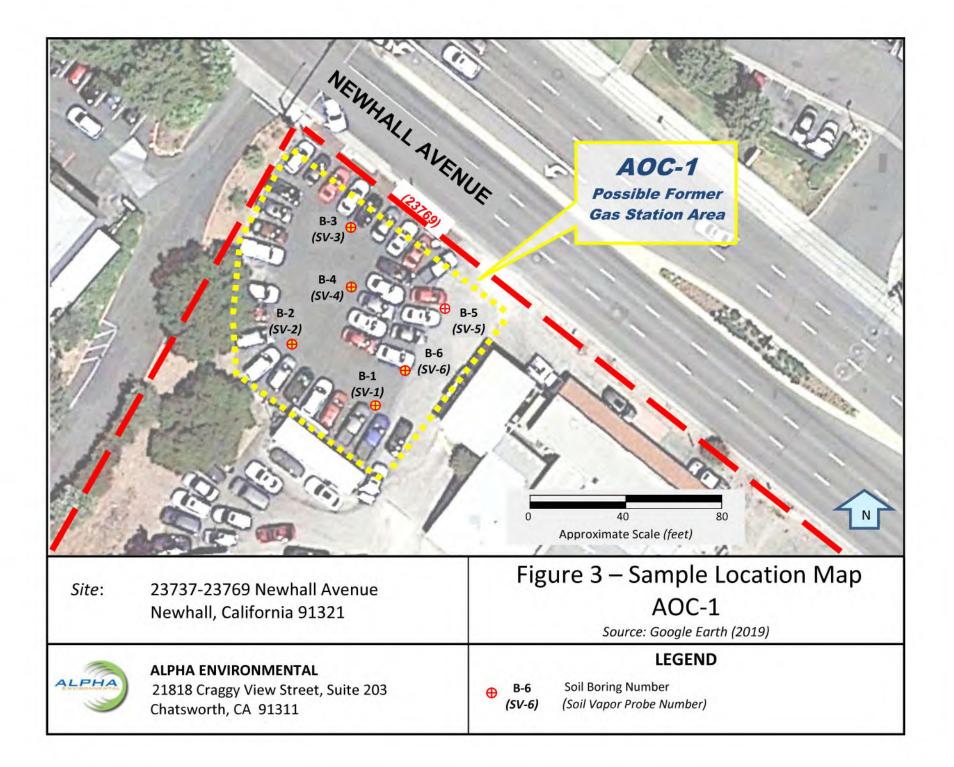
Alpha Environmental agrees to hold the information contained in this report, or any portion thereof, confidential. This report, or information contained herein, will not be released to any party except as required by law, without written consent from our Client. Upon the Client's approval, this report may be issued to any designated party.

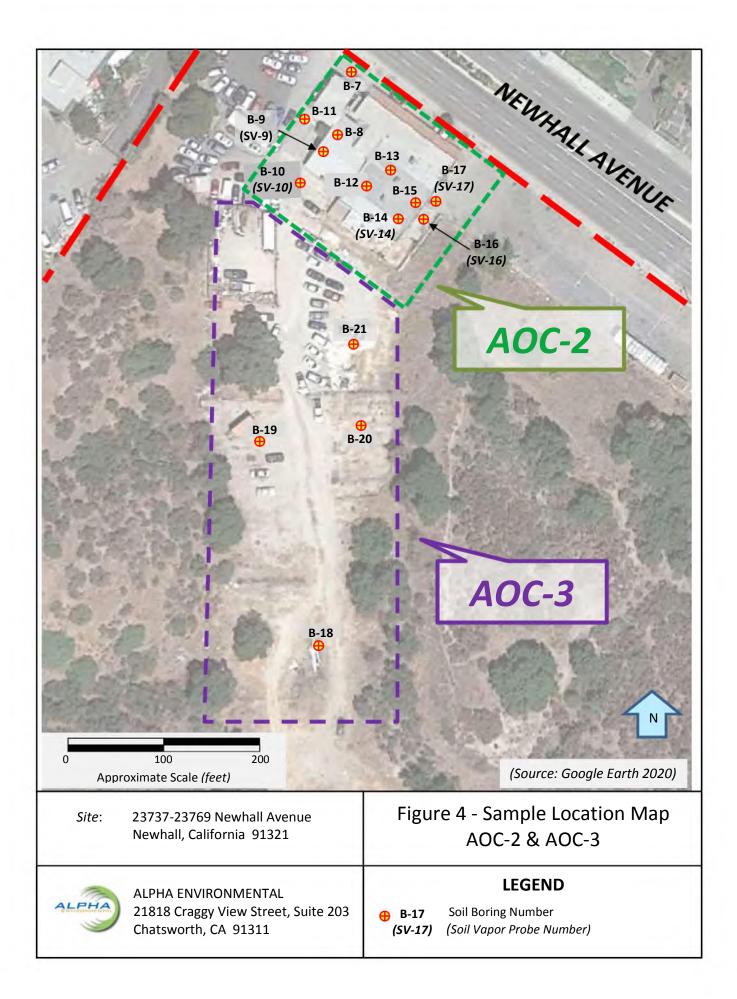
FIGURES











APPENDIX A Site Safety Plan





SITE SAFETY PLAN

A. SITE DESCRIPTION

Date: April 12 -13, 2021

Location: 23737-23769 Newhall Ave Newhall, CA 91321

Hazards: TPH, VOCs, and Heavy Metals

B. ENTRY OBJECTIVES

Alpha will advance up to 21 soil borings ranging from 5- to 25-feet bgs for soil and soil vapor sampling. Soil borings will be drilled next to the former UST and pump islands (based on the geophysical survey results), AST and 55-gallon drum storage areas, abandoned in-ground hoists, stained areas inside the subject building, and stained areas in the exterior parking/storage yard. Soil samples will be collected at 5-foot intervals until boring completion. Additionally, soil vapor samples will be collected from select probes set at 5-feet and/or 15-feet in select borings.

C. ORGANIZATION AND COORDINATION

Project Manager: Technical/Site Safety: Glenn Striegler Glenn Striegler

D. ON-SITE CONTROL

On-Site Command Post:	Alpha's Field Vehicle
Phone No.:	Glenn's cell phone/pager No. (818) 634-0334
Exclusion Zone:	To be determined by Site Safety Officer
Support Zone:	To be determined by Site Safety Officer

E. PHYSICAL HAZARDS

- 1. Visual physical hazards and uneven terrain.
- 2. Underground utilities, especially pipelines and fiber-optic cables.

F. CHEMICAL HAZARDS

The Following substances are suspected to be on Ste. The primary hazards of each are identified.

Substance Involved	Concentration	Primary Hazards
VOCs	Unknown	Absorption, Inhalation
ТРН	Unknown	Absorption, Inhalation
Heavy Metals	Unknown	Absorption, Inhalation

ALPHA ENVIRONMENTAL - CONSULTING ENVIRONMENTAL ENGINEERS



G. PERSONAL PROTECTIVE EQUIPMENT

Protective equipment required for the subsurface investigation includes steel-toed boots, hard hats, and ear/eye protection.

H. SPECIAL CONSIDERATIONS

- 1) All personnel must wear steel toe boots and hard hats at all times, as well as ear/eye protection when in close proximity of drilling equipment (or other heavy machinery/equipment).
- 2) Establish clear lines of communication with Alpha's field personnel. Make eye contact with equipment operator before walking or driving in the area of field activities.

I. SITE SAFETY AND HEALTH PLAN

Glenn Striegler is the designated Site Safety Officer and is directly responsible to the Project Team Leader for Safety recommendations on Site.

Emergency Medical Care:

The closest hospital to the Site is:	Henry Mayo Newhall Hospital 23845 McBean Parkway
	Newhall, CA 91355
	3.3-miles northwest of the Site (see attached map)

Ambulance Emergency Dispatch is: 911

First-aid equipment is available on Site at the following locations:

First-Aid Kit:	Alpha's Field Vehicle
Emergency Eye Wash:	Alpha's Field Vehicle
List of emergency phone numbers:	
Emergency Phone List:	911

Henry Mayo Newhall Hospital:	(661) 200-2000
Ambulance/Police/Fire:	911

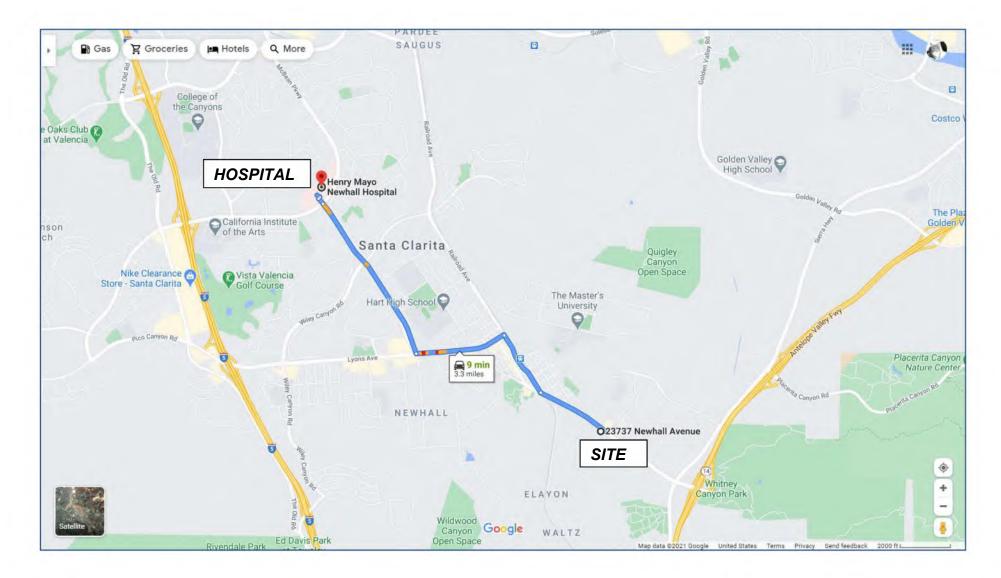
- **Fire/Explosion**: Upon notification of a fire or explosion on Site, the designated emergency signal *AIR HORN BLAST* shall be sounded and all Site personnel moved to a safe distance from the involved area.
- **Personal Protective Equipment Failure**: If any Site worker experiences a failure or alteration of protective equipment that affects the protection factor that person and his/her buddy shall immediately leave the Exclusion Zone. Re-entry shall not be permitted until the equipment has been repaired or replaced.
- **Other Equipment Failure**: If any other equipment on Site fails to operate properly, the Site Officer must be notified and then Alpha needs to determine the effect of this failure

on continuing operations on Site. If the failure affects the safety of personnel or prevents completion of the proposed scope of work, all personnel shall leave the Exclusion Zone until we evaluate the situation and appropriate actions are taken to rectify the problem.

- **Emergency Procedures** (should be modified as required for incident)
 - On-Site personnel shall use the following standard emergency procedures. And, the Site Safety Officer shall be notified of any on-Site emergencies and be responsible for ensuring that the appropriate procedures are followed.
 - **Personnel Injury in the Exclusion Zone**: Upon notification of an injury in the Exclusion Zone, the designated emergency signal *AIR HORN BLAST* shall be sounded. All Site personnel shall assemble at the decontamination line. The rescue team will enter the Exclusion Zone (if required) to remove the injured person to the hotline. The Site Safety Officer and Project Team Leader should evaluate the nature of the injury, and the affected person should be decontaminated to the extent possible prior to movement to the Support Zone. The on-Ste Emergency Medical Technician (EMT) shall initiate the appropriate first aid and contact an ambulance and with the designated medical facility (as required). No personal shall re-enter the Exclusion Zone until the cause of the injury or symptoms is determined.
 - Personnel Injury in the Support Zone: Upon notification of an injury in the Support Zone, the Project Team and Site Safety Officer will assess the nature of the injury. If the cause of the injury or loss of the injured person does not affect the performance of Site personnel, operations may continue, with the on-Site EMT initiating the appropriate first aid and necessary follow-up as stated above. If the injury increases the risk to others, the designated emergency signal *AIR HORN BLAST* shall be sounded and all Site personnel shall move to the decontamination line for further instructions. Activities on Site will stop until the added risk is removed or minimized.

All personnel have briefed and/or have read the above plan and are familiar with its provisions

Site Safety Officer:	Glenn Striegler	Signature:	
Project Manager:	Glenn Striegler	Signature:	
Drillers/Site Technicians:	Name:	Signature:	
	Name:	Signature:	
Others:	Name:	Signature:	



Hospital Location Map

Henry Mayo Newhall Hospital 23845 McBean Parkway Newhall, CA 91355 3.3-miles northwest of the Site (*see attached map*)

APPENDIX B Geophysical Survey Report





Summary of Scanning for Underground Storage Tanks (UST's) and Underground Utility Locating

Prepared For: Alpha Environmental

Prepared By: Drew Hoogenhuizen drew.hoogenhuizen@gprsinc.com Project Manager-Southern California 747-256-5708 April 20, 2021



April 20, 2021

Alpha Environmental Attn: Jesus Juvenal Site: 23737-23769 Newhall Ave, Newhall, CA

We appreciate the opportunity to provide this report for our work completed on April 12, 2021.

PURPOSE

The purpose of the project was to search for underground utilities within the project boundaries provided by the client. The scope of work consisted of locating all known utilities at the former gas station property, now an auto sales lot. The client marked the desired locations prior to our scanning and our markings were then placed onto the surface using APWA color coded marking paint.

The purpose of this project was to search for any suspected underground storage tanks (USTs) or suspected UST-related piping/anomalies remaining on the property. The scope of work consisted of scanning the entire auto sales lot which was a former gas station. The interiors of buildings were excluded from the scope of this project. The client marked the desired locations prior to our scanning.

EQUIPMENT

- Underground Scanning GPR Antenna. The antenna with frequencies ranging from 250 MHz-450 MHz is mounted in a stroller frame which rolls over the surface. The surface needs to be reasonably smooth and unobstructed in order to obtain readable scans. Obstructions such as curbs, landscaping, and vegetation will limit the feasibility of GPR. The data is displayed on a screen and marked in the field in real time. The total depth achieved can be as much as 8' or more with this antenna but can vary widely depending on the types of materials being scanned through. Some soil types such as clay may limit maximum depths to 3' or less. As depth increases, targets must be larger in order to be detected and non-metallic targets can be especially difficult to locate. Depths provided should always be treated as estimates as their accuracy can be affected by multiple factors.
- For this specific survey, a GSSI UtilityScan GPR unit was used using a 350MHz (model # 5035OUS) antenna. The GSSI GPR was able to locate several unknown linear anomalies in the provided project area. No evidence was detected from the GPR of any present UST's, as well as any evidence or excavation depicting a UST has been removed from the project area. For more information, please visit: Link
- Electromagnetic Pipe Locator. The EM locator can passively detect the electromagnetic fields from live AC power or from radio signals travelling along some conductive utilities. It can also be used in conjunction with a transmitter to connect directly to accessible, metallic pipes or tracer wires. A current is sent through the pipe or tracer wire at a specific frequency and the resulting EM field can then be detected by the receiver. A utility's ability to be located depends on a variety of factors including access to the utility, conductivity, grounding, interference from other fields, and many others. Depths provided should always be treated as estimates as their accuracy can be affected by multiple factors.
- For this specific survey, a Radio Detection RD8100 (model # 10/TX-10B-9874) pipe and cable locator was used. The Radio Detection RD8100 was used to locate all known conductive utilities in the project area such as the electrical for the site area lighting. The RD8100 was not able to locate the domestic water line on site due to the utility being a non-conductive material. For more information, please visit: Link

PROCESS

The process typically begins with using the EM pipe locator to locate pipes or utilities throughout the scan area. First, the transmitter is used to connect to and trace any visible risers, tracer wires, or accessible, conductive utilities provided that there is an exposed, metallic surface. The areas are then swept with the receiver to detect live power or radio frequency signals. Locations and depths are painted or flagged on the surface. Depths cannot always be provided depending on the location method and can be prone to error.

The EM pipe locator was used to connect to accessible, traceable pipes that may be tank-related such as vent pipes or product lines. A current is induced onto the pipe which creates an electromagnetic field that can be traced using the receiver. We can then attempt to trace these pipes to their origin or end point and paint or flag their locations.

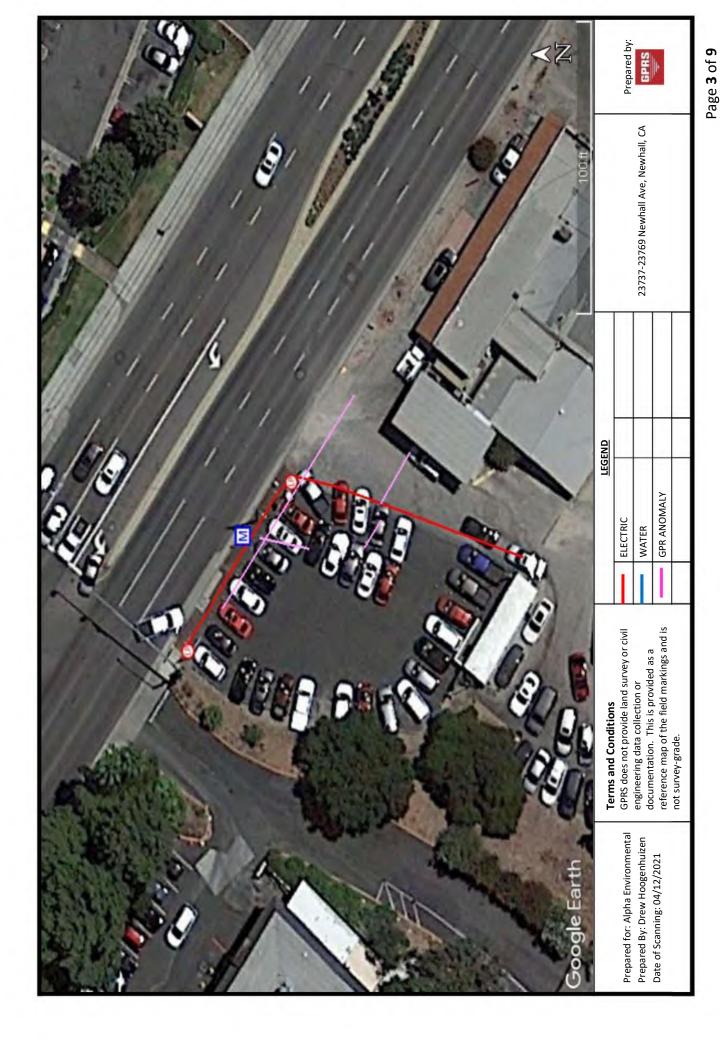
Initial GPR scans were collected in order to evaluate the data and calibrate the equipment. Based on these findings, a scanning strategy is formed, consisting of scanning the entire area in a grid with 5' scan spacing in order to locate any potential UST's that may remain at the site. The GPR data is viewed in real time and anomalies in the data were located and marked on the surface along with their depths using white marking paint. Relevant scan examples were saved and will be provided in this report.

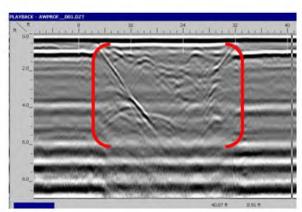
LIMITATIONS

Please keep in mind that there are limitations to any subsurface investigation. The equipment may not achieve maximum effectiveness due to soil conditions, above ground obstructions, reinforced concrete, and a variety of other factors. No subsurface investigation or equipment can provide a complete image of what lies below. Our results should always be used in conjunction with as many methods as possible including consulting existing plans and drawings, exploratory excavation or potholing, visual inspection of above-ground features, and utilization of services such as One Call/811. Depths are dependent on many factors so depth accuracy can vary throughout a site and should be treated as estimates only. Relevant scan examples were saved and will be provided in this report.

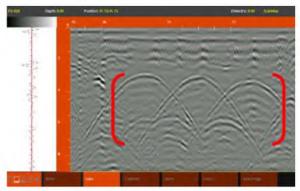
FINDINGS

The subsurface conditions at the time of the scanning allowed for maximum GPR depth penetration of 3' in most areas. Multiple utilities were able to be located such as site lighting electrical and linear anomalies using either the GPR or EM pipe locator. Some utilities were not able to be located such as the domestic water line due to it being plastic. The following pages will provide further explanation of the findings. The equipment and methods used did not detect reactions from potential UST's. the following pages will provide further explanation of the findings.

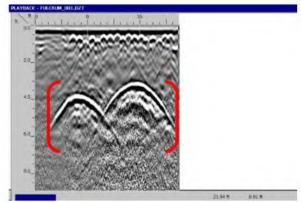




Sample GPR data screenshot showing a possible former tank pit or excavation. The change in the data from the excavation is apparent but GPR cannot determine whether this is due to a tank removal or whether tanks may still exist beyond the maximum depth penetration of the GPR signal.



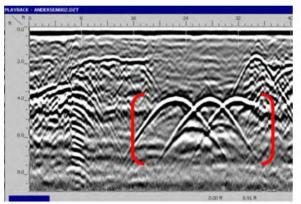
Sample GPR data screenshot showing three reactions from known USTs at an active fueling station. The concrete above the USTs is reinforced with wire mesh.



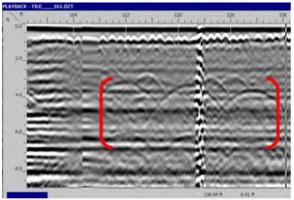
Sample GPR data screenshot showing two potential USTs. These reactions are larger than a typical utility but large utilities can look identical to a UST.

Sample Data Screenshots. (Not taken from this project)

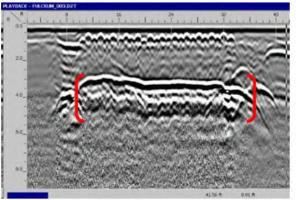
Location: previously collected from various sites



Sample GPR data screenshot showing three reactions from probable USTs. The diameters cannot be determined from these hyperbolas but they can be seen to be larger than a reaction from a typical utility.

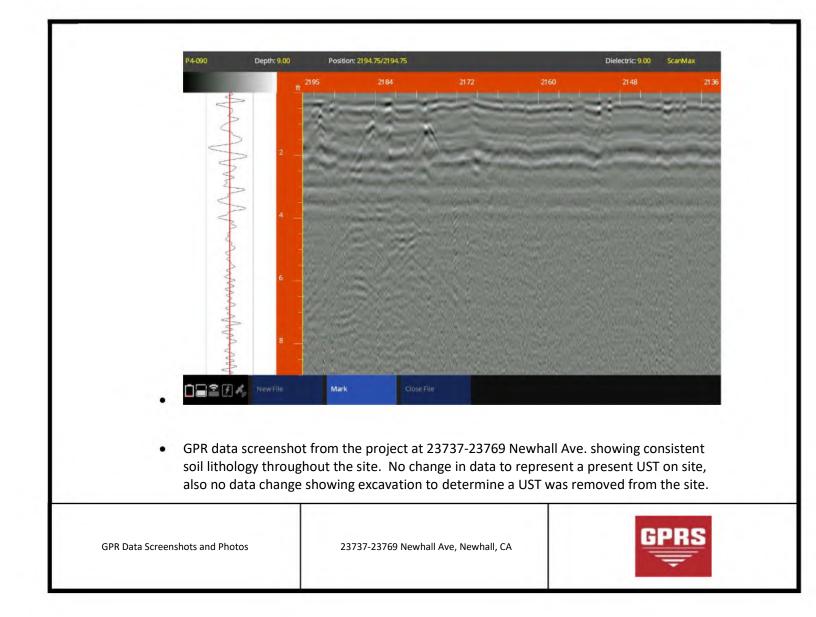


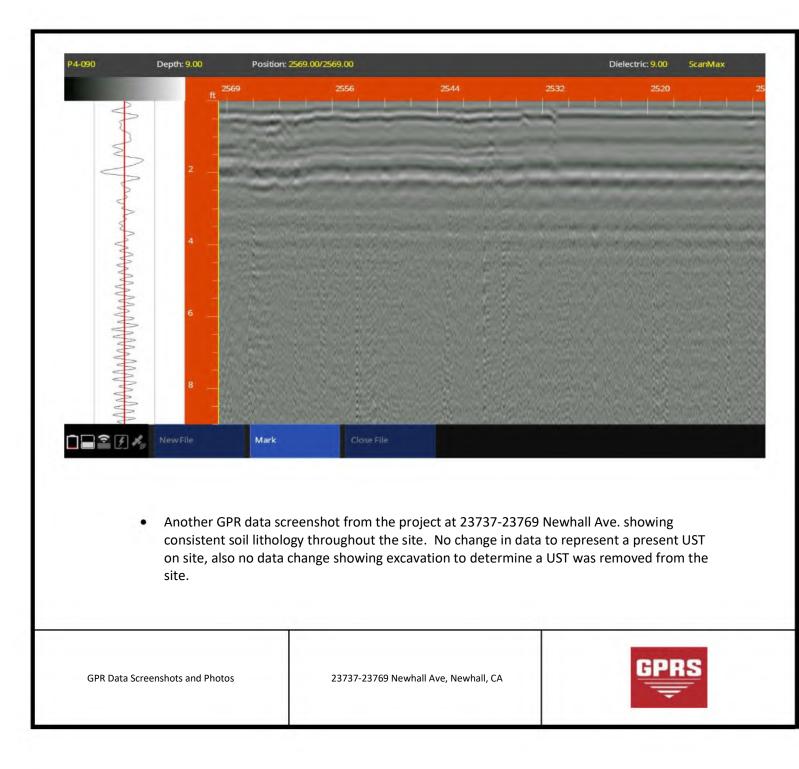
Sample GPR data screenshot showing three reactions from known USTs at an active fueling station. These USTs are non-metallic and therefore have a weaker reflection that is more difficult and sometimes impossible to identify in the GPR data.



Sample GPR data screenshot showing a scan collected parallel along the top one of the suspected USTs shown in the data to the left. A parallel scan is used to determine a clear beginning and end to the reaction to the reaction which is an indicator of a UST and to determine an approximate length.









Picture 1: Linear GPR anomaly located at the driveway entrance to the parking lot. Delineated using white marking paint on site. (Purple line drawn in to visualize better)



Picture 2: Site lighting electrical that was located in the parking lot. Delineated using red marking paint.

GPR Data Screenshots and Photos

23737-23769 Newhall Ave, Newhall, CA





GPR Data Screenshots and Photos

23737-23769 Newhall Ave, Newhall, CA



CLOSING

GPRS, Inc. has been in business since 2001, specializing in underground storage tank location, concrete scanning, utility locating, and shallow void detection for projects throughout the United States. I encourage you to visit our website (<u>www.gprsinc.com</u>) and contact any of the numerous references listed.

After performing a subsurface investigation of the entire provided project area, no present UST was found using Ground Penetrating Radar. Also, no excavation areas were found to suggest that a former UST was removed. Consistent soil lithology was found throughout the project area. Underground utilities were also located in the project area and delineated using APWA color coded marking paint. All found anomalies using GPR were delineated using white marking paint.

GPRS appreciates the opportunity to offer our services, and we look forward to continuing to work with you on future projects. Please feel free to contact us for additional information or with any questions you may have regarding this report.

Signed,

Drew Hoogenhuizen Project Manager—Southern California



Direct: 747-256-5708 drew.hoogenhuizen@gprsinc.com

www.gprsinc.com

APPENDIX C Boring Log



SOIL BORING LOG

Drilling Company: Drillers:	MDP Andrew & .	lonathon	Station Name Address:		9 Newhall Avenue	Boring Number: B-1 (SV-1) Date Drilled: April 12, 2021
Rig Type:	Geoprobe	Sinaunon	City:	Newhall	o newnaii Avenue	Date Drilled: April 12, 2021 Depth Drilled: 25-feet bgs
Rig Number:			State, Zip:	CA, 91321		Boring Diameter: 1.25 Inch
Sampling Tech.:	Direct Pus		Nearest X-St	Valle Del O	ro	Soil Sampler: Acetate sleeve
logged By:	Glenn Strie	gler (PG 71)	76)			Sample Location: SEC of former gas station area
DEPTH BELOW SURFACE (ft)	SAMPLE INTERVAL	VAPOR PROBES	OVA (ppm)	GRAPHIC LOG	SOIL CLASSIFICATION	SOIL DESCRIPTION Texture, Color, Moisture
						Asphalt- approximately 3-inches thick
5 5	*		3			<i>Silty Sand</i> - fine-grained sand with few coarse grains, brown (7.5YR 4/4), slightly damp, dense
10 	*		5		SM	<i>Silty Sand</i> - fine-grained sand with few coarse grains, brown (7.5YR 4/4), slightly damp, dense
15 	*		4			<i>Silty Sand</i> - fine-grained sand with few coarse grains, brown (7.5YR 4/4), slightly damp, dense
20	*		5			<i>Silty Sand</i> - fine-grained sand with few coarse grains, brown (7.5YR 4/4), slightly damp, dense
25 	*		3		SW	. <i>Sand</i> - fine- to coarse-grained, well-graded sand reddish yellow ((7.5YR 47/6), dry, dense
30 30 35						
40 						Notes: 1) Boring terminated at a depth of 25-feet I 2) No groundwater encountered. 3) No odors or staining observed. 4) Set soil vapor probe (SVP) at depth of 15-feet bgs.
45 						5) After vapor sampling SVPs pulled, boring backfilled with concrete bentonite slurry.
50 						
55 55						
CLIENT NAME PROJECT NAI PROJECT NUI	ΛE:	Chandler Newhall- 1 2603.913	P2			ALPHA ENVIRONMENTAL 21818 Craggy View Street - Suite 203 Chatsworth, CA 91311 (818) 772-4483

SOIL BORING LOG

Prilling Company			Station Nam			Boring Number: B-14 (SV-14)							
Drillers:	Andrew &	Jonathon	Address:		9 Newhall Avenue	•							
tig Type:	Geoprobe		City:	Newhall		Depth Drilled: 8-feet bgs							
ampling Tech.:	Direct Pus	eh.	State, Zip: Nearest X-S	CA, 91321 :: Valle Del O	ro	Boring Diameter: 1.25 Inch Soil Sampler: Acetate sleeve							
ogged By:		gler (PG 71				Sample Location: Next to abandoned hoist & concrete patches							
		1	1000										
DEPTH BELOW SURFACE (ft)	SAMPLE INTERVAL	VAPOR PROBES	OVA (ppm)	GRAPHIC LOG	SOIL CLASSIFICATION	SOIL DESCRIPTION Texture, Color, Moisture							
		_		_									
-				199349		Concrete - approximately 3-inches thick							
		Щ., .											
	*		1	19393		Sand find to coarse grained well graded cond brown (7 EVD E/4)							
			1	10:00		Sand - fine- to coarse-grained, well-graded sand brown (7.5YR 5/4), dry, loose							
			-	6655		ury, 1000C							
_				3333	SW								
	*		2			Sand - fine- to coarse-grained, well-graded sand with some silt,							
-						brown (7.5YR 5/4), dry, moderately dense							
10													
	*												
_	*		1										
-													
	5												
			1	1									
20													
_													
-													
25	5												
				1		Notes:							
						1) Boring terminated at a depth of 8-feet bgs.							
						2) No groundwater encountered.							
30						3) No odors or staining observed.							
30	' 		-			 4) Set soil vapor probe (SVP) at depth of 2-feet bgs. 5) After vapor compliant SV(Pa pulled horizon backfilled with concrete horizonta clurr 							
-						5) After vapor sampling SVPs pulled, boring backfilled with concrete bentonite slurr							
-													
35	5		-	.									
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LIENT NAM		Chandler Newhall-F				ALPHA 21818 Craggy View Street - Suite 203							
		2603.913				Chatsworth, CA 91311							

MAJ	OR DIVISIONS		GR(SYME	BOLS	TYPICAL NAMES
		CLEAN GRAVELS	7.20	GW	Well-graded gravels, gravel sand mixture, with little or no fines
		(little or no flnes)		GP	Poorly-graded gravels of gravel-sand mixtures, with little or no fines
		GRAVELS WITH FINES	Contraction of the second second second second second second second second second second second second second s	GM	Silty gravels, gravel-sand-silt mixtures
COARSE- GRAINED SOILS More than 50% of		(lots of fines)	1 43 4 1 4 4 1 4 4 1 4 1 4 1 4 1 4 1 4 1 4 1	GC	Clayey gravels, gravel-sand-clay mixtures
is LARGER han No. 200 sieve size)		CLEAN SANDS (little of no fines)		SW	Well-graded sand, gravelly sands, little or no fines
				SP	Poorly-graded sands or gravelly sands, little or no fines
		SANDS WITH FINES		SM	Silty sands, sand-silt mixture
		(lots of fines)		SC	Clayey sands, sand-clay mixture
		SILTS AND CLAYS (liquid limit LESS than 50)			Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity
	SILTS A (liquid limit				Inorganic clays of low to medium plasicity, gravely clays, sandy clays, silty clays, lean clays
FINE- GRAINED SOILS More than 50% of				OL	Organic sillts and organc silty clays of low plasicity
is SMALLER han No. 200 sieve size)			111111	МН	Inorganic silts, miceassous or diatomaceous fine sandy or silty sands, elastic silts
	SILTS A (liquid limit GR	ND CLAYS EATER than 50)	THE P	СН	Inorganic clays of high plasticity, fat clays
				ОН	Organic clays of medium to high plasticity, organic silts
	HIGHLY ORG		PI	Peat and other highly organic soils	
	PA	RTICLE	SIZ	E	LIMITS

UNIFIED SOIL CLASSIFICATION SYSTEM

FINE

COARSE

2.31

10.11

No.40 No.10 No.4 5181 U.S. STANDARD SIEVE SIZE

MEDIUM COARSE

FINE

No.200

APPENDIX D Laboratory Analyses and Chain-of-Custody Records



Soil Vapor Sampling





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FAX 951-779-0344 office@arlaboratories.com FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · MOBILE LABORATORIES FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

CASE NARRATIVE

	gnature Name / Title (p	rint)				Ken Zheng, President Ken 3heng Ken Zheng, President 04/19/2021 0:41:18							
Signature / D	ate												
Laboratory Jo	b No. (Certificate of An	alysis No.)				2104-00116							
Project Name	/ No.					NEWHALL	- P2						
Dates Sample	ed (from/to)					04/13/21	Го 04/13/21						
Dates Receive	ed (from/to)		04/14/21	Го 04/14/21									
Dates Reporte	ed (from/to)		04/19/21	Го 4/19/2021									
Chains of Cus	tody Received		Yes										
Comments:													
Subcontracti	-												
Organic Analys	ses												
No analyses sub-contracted													
No analyses	Sub-contracted												
No analyses Sample Con													
	dition(s)												
Sample Con	dition(s)												
Sample Con All samples	dition(s)	ounds)											
Sample Con All samples	dition(s) intact	ounds) Result	Qual L	Jnits	RL	Sample	Analyte	Result	Qual	Units	RL		
Sample Con All samples Positive Res	dition(s) intact sults (Organic Compo	-	-	Jnits g/L	RL 10	Sample SV-1-15'	Analyte Ethylbenzene	Result 0.21	Qual	Units µg/L	RL 0.10		
Sample Con All samples Positive Res Sample	dition(s) intact sults (Organic Compo Analyte	Result	μ				-		Qual				
Sample Con All samples Positive Res Sample SV-1-15'	dition(s) intact sults (Organic Compo Analyte c4-C12	Result 31	ч Ч	g/L	10	- SV-1-15'	Ethylbenzene	0.21	Qual	µg/L	0.10		
Sample Con All samples Positive Res Sample SV-1-15' SV-1-15'	dition(s) intact sults (Organic Compo Analyte C4-C12 m,p-Xylenes	Result 31 0.28	ц Ч	g/L g/L	10 0.20	SV-1-15' SV-1-15'	Ethylbenzene o-Xylene	0.21 0.10	Qual	μg/L μg/L	0.10 0.10		





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FAX 951-779-0344 office@arlaboratories.com FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

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CERTIFICATE OF ANALYSIS

	2104-00116	
ALPHA ENVIRONMENTAL	Date Reported	04/19/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 001 SV-1-15'					Date & Time Sam	pled:	04/13/21	
Sample Matrix: Soil Vapor [TPH Gasoline by GCMS]								
C4-C12	31		µg/L	LUFT GCMS	1.0	10	04/14/21	JEN
[VOCs by GCMS]	51		P9/2		1.0	10	01/11/21	SER
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

The data and information on this, and other accompanying documents, represent only the sample(s) analyzed and is rendered upon condition

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FAX 951-779-0344 office@arlaboratories.com FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

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CERTIFICATE OF ANALYSIS

2104-00116 Date Reported 04/19/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91559 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 001 SV-1-15' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	0.21		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		µg/L	EPA 8260B	1.0	0.1	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FDA#	2030513	
LA City#	10261	
ELAP#'s	2789	
	2790	
	2122	

 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00116		
ALPHA ENVIRONMENTAL	Date Reported	04/19/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 001 SV-1-15'					Date & Time Sar	npled:	04/13/21	
Sample Matrix: Soil Vapor continued								
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichloropropane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	0.28		µg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]								
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]								
Dibromofluoromethane	112		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	98		%REC	EPA 8260B		70-130	04/14/21	JEN
Bromofluorobenzene	109		%REC	EPA 8260B		70-130	04/14/21	JEN
Sample: 002 SV-2-15' Sample Matrix: Soil Vapor					Date & Time Sar	npled:	04/13/21	
[TPH Gasoline by GCMS]								
C4-C12	14		µg/L	LUFT GCMS	1.0	10	04/14/21	JEN
[VOCs by GCMS]								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN

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CERTIFICATE OF ANALYSIS

2104-00116 Date Reported 04/19/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91559 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 002 SV-2-15' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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CERTIFICATE OF ANALYSIS

2104-00116 Date Reported 04/19/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91559 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 002 SV-2-15' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		µg/L	EPA 8260B	1.0	0.1	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	<0.20		µg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]								

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CERTIFICATE OF ANALYSIS

2104-00116		
ALPHA ENVIRONMENTAL	Date Reported 04/19/2	21
ROB JAWA	Date Received 04/14/2	21
21818 CRAGGY VIEW STREET	Invoice No. 91559	
SUITE 203	Cust # 2098	
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 002 SV-2-15' Sample Matrix: Soil Vapor					Date & Time Sa	mpled:	04/13/21	
continued								
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]								
Dibromofluoromethane	110		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	98		%REC	EPA 8260B		70-130	04/14/21	JEN
Bromofluorobenzene	108		%REC	EPA 8260B		70-130	04/14/21	JEN
Sample: 003 SV-3-5' Sample Matrix: Soil Vapor					Date & Time Sa	mpled:	04/13/21	
[TPH Gasoline by GCMS]								
C4-C12	17		µg/L	LUFT GCMS	1.0	10	04/14/21	JEN
[VOCs by GCMS]								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
			-					

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CERTIFICATE OF ANALYSIS

2104-00116 Date Reported 04/19/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91559 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Sample: O.3 SV-3-5' Solver Value Value Value 4-Charotablene <0.10 µg/L EPA 8260B 1.0 0.10 0/1/1/21 JBN Dibronchisomethane <0.10 µg/L EPA 8260B 1.0 0.10 0/1/1/21 JBN 1,2-Dibromethane <0.10 µg/L EPA 8260B 1.0 0.10 0/1/1/21 JBN 1,2-Dibromethane <0.10 µg/L EPA 8260B 1.0 0.10 0/1/1/21 JBN 1,2-Dibromethane <0.10 µg/L EPA 8260B 1.0 0.10 0/1/1/21 JBN 1,2-Dibromethane <0.10 µg/L EPA 8260B 1.0 0.10 0/1/1/21 JBN 1,3-Dichorobersene <0.10 µg/L EPA 8260B 1.0 0.10 0/1/1/21 JBN 1,1-Dichorobersene <0.10 µg/L EPA 8260B 1.0 0.10 0/1/1/21 JBN 1,1-Dichorobersene <0.10 µg/L EPA 8260B 1.0 0.10	Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
4-Chlorotoluene<.0.10µg/LEPA 826681.00.100/4/14/21JENDibromochloromethane<.0.10						Date & Time Sample	d:	04/13/21	
Diromochlaromethane 40.10 µg/L EPA 82508 1.0 0.10 0/1/1/21 JEN 1.2-Diromochlaromethane (ED8) 0.10 µg/L EPA 82508 1.0 0.10 0/1/1/21 JEN 1.2-Diromochlaromethane 0.10 µg/L EPA 82508 1.0 0.10 0/1/1/21 JEN 1.2-Diromochlaromethane 0.10 µg/L EPA 82508 1.0 0.10 0/1/1/21 JEN 1.2-Dichlorobenzene 0.10 µg/L EPA 82508 1.0 0.10 0/1/1/21 JEN 1.2-Dichlorobenzene 0.10 µg/L EPA 82508 1.0 0.10 0/1/1/21 JEN 1.4-Dichlorobenzene 0.10 µg/L EPA 82508 1.0 0.10 0/1/1/21 JEN 1.1-Dichlorobenzene 0.10 µg/L EPA 82508 1.0 0.10 0/1/1/21 JEN 1.1-Dichlorobenzene 0.10 µg/L EPA 82508 1.0 0.10 0/1/1/21 JEN 1.1-Dichlorobenzene 0.10	continued								
1.2-Dibromoethane (EDB) 4.010 µg/L EPA 82608 1.0 0.010 04/14/21 JEN 1.2-Dibromos-3-Chloroprepane 0.010 µg/L EPA 82608 1.0 0.010 04/14/21 JEN Dibromosthane 0.010 µg/L EPA 82608 1.0 0.10 04/14/21 JEN 1.2-Dibriborbezzene 0.010 µg/L EPA 82608 1.0 0.10 04/14/21 JEN 1.4-Dichlorobezzene 0.010 µg/L EPA 82608 1.0 0.10 04/14/21 JEN 1.4-Dichlorobezzene 0.010 µg/L EPA 82608 1.0 0.10 04/14/21 JEN 1.4-Dichlorobetnane 0.010 µg/L EPA 82608 1.0 0.01 04/14/21 JEN 1.1-Dichlorobetne 0.010 µg/L EPA 82608 1.0 0.01 04/14/21 JEN 1.2-Dichlorobetne 0.010 µg/L EPA 82608 1.0 0.01 04/14/21 JEN 1.2-Dichloropepane 0.010 µg/L EPA 82608 1.0 0.01 04/14/21 JEN	4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1.2-Ditromo-3-Chloropropane <t< td=""><td>Dibromochloromethane</td><td><0.10</td><td></td><td>µg/L</td><td>EPA 8260B</td><td>1.0</td><td>0.10</td><td>04/14/21</td><td>JEN</td></t<>	Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dirornomethane -0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 1,2-Dichlorobenzene -0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 1,3-Dichlorobenzene -0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 1,4-Dichlorobenzene -0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 1,4-Dichlorobenzene -0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 1,1-Dichloroethane -0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 1,2-Dichloroethane -0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 1,2-Dichloroethane -0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 1,2-Dichloropthene -0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 1,2-Dichloroptopene -0.10 µg/L	1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1.2 Dichlorobenzene -0.10 -0.11 -0.10<	1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1.3-bichlorobenzene 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN 1.4-bichlorobenzene 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN Dichlorodifluoronethane 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN 1.1-bichloroethane 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN 1.2-bichloroethane 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN 1.1-bichloroethane 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN 1.1-bichloroethane 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN 1.1-bichloroethane 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN 1.2-bichloroethane 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN 1.2-bichloropapae 0.10 µg/L EPA 8260B 1.0 0.10 0/14/21 JEN 1.2-bichloropropane	Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Dichlorobenzene <0.10	1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane 0.10 µg/L EPA 8260B 0.10 0.10 0.11/12 JEN 1,1-Dichloroethane 0.10 µg/L EPA 8260B 0.10 0.10 0.11/12 JEN 1,1-Dichloroethane 0.10 µg/L EPA 8260B 0.10 0.10 0.11/12 JEN 1,1-Dichloroethene 0.10 µg/L EPA 8260B 0.10 0.10 0.41/121 JEN 1,1-Dichloroethene 0.10 µg/L EPA 8260B 0.10 0.41/1421 JEN 1,2-Dichloroethene 0.10 µg/L EPA 8260B 0.10 0.41/1421 JEN 1,2-Dichloropropane 0.10 µg/L EPA 8260B 0.10 0.41/421 JEN 1,1-Dichloropropane 0.10 µg/L	1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1.1-Dichloroethane <0.10	1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1.2-Dichloroethane <0.10	Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethene0.100.100.10/1/21JENds-1,2-Dichloroethene0.10µg/LEPA 826081.00.100/1/21JENtrans-1,2-Dichloroethene0.10µg/LEPA 826081.00.100/1/21JEN1,2-Dichloroethene0.10µg/LEPA 826081.00.100/1/21JEN1,2-Dichloroethene0.10µg/LEPA 826081.00.100/1/21JEN1,2-Dichloropropane0.10µg/LEPA 826081.00.100/1/21JEN2,2-Dichloropropane0.10µg/LEPA 826081.00.100/1/21JEN1,1-Dichloropropane0.10µg/LEPA 826081.00.100/1/21JEN1,1-Dichloropropane0.10µg/LEPA 826081.00.100/1/21JEN1,1-Dichloropropane0.10µg/LEPA 826081.00.100/1/21JEN1,1-Dichloropropane0.10µg/LEPA 826081.00.100/1/21JEN1,1-Dichloropropane0.10µg/LEPA 826081.00.100/1/21JEN1,1-Dichloropropane0.10µg/LEPA 826081.00.100/1/21JEN1,1-Dichloropropane0.10µg/LEPA 826081.00.100/1/4/21JEN1,1-Dichloropropane0.10µg/LEPA 826081.00.100/1/4/21JEN1,1-Dichloropropane0.10µg/LEPA 82608 <td>1,1-Dichloroethane</td> <td><0.10</td> <td></td> <td>µg/L</td> <td>EPA 8260B</td> <td>1.0</td> <td>0.10</td> <td>04/14/21</td> <td>JEN</td>	1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
dis-1,2-Dichloroethene 0.00 µg/L EPA 8260B 1.0 0.10 0/1/1/21 JEN trans-1,2-Dichloroethene <0.10	1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene<0.10µg/LEPA 8260B1.00.1004/14/21JEN1,2-Dichloropropane<0.10	1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1.2-Dichloropropane0.10µg/LEPA 8260B1.00.1004/14/21JEN1.3-Dichloropropane<0.10	cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1.3-Dichloropropane<0.10µg/LEPA 8260B1.00.1004/14/21JEN2,2-Dichloropropane<0.10	trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane <0.10	1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene <0.10	1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene <0.10	2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene<0.10µg/LEPA 8260B1.00.1004/14/21JENDiisopropyl Ether (DIPE)<0.10	1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Disopropyl Ether (DiPE) <0.10	cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene<0.10µg/LEPA 8260B1.00.1004/14/21JENEthyl-t-Butyl Ether (EtBE)<0.10	trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)<0.10µg/LEPA 8260B1.00.1004/14/21JENHexachlorobutadiene<0.10	Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)<0.10µg/LEPA 8260B1.00.1004/14/21JENHexachlorobutadiene<0.10	Ethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone <1.0	Ethyl-t-Butyl Ether (EtBE)	<0.10			EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone <1.0	Hexachlorobutadiene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Isopropylbenzene <0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN 4-Isopropylboluene <0.10	2-Hexanone	<1.0			EPA 8260B	1.0	1.0	04/14/21	JEN
4-Isopropyltoluene <0.10 μg/L EPA 8260B 1.0 0.10 04/14/21 JEN Methylene Chloride <0.1	Isopropylbenzene	<0.10			EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride <0.1 μg/L EPA 8260B 1.0 0.1 04/14/21 JEN 4-Methyl-2-Pentanone (MIBK) <1.0	4-Isopropyltoluene	<0.10			EPA 8260B	1.0	0.10	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK) <1.0 µg/L EPA 8260B 1.0 1.0 04/14/21 JEN Methyl-t-butyl Ether (MtBE) <0.10	,	<0.1			EPA 8260B	1.0	0.1		JEN
Methyl-t-butyl Ether (MtBE) <0.10 µg/L EPA 8260B 1.0 0.10 04/14/21 JEN	,								
	Naphthalene	< 0.050		μg/L	EPA 8260B	1.0	0.050	04/14/21	JEN

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FDA#	2030513	
LA City#	10261	
ELAP#'s	2789	
	2790	
	2122	

 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2	104-00116
ALPHA ENVIRONMENTAL	Date Reported 04/19/21
ROB JAWA	Date Received 04/14/21
21818 CRAGGY VIEW STREET	Invoice No. 91559
SUITE 203	Cust # 2098
CHATSWORTH, CA 91311	Permit Number
Project: NEWHALL - P2	Customer P.O.

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 003 SV-3-5' Sample Matrix: Soil Vapor					Date & Time Sa	npled:	04/13/21	
continued								
n-Propylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	<0.20		µg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]								
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]								
Dibromofluoromethane	110		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	96		%REC	EPA 8260B		70-130	04/14/21	JEN
Bromofluorobenzene	110		%REC	EPA 8260B		70-130	04/14/21	JEN
Sample: 004 SV-4-15' Sample Matrix: Soil Vapor					Date & Time Sa	mpled:	04/13/21	
[TPH Gasoline by GCMS]								
C4-C12	13		µg/L	LUFT GCMS	1.0	10	04/14/21	JEN
[VOCs by GCMS]								

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FDA#	2030513
LA City#	10261
ELAP#'s	2789
	2790
	2122

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CERTIFICATE OF ANALYSIS

2104-00	116	
ALPHA ENVIRONMENTAL	Date Reported 04/19/21	
ROB JAWA	Date Received 04/14/21	
21818 CRAGGY VIEW STREET	Invoice No. 91559	
SUITE 203	Cust # 2098	
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 004 SV-4-15'					Date & Time Sam	pled:	04/13/21	
Sample Matrix: Soil Vapor continued								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FAX 951-779-0344 office@arlaboratories.com FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00116 Date Reported 04/19/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91559 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 004 SV-4-15' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		µg/L	EPA 8260B	1.0	0.1	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FDA#	2030513
LA City#	10261
ELAP#'s	2789
	2790
	2122

 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00116		
ALPHA ENVIRONMENTAL	Date Reported	04/19/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 004 SV-4-15'					Date & Time Sar	npled:	04/13/21	
Sample Matrix: Soil Vapor continued								
1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	<0.050		μg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	<0.20		μg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]			10/					
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]			10/					
Dibromofluoromethane	112		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	98		%REC	EPA 8260B		70-130	04/14/21	JEN
Bromofluorobenzene	108		%REC	EPA 8260B		70-130	04/14/21	JEN
Sample: 005 SV-5-5' Sample Matrix: Soil Vapor					Date & Time Sar	mpled:	04/13/21	
[TPH Gasoline by GCMS]								
C4-C12	<10		µg/L	LUFT GCMS	1.0	10	04/14/21	JEN
[VOCs by GCMS]								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FDA#	2030513
LA City#	10261
ELAP#'s	2789
	2790
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 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-0	00116	
ALPHA ENVIRONMENTAL	Date Reported (04/19/21
ROB JAWA	Date Received (04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust # 2	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	
-		

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 005 SV-5-5'					Date & Time Sam	pled:	04/13/21	
Sample Matrix: Soil Vapor continued								
sec-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FDA#	2030513	
LA City#	10261	
ELAP#'s	2789	
	2790	
	2122	

$CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

	2104-00116	
ALPHA ENVIRONMENTAL	Date Reporte	ed 04/19/21
ROB JAWA	Date Receive	ed 04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Num	ber
Project: NEWHALL - P2	Customer P.	0.

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 005 SV-5-5'					Date & Time Sam	pled:	04/13/21	
Sample Matrix: Soil Vapor continued								
Ethyl-t-Butyl Ether (EtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone	<1.0		μg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		μg/L	EPA 8260B	1.0	0.1	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK)	<1.0		μg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		μg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	<0.20		µg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]								
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]								

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FAX 951-779-0344 office@arlaboratories.com FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

$\label{eq:chemistry} CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00116		
ALPHA ENVIRONMENTAL	Date Reported	04/19/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 005 SV-5-5' Sample Matrix: Soil Vapor					Date & Time San	npled:	04/13/21	
continued								
Dibromofluoromethane	112		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	97		%REC	EPA 8260B		70-130	04/14/21	JEN
Bromofluorobenzene	107		%REC	EPA 8260B		70-130	04/14/21	JEN
Sample: 006 SV-6-5' Sample Matrix: Soil Vapor					Date & Time San	npled:	04/13/21	
[TPH Gasoline by GCMS]								
C4-C12	<10		µg/L	LUFT GCMS	1.0	10	04/14/21	JEN
[VOCs by GCMS]								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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$CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2	2104-00116	
ALPHA ENVIRONMENTAL	Date Reported	04/19/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 006 SV-6-5' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		µg/L	EPA 8260B	1.0	0.1	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FDA#	2030513	
LA City#	10261	
ELAP#'s	2789	
	2790	
	2122	

 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-0011	16
ALPHA ENVIRONMENTAL	Date Reported 04/19/21
ROB JAWA	Date Received 04/14/21
21818 CRAGGY VIEW STREET	Invoice No. 91559
SUITE 203	Cust # 2098
CHATSWORTH, CA 91311	Permit Number
Project: NEWHALL - P2	Customer P.O.

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 006 SV-6-5' Sample Matrix: Soil Vapor					Date & Time San	npled:	04/13/21	
continued								
1,1,1,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	<0.20		µg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]								
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]								
Dibromofluoromethane	112		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	98		%REC	EPA 8260B		70-130	04/14/21	JEN
Bromofluorobenzene	106		%REC	EPA 8260B		70-130	04/14/21	JEN
Sample: 007 SV-9-5' Sample Matrix: Soil Vapor					Date & Time San	npled:	04/13/21	
[VOCs by GCMS]								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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$CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2	2104-00116	
ALPHA ENVIRONMENTAL	Date Reported	04/19/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 007 SV-9-5'					Date & Time Sam	pled:	04/13/21	
Sample Matrix: Soil Vapor continued								
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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LA City#	10261
ELAP#'s	2789
	2790
	2122

$CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00	116	
ALPHA ENVIRONMENTAL	Date Reported 04/19/21	
ROB JAWA	Date Received 04/14/21	
21818 CRAGGY VIEW STREET	Invoice No. 91559	
SUITE 203	Cust # 2098	
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 007 SV-9-5'					Date & Time Sam	pled:	04/13/21	
Sample Matrix: Soil Vapor continued								
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Diisopropyl Ether (DiPE)	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone	<1.0		μg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		μg/L	EPA 8260B	1.0	0.1	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FDA#	2030513	
LA City#	10261	
ELAP#'s	2789	
	2790	
	2122	

 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00116		
ALPHA ENVIRONMENTAL	Date Reported 04/19/21	
ROB JAWA	Date Received 04/14/21	
21818 CRAGGY VIEW STREET	Invoice No. 91559	
SUITE 203	Cust # 2098	
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 007 SV-9-5'					Date & Time San	pled:	04/13/21	
Sample Matrix: Soil Vapor								
continued 1,3,5-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	<0.050		μg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	<0.20		μg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]	(0.10		μg/ L		1.0	0.10	0 1/ 1 1/ 2 1	JEN
Isopropanol (IPA)	<1.0		ug/l	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]	<1.0		µg/L	LFA 8200D	1.0	1.0	07/17/21	JEN
Dibromofluoromethane	114		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	98		%REC	EPA 8260B		70-130		JEN
							04/14/21	
Bromofluorobenzene	105		%REC	EPA 8260B		70-130	04/14/21	JEN
Sample: 008 SV-10-5' Sample Matrix: Soil Vapor					Date & Time San	npled:	04/13/21	
[VOCs by GCMS]								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		μg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		μg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FAX 951-779-0344 office@arlaboratories.com FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00116 Date Reported 04/19/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91559 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 008 SV-10-5' Sample Matrix: Soil Vapor					Date & Time Sampled	:	04/13/21	
continued								
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		µg/L	EPA 8260B	1.0	0.1	04/14/21	JEN

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 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD \ SAFETY \cdot MOBILE \ LABORATORIES$ $FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL \ VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

210	4-00116	
ALPHA ENVIRONMENTAL	Date Reported 04/19/21	
ROB JAWA	Date Received 04/14/21	
21818 CRAGGY VIEW STREET	Invoice No. 91559	
SUITE 203	Cust # 2098	
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 008 SV-10-5'					Date & Time Sar	npled:	04/13/21	
Sample Matrix: Soil Vapor continued								
4-Methyl-2-Pentanone (MIBK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		μg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	<0.20		µg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
p-Xylene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]								
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
VOC Surrogates]								
Dibromofluoromethane	114		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	97		%REC	EPA 8260B		70-130	04/14/21	JEN
Bromofluorobenzene	105		%REC	EPA 8260B		70-130	04/14/21	JEN
Complex 000 CV 14 2					Date & Time Sar	nnlod:	04/13/21	
Sample: 009 SV-14-2'					Date & Tille Sal	npieu.	07/13/21	

Soil Vapor Sample Matrix:

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CERTIFICATE OF ANALYSIS

2104-00116 Date Reported 04/19/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91559 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 009 SV-14-2' Sample Matrix: Soil Vapor					Date & Time Samp	led:	04/13/21	
[VOCs by GCMS]								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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CERTIFICATE OF ANALYSIS

2104-00116 Date Reported 04/19/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91559 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 009 SV-14-2' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		µg/L	EPA 8260B	1.0	0.1	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FDA#	2030513	
LA City#	10261	
ELAP#'s	2789	
	2790	
	2122	

 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00116		
ALPHA ENVIRONMENTAL	Date Reported	04/19/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 009 SV-14-2'					Date & Time Sar	npled:	04/13/21	
Sample Matrix: Soil Vapor								
continued 1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10			EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride			µg/L		1.0	0.10		JEN
	< 0.050		µg/L	EPA 8260B			04/14/21	
m,p-Xylenes	0.34		µg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	0.13		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]								
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]								
Dibromofluoromethane	115		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	99		%REC	EPA 8260B		70-130	04/14/21	JEN
Bromofluorobenzene	104		%REC	EPA 8260B		70-130	04/14/21	JEN
Sample: 010 SV-16-2' Sample Matrix: Soil Vapor					Date & Time Sar	npled:	04/13/21	
[VOCs by GCMS]								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		μg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		μg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10			EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene			µg/L		1.0	0.10	04/14/21	JEN
	<0.10		µg/L	EPA 8260B	1.0	0.10	07/19/21	JEIN

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CERTIFICATE OF ANALYSIS

2104-0011	6	
ALPHA ENVIRONMENTAL	Date Reported 04/19/21	
ROB JAWA	Date Received 04/14/21	
21818 CRAGGY VIEW STREET	Invoice No. 91559	
SUITE 203	Cust # 2098	
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 010 SV-16-2'					Date & Time Sam	npled:	04/13/21	
Sample Matrix: Soil Vapor continued								
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	< 0.050		μg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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CERTIFICATE OF ANALYSIS

2104-00116 Date Reported 04/19/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91559 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 010 SV-16-2' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
2-Hexanone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		µg/L	EPA 8260B	1.0	0.1	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	<0.20		µg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]								
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]								
Dibromofluoromethane	116		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	98		%REC	EPA 8260B		70-130	04/14/21	JEN

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FDA#	2030513
LA City#	10261
ELAP#'s	2789
	2790
	2122

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CERTIFICATE OF ANALYSIS

2104-00116		
ALPHA ENVIRONMENTAL	Date Reported 04/	/19/21
ROB JAWA	Date Received 04/	/14/21
21818 CRAGGY VIEW STREET	Invoice No. 91	559
SUITE 203	Cust # 209	98
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 010 SV-16-2' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
Bromofluorobenzene	107		%REC	EPA 8260B		70-130	04/14/21	JEN
Sample: 011 SV-17-2' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
[VOCs by GCMS]								
Acetone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
t-Amyl Methyl Ether (TAME)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Benzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromodichloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromoform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Bromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
t-Butanol (TBA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
2-Butanone (MEK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
n-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
sec-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
tert-Butylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Carbon Disulfide	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Carbon Tetrachloride	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
Chlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloroform	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Chloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Chlorotoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromochloromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromoethane (EDB)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dibromo-3-Chloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dibromomethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichlorobenzene	<0.10		μg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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FAX 951-779-0344 office@arlaboratories.com FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

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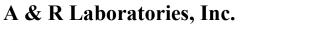
CERTIFICATE OF ANALYSIS

2	2104-00116	
ALPHA ENVIRONMENTAL	Date Reported	04/19/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91559
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 011 SV-17-2' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
1,3-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,4-Dichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Dichlorodifluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,2-Dichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2,2-Dichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
cis-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
trans-1,3-Dichloropropene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Diisopropyl Ether (DiPE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Ethyl-t-Butyl Ether (EtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Hexachlorobutadiene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
2-Hexanone	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Isopropylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
4-Isopropyltoluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Methylene Chloride	<0.1		µg/L	EPA 8260B	1.0	0.1	04/14/21	JEN
4-Methyl-2-Pentanone (MIBK)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
Methyl-t-butyl Ether (MtBE)	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Naphthalene	<0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
n-Propylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Styrene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2,2-Tetrachloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Tetrachloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Toluene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN

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CERTIFICATE OF ANALYSIS

2104-00110	6
ALPHA ENVIRONMENTAL	Date Reported 04/19/21
ROB JAWA	Date Received 04/14/21
21818 CRAGGY VIEW STREET	Invoice No. 91559
SUITE 203	Cust # 2098
CHATSWORTH, CA 91311	Permit Number
Project: NEWHALL - P2	Customer P.O.

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 011 SV-17-2' Sample Matrix: Soil Vapor					Date & Time Sam	pled:	04/13/21	
continued								
1,2,3-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trichlorobenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,1-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,1,2-Trichloroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichloroethene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,3-Trichloropropane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorofluoromethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Trichlorotrifluoroethane	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,2,4-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
1,3,5-Trimethylbenzene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
Vinyl Chloride	< 0.050		µg/L	EPA 8260B	1.0	0.050	04/14/21	JEN
m,p-Xylenes	<0.20		µg/L	EPA 8260B	1.0	0.20	04/14/21	JEN
o-Xylene	<0.10		µg/L	EPA 8260B	1.0	0.10	04/14/21	JEN
[VOC Vapor Sampling Tracer]								
Isopropanol (IPA)	<1.0		µg/L	EPA 8260B	1.0	1.0	04/14/21	JEN
[VOC Surrogates]								
Dibromofluoromethane	123		%REC	EPA 8260B		70-130	04/14/21	JEN
Toluene-D8	98		%REC	EPA 8260B		70-130	04/14/21	JEN
Bromofluorobenzene	107		%REC	EPA 8260B		70-130	04/14/21	JEN

Respectfully Submitted:

Ken 3heng

Ken Zheng - Lab Director



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10261

2789 2790

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QUALIFIERS

B = Detected in the associated Method Blank at a concentration above the routine RL.

- B1 = BOD dilution water is over specifications . The reported result may be biased high.
- D = Surrogate recoveries are not calculated due to sample dilution.
- E = Estimated value; Value exceeds calibration level of instrument.
- H = Analyte was prepared and/or analyzed outside of the analytical method holding time

I = Matrix Interference.

J = Analyte concentration detected between RL and MDL.

Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.

S = Customer provided specification limit exceeded.

As regulatory limits change frequently, A & R Laboratories advises the recipient of this report to confirm such limits with the appropriate federal, state, or local authorities before acting in reliance on the regulatory limits provided.

951-779-0310

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.

ABBREVIATIONS

DF = Dilution Factor RL = Reporting Limit, Adjusted by DF MDL = Method Detection Limit, Adjusted by DF Qual = Qualifier Tech = Technician





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FAX 951-779-0344 office@arlaboratories.com FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

				QUALITY	CONTROL DATA REPORT		
ALPHA E	NVIRONM	IENTAL			2104-00116		
ROB JAW	/A					Date Reported	04/19/2021
	AGGY VIE	W STRFF	т			Date Received	04/14/2021
SUITE 20		JU SINEL				Date Sampled	04/13/2021
		01211				Invoice No.	91559
	ORTH, CA					Customer #	2098
Project: N	EWHAL	L - P2				Customer P.O.	
Method #	EPA 8260B						
QC Reference #	95688	Date Analyz	ed: 4/14/2021	Technician:	N		
Samples 001	002 003 004	005 006 0	007 008 009 01	10 011			
Results					Control Ra	•	
	LCS %REC	LCS %DUP	LCS %RPD		LCS %REC	LCS %RPD	
					70, 120	0.25	
1,1-Dichloroethene	98	82	16		70 - 130 70 - 130	0 - 25 0 - 25	
Benzene Chlorobenzene	107 102	90 86	17 16		70 - 130	0 - 25	
Toluene	102	87	16		70 - 130	0 - 25	
Trichloroethene	105	89	16		70 - 130	0 - 25	
Method #	LUFT GCMS						
QC Reference #	95689	Date Analyz	ed: 4/14/2021	Technician:	N		
Samples 001	002 003 004	005 006					
Results					Control Ra	nges	
	LCS %REC				LCS %REC		
C4-C12	97				70 - 130		

Ken Zheng - President

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.

Page 1 of 1

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514	Chatswor	247, CA 18)772-44	183 Sampled 3		- Xisen	& Oxygenales)	EPA82608(BFEX & Oxygenates)	(90)08	sal) 		EPA 8015M (Carbon Chain C4-040)	SP & 60108/7000 (CAM-17 Metals)	Coliforn, E-Coli					Fush Fiziza as Hours
~		The sect Site	" Newholl - P			(vocs	BIEX	5 (Gas	5 (Dia)	9482 (PC84)	Carbo	/7000 (Call. C					
**	Ciliant Lampia (0	Jaimple C	Time Type	Sample Preserve	No	PA82503	PA82608(ULFT / 2015 (Gasoline)	diff. 4015 (Desal) PANELS Concert	50.4 9,692	PA 8015N	SP & 6010B	When on an					iomarks.
1	AV-1-15	4/13/21	YAPOY		IL Techar	×	1	X		1				1				
23		1			1	X	1	X	Long Ld. , Long L									
	SX-2-15 SX-3-51					X	a de antes a	X		-					1			
4	38-4-15					X		X	1				_	ar ar ar ar and				
5	34-5-5			y Ny amana amin' amin' amin' amin' amin' amin' amin' amin' amin' amin' amin' amin' amin' amin' amin' amin' amin'		X		×			-		-					
0	54-6-51					XX		×							_			
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2	SY-10-5 SY-14-2-			·		X		-	in south of the state	-		1 Construction						
10	5V-16-21			e agiler - socialitati ana		X												and a second second second second second second second second second second second second second second second
11	58-17-21	w.	X		X	X									_			
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X	A Moha	HI3	21 18:00	Received By	Compan GLS Compan		Da		T	me	No							after results are ents are made.





FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

$CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD \ SAFETY \cdot MOBILE \ LABORATORIES$ $FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL \ VAPOR \cdot WASTES$

ONTARIO, CA 91761

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A & R Laboratories, Inc.

CASE NARRATIVE

Authorized Signature Name / Title (print)	Ken Zheng, President
Signature / Date	Ken 3 heng Ken Zheng, President 04/26/2021 13:06:18
Laboratory Job No. (Certificate of Analysis No.)	2104-00132
Project Name / No.	NEWHALL - P2
Dates Sampled (from/to)	04/12/21 To 04/13/21
Dates Received (from/to)	04/14/21 To 04/14/21
Dates Reported (from/to)	04/26/21 To 4/26/2021
Chains of Custody Received	Yes
Comments:	
Subcontracting	
Organic Analyses	
No analyses sub-contracted	
Inorganic Analyses	
No analyses sub-contracted	
Sample Condition(s)	
All samples intact	
Positive Results (Organic Compounds)	
None	







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FAX 951-779-0344 office@arlaboratories.com FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

$CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00132		
ALPHA ENVIRONMENTAL	Date Reported	04/26/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91622
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 001 B-1-20' Sample Matrix: Soil					Date & Time Sar	mpled:	04/12/21	
TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
p-Terphenyl (OTP)	81		%REC	EPA 8015M		50-150	04/16/21	SR
VOCs BTEX & OXYs by GCMS]								
Closed System P&T VOC Soil	Complete			EPA 5035	1.0		04/16/21	SR
-Amyl Methyl Ether (TAME)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Benzene	<0.0040		mg/Kg	EPA 8260B	1.0	0.0040	04/16/21	SR
-Butanol (TBA)	<0.0625		mg/Kg	EPA 8260B	1.0	0.0625	04/16/21	SR
Diisopropyl Ether (DiPE)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Ethylbenzene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Ethyl-t-Butyl Ether (EtBE)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Methyl-t-butyl Ether (MtBE)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Toluene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
n,p-Xylenes	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
p-Xylene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
[VOC Surrogates]								
Dibromofluoromethane	112		%REC	EPA 8260B		70-130	04/16/21	SR
Toluene-D8	97		%REC	EPA 8260B		70-130	04/16/21	SR
Bromofluorobenzene	105		%REC	EPA 8260B		70-130	04/16/21	SR
Sample: 002 B-2-20' Sample Matrix: Soil					Date & Time Sar	mpled:	04/12/21	
TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
Extractable Hydrocarbons]								

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 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00132	
ALPHA ENVIRONMENTAL	Date Reported 04/26/21
ROB JAWA	Date Received 04/14/21
21818 CRAGGY VIEW STREET	Invoice No. 91622
SUITE 203	Cust # 2098
CHATSWORTH, CA 91311	Permit Number
Project: NEWHALL - P2	Customer P.O.

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 002 B-2-20' Sample Matrix: Soil					Date & Time Sar	npled:	04/12/21	
continued								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	95		%REC	EPA 8015M		50-150	04/16/21	SR
[VOCs BTEX & OXYs by GCMS]								
Closed System P&T VOC Soil	Complete			EPA 5035	1.0		04/16/21	SR
t-Amyl Methyl Ether (TAME)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Benzene	<0.0040		mg/Kg	EPA 8260B	1.0	0.0040	04/16/21	SR
t-Butanol (TBA)	<0.0625		mg/Kg	EPA 8260B	1.0	0.0625	04/16/21	SR
Diisopropyl Ether (DiPE)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Ethylbenzene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Ethyl-t-Butyl Ether (EtBE)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Methyl-t-butyl Ether (MtBE)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Toluene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
m,p-Xylenes	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
o-Xylene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
[VOC Surrogates]								
Dibromofluoromethane	112		%REC	EPA 8260B		70-130	04/16/21	SR
Toluene-D8	98		%REC	EPA 8260B		70-130	04/16/21	SR
Bromofluorobenzene	103		%REC	EPA 8260B		70-130	04/16/21	SR
Sample: 003 B-7-10' Sample Matrix: Soil					Date & Time Sar	npled:	04/12/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR

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CERTIFICATE OF ANALYSIS

2104-0	00132	
ALPHA ENVIRONMENTAL	Date Reported	04/26/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91622
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DI	F RL	Date	Tech
Sample: 003 B-7-10' Sample Matrix: Soil continued					Date & Tim	e Sampled:	04/12/21	
[Surrogate]								
o-Terphenyl (OTP)	86		%REC	EPA 8015M		50-150	04/16/21	SR
Sample: 004 B-8-5' Sample Matrix: Soil					Date & Tim	e Sampled:	04/12/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1	.0	04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1	.0 0.20	04/16/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1	.0	04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1	.0 10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1	.0 50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	78		%REC	EPA 8015M		50-150	04/16/21	SR
[VOCs by GCMS]								
Closed System P&T VOC Soil	Complete			EPA 5035	1	.0	04/16/21	SR
Acetone	<0.10		mg/Kg	EPA 8260B	1	.0 0.10	04/16/21	SR
t-Amyl Methyl Ether (TAME)	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR
Benzene	<0.0040		mg/Kg	EPA 8260B	1	.0 0.0040	04/16/21	SR
Bromobenzene	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR
Bromochloromethane	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR
Bromodichloromethane	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR
Bromoform	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR
Bromomethane	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR
t-Butanol (TBA)	<0.0625		mg/Kg	EPA 8260B	1	.0 0.0625	04/16/21	SR
2-Butanone (MEK)	<0.0313		mg/Kg	EPA 8260B	1	.0 0.0313	04/16/21	SR
n-Butylbenzene	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR
sec-Butylbenzene	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR
tert-Butylbenzene	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR
Carbon Disulfide	<0.010		mg/Kg	EPA 8260B	1	.0 0.010	04/16/21	SR
Carbon Tetrachloride	<0.0050		mg/Kg	EPA 8260B	1	.0 0.0050	04/16/21	SR

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CERTIFICATE OF ANALYSIS

2104-00132 Date Reported 04/26/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91622 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 004 B-8-5'					Date & Time San	npled:	04/12/21	
Sample Matrix: Soil								
continued Chlorobenzene	-0.0050			EDA 02000	1.0	0.0050	04/16/21	SR
	<0.0050		mg/Kg	EPA 8260B			04/16/21	
Chloroethane	< 0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Chloroform	< 0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Chloromethane	< 0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
2-Chlorotoluene	< 0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
4-Chlorotoluene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Dibromochloromethane	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,2-Dibromoethane (EDB)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,2-Dibromo-3-Chloropropane	<0.010		mg/Kg	EPA 8260B	1.0	0.010	04/16/21	SR
Dibromomethane	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,2-Dichlorobenzene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,3-Dichlorobenzene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,4-Dichlorobenzene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Dichlorodifluoromethane	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,1-Dichloroethane	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,2-Dichloroethane	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,1-Dichloroethene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
cis-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1.0	0.0020	04/16/21	SR
trans-1,2-Dichloroethene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,2-Dichloropropane	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,3-Dichloropropane	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
2,2-Dichloropropane	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,1-Dichloropropene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
cis-1,3-Dichloropropene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
trans-1,3-Dichloropropene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Diisopropyl Ether (DiPE)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Ethylbenzene	< 0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Ethyl-t-Butyl Ether (EtBE)	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Hexachlorobutadiene	<0.0050		mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
2-Hexanone	<0.0030		mg/Kg	EPA 8260B	1.0	0.0313	04/16/21	SR
Isopropylbenzene	< 0.0050			EPA 8260B	1.0	0.0050	04/16/21	SR
12011 0121116	<0.0050		mg/Kg	EPA 02000	1.0	0.0050	04/10/21	эĸ

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$CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00	0132
ALPHA ENVIRONMENTAL	Date Reported 04/26/21
ROB JAWA	Date Received 04/14/21
21818 CRAGGY VIEW STREET	Invoice No. 91622
SUITE 203	Cust # 2098
CHATSWORTH, CA 91311	Permit Number
Project: NEWHALL - P2	Customer P.O.

Analysis	Result (Qual Unit	s Method	DF	RL	Date	Tech
Sample: 004 B-8-5' Sample Matrix: Soil				Date & Time Sar	npled:	04/12/21	
continued							
4-Isopropyltoluene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Methylene Chloride	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
4-Methyl-2-Pentanone (MIBK)	<0.0313	mg/Kg	EPA 8260B	1.0	0.0313	04/16/21	SR
Methyl-t-butyl Ether (MtBE)	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Naphthalene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
n-Propylbenzene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Styrene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,1,1,2-Tetrachloroethane	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,1,2,2-Tetrachloroethane	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Tetrachloroethene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Toluene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,2,3-Trichlorobenzene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,2,4-Trichlorobenzene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,1,1-Trichloroethane	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,1,2-Trichloroethane	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Trichloroethene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,2,3-Trichloropropane	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Trichlorofluoromethane	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Trichlorotrifluoroethane	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,2,4-Trimethylbenzene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
1,3,5-Trimethylbenzene	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
Vinyl Chloride	<0.0050	mg/Kg	EPA 8260B	1.0	0.0050	04/16/21	SR
m,p-Xylenes	<0.0050	mg/Ke	EPA 8260B	1.0	0.0050	04/16/21	SR
-Xylene	<0.0050	mg/Ke	EPA 8260B	1.0	0.0050	04/16/21	SR
VOC Surrogates]		5, 1					
Dibromofluoromethane	112	%REC	EPA 8260B		70-130	04/16/21	SR
Toluene-D8	98	%REC			70-130	04/16/21	SR
Bromofluorobenzene	102	%REC			70-130	04/16/21	SR
Sample: 005 B-9-5'				Date & Time Sar	mplade	04/13/21	

Sample: 005 B-9-5 Sample Matrix: Soil

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$CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00132		
ALPHA ENVIRONMENTAL	Date Reported	04/26/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91622
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 005 B-9-5' Sample Matrix: Soil					Date & Time San	npled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	83		%REC	EPA 8015M		50-150	04/16/21	SR
[Metals Title 22 no Hg]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		04/19/21	TLB
Antimony	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Arsenic	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Barium	78.9		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Beryllium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cadmium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Chromium	12.2		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cobalt	5.14		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Copper	6.58		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Lead	2.35		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Molybdenum	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Nickel	7.11		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Selenium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Silver	1.20		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Thallium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Vanadium	32.2		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Zinc	20.0		mg/Kg	EPA 6010B	1.0	5.00	04/19/21	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		04/18/21	JEN
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	04/18/21	JEN

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CERTIFICATE OF ANALYSIS

2104-00132		
ALPHA ENVIRONMENTAL	Date Reported 04/26/21	
ROB JAWA	Date Received 04/14/21	
21818 CRAGGY VIEW STREET	Invoice No. 91622	
SUITE 203	Cust # 2098	
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 006 B-11-5' Sample Matrix: Soil					Date & Time Sa	mpled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	78		%REC	EPA 8015M		50-150	04/16/21	SR
Sample: 007 B-12-8' Sample Matrix: Soil					Date & Time Sa	mpled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	70		%REC	EPA 8015M		50-150	04/16/21	SR
[PCBs]								
Ultrasonic Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
Aroclor 1016	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1221	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1232	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1242	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1248	< 0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1254	< 0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1260	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
[Surrogates]								
Tetrachloro-m-xylene	115		%REC	EPA 8081A/8082		50-150	04/16/21	SR

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CERTIFICATE OF ANALYSIS

2104-00132		
ALPHA ENVIRONMENTAL	Date Reported	04/26/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91622
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 007 B-12-8' Sample Matrix: Soil					Date & Time Sar	mpled:	04/13/21	
continued								
Decachlorobiphenyl	97		%REC	EPA 8081A/8082		50-150	04/16/21	SR
Sample: 008 B-13-8' Sample Matrix: Soil					Date & Time Sar	mpled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	76		%REC	EPA 8015M		50-150	04/16/21	SR
[PCBs]								
Ultrasonic Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
Aroclor 1016	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1221	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1232	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1242	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1248	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1254	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
Aroclor 1260	<0.050		mg/Kg	EPA 8082	1.0	0.050	04/16/21	SR
[Surrogates]								
Tetrachloro-m-xylene	110		%REC	EPA 8081A/8082		50-150	04/16/21	SR
Decachlorobiphenyl	89		%REC	EPA 8081A/8082		50-150	04/16/21	SR
Sample: 009 B-14-2' Sample Matrix: Soil					Date & Time Sar	mpled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
[Extractable Hydrocarbons]								

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CERTIFICATE OF ANALYSIS

2104-00132	2	
ALPHA ENVIRONMENTAL	Date Reported 04/26/21	
ROB JAWA	Date Received 04/14/21	
21818 CRAGGY VIEW STREET	Invoice No. 91622	
SUITE 203	Cust # 2098	
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 009 B-14-2' Sample Matrix: Soil					Date & Time Sar	mpled:	04/13/21	
continued								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	81		%REC	EPA 8015M		50-150	04/16/21	SR
[Metals Title 22 no Hg]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		04/19/21	TLB
Antimony	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Arsenic	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Barium	71.3		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Beryllium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cadmium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Chromium	10.6		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cobalt	4.61		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Copper	6.32		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Lead	2.10		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Molybdenum	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Nickel	5.66		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Selenium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Silver	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Thallium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Vanadium	28.0		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Zinc	19.3		mg/Kg	EPA 6010B	1.0	5.00	04/19/21	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		04/18/21	JEN
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	04/18/21	JEN
Sample: 010 B-15-5' Sample Matrix: Soil					Date & Time Sar	mpled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR

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 $CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00132		
ALPHA ENVIRONMENTAL	Date Reported 04/26/2	21
ROB JAWA	Date Received 04/14/2	21
21818 CRAGGY VIEW STREET	Invoice No. 91622	
SUITE 203	Cust # 2098	
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 010 B-15-5' Sample Matrix: Soil					Date & Time Sa	mpled:	04/13/21	
continued								
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	81		%REC	EPA 8015M		50-150	04/16/21	SR
Sample: 011 B-16-2' Sample Matrix: Soil					Date & Time Sar	mpled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	80		%REC	EPA 8015M		50-150	04/16/21	SR
Sample: 012 B-17-2' Sample Matrix: Soil					Date & Time Sa	mpled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/16/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/16/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/16/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/16/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/16/21	SR
[Surrogate]								
o-Terphenyl (OTP)	85		%REC	EPA 8015M		50-150	04/16/21	SR

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CERTIFICATE OF ANALYSIS

2104-00132		
ALPHA ENVIRONMENTAL	Date Reported	04/26/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91622
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 013 B-18-2' Sample Matrix: Soil					Date & Time San	npled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/19/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/19/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/23/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/24/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/24/21	SR
[Surrogate]								
o-Terphenyl (OTP)	95		%REC	EPA 8015M		50-150	04/24/21	SR
[Metals Title 22 no Hg]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		04/19/21	TLB
Antimony	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Arsenic	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Barium	71.6		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Beryllium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cadmium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Chromium	15.3		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cobalt	4.77		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Copper	13.6		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Lead	16.0		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Molybdenum	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Nickel	7.91		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Selenium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Silver	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Thallium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Vanadium	37.6		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Zinc	57.2		mg/Kg	EPA 6010B	1.0	5.00	04/19/21	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		04/18/21	JEN
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	04/18/21	JEN

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$\label{eq:chemistry} CHEMISTRY \cdot MICROBIOLOGY \cdot FOOD SAFETY \cdot MOBILE LABORATORIES FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL VAPOR \cdot WASTES$

CERTIFICATE OF ANALYSIS

2104-00132		
ALPHA ENVIRONMENTAL	Date Reported	04/26/21
ROB JAWA	Date Received	04/14/21
21818 CRAGGY VIEW STREET	Invoice No.	91622
SUITE 203	Cust #	2098
CHATSWORTH, CA 91311	Permit Number	
Project: NEWHALL - P2	Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 014 B-19-2' Sample Matrix: Soil					Date & Time San	npled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/19/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/19/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/23/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/24/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/24/21	SR
[Surrogate]								
o-Terphenyl (OTP)	86		%REC	EPA 8015M		50-150	04/24/21	SR
[Metals Title 22 no Hg]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		04/19/21	TLB
Antimony	1.18		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Arsenic	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Barium	110		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Beryllium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cadmium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Chromium	15.8		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cobalt	5.11		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Copper	13.3		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Lead	20.2		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Molybdenum	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Nickel	9.13		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Selenium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Silver	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Thallium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Vanadium	39.9		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Zinc	66.3		mg/Kg	EPA 6010B	1.0	5.00	04/19/21	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		04/18/21	JEN
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	04/18/21	JEN

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CERTIFICATE OF ANALYSIS

2104-00132 Date Reported 04/26/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91622 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 015 B-20-2' Sample Matrix: Soil					Date & Time Sa	mpled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/19/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/19/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/23/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/24/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/24/21	SR
[Surrogate]								
o-Terphenyl (OTP)	70		%REC	EPA 8015M		50-150	04/24/21	SR
[Metals Title 22 no Hg]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		04/19/21	TLB
Antimony	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Arsenic	1.53		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Barium	77.0		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Beryllium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cadmium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Chromium	12.2		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cobalt	3.70		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Copper	11.7		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Lead	7.14		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Molybdenum	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Nickel	6.31		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Selenium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Silver	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Thallium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Vanadium	32.8		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Zinc	54.8		mg/Kg	EPA 6010B	1.0	5.00	04/19/21	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		04/18/21	JEN
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	04/18/21	JEN

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CERTIFICATE OF ANALYSIS

2104-00132 Date Reported 04/26/21 ALPHA ENVIRONMENTAL Date Received 04/14/21 **ROB JAWA** Invoice No. 91622 21818 CRAGGY VIEW STREET Cust # 2098 **SUITE 203** Permit Number CHATSWORTH, CA 91311 Customer P.O. **Project: NEWHALL - P2**

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 016 B-21-2' Sample Matrix: Soil					Date & Time Sar	mpled:	04/13/21	
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		04/19/21	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	04/19/21	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		04/23/21	SR
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	04/24/21	SR
C23-C40	<50		mg/Kg	EPA 8015M	1.0	50	04/24/21	SR
[Surrogate]								
o-Terphenyl (OTP)	85		%REC	EPA 8015M		50-150	04/24/21	SR
[Metals Title 22 no Hg]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		04/19/21	TLB
Antimony	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Arsenic	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Barium	61.1		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Beryllium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cadmium	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Chromium	14.3		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Cobalt	7.46		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Copper	16.1		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Lead	6.06		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Molybdenum	<0.500		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Nickel	8.33		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Selenium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Silver	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Thallium	<1.00		mg/Kg	EPA 6010B	1.0	1.00	04/19/21	TLB
Vanadium	38.7		mg/Kg	EPA 6010B	1.0	0.500	04/19/21	TLB
Zinc	30.7		mg/Kg	EPA 6010B	1.0	5.00	04/19/21	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		04/18/21	JEN
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	04/18/21	JEN

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Respectfully Submitted:	Ken 3heng	
	Ken Zheng - Lab Director	
QUALIFIERS		ABBREVIATIONS
B1 = BOD dilution water is over specificati D = Surrogate recoveries are not calculate E = Estimated value; Value exceeds calibr	•	DF = Dilution Factor RL = Reporting Limit, Adjusted by DF MDL = Method Detection Limit, Adjusted by DF Qual = Qualifier Tech = Technician

I = Matrix Interference.

J = Analyte concentration detected between RL and MDL.

Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.

S = Customer provided specification limit exceeded.

As regulatory limits change frequently, A & R Laboratories advises the recipient of this report to confirm such limits with the appropriate federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.

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QUALITY CONTROL DATA REPORT ALPHA ENVIRONMENTAL 2104-00132 **Date Reported** 04/26/2021 **ROB JAWA** 04/14/2021 **Date Received 21818 CRAGGY VIEW STREET Date Sampled** 04/12/2021 **SUITE 203** Invoice No. 91622 CHATSWORTH, CA 91311 Customer # 2098 **Project: NEWHALL - P2** Customer P.O.

C Reference #										
	95731	Date Analyze	:d: 4/19/2021		Technician:	TLB				
amples 005	009 013 014	015 016								
Results							Control Rai	nges		
	LCS %REC	LCS %DUP	LCS %RPD	SPIKE	SPIKE	SPIKE	LCS %REC	LCS %RPD	SPIKE %RPD	
				%REC	%DUP	%RPD				
ntimony	105	108	3.0	96	93	2.4	75 - 125	0 - 20	0 - 20	
senic	118	117	1.1	98	97	1.3	75 - 125	0 - 20	0 - 20	
rium	109	107	1.2	104	108	0.9	75 - 125	0 - 20	0 - 20	
eryllium	108	106	1.4	102	103	0.9	75 - 125	0 - 20	0 - 20	
admium	108	109	0.6	86	85	1.8	75 - 125	0 - 20	0 - 20	
hromium	100	98	1.8	100	102	1.4	75 - 125	0 - 20	0 - 20	
obalt	108	108	0.3	87	86	1.0	75 - 125	0 - 20	0 - 20	
opper	104	102	1.2	91	91	0.8	75 - 125	0 - 20	0 - 20	
ead	107	102	0.3	81	80	1.2	75 - 125	0 - 20	0 - 20	
olybdenum	110	111	1.2	100	99	1.3	75 - 125	0 - 20	0 - 20	
ickel	109	109	0.2	87	86	0.9	75 - 125	0 - 20	0 - 20	
elenium	112	114	2.0	83	83	0.3	75 - 125	0 - 20	0 - 20	
ilver	107	106	0.5	94	98	3.8	75 - 125	0 - 20	0 - 20	
hallium	106	115	8.2	82	79	3.6	75 - 125	0 - 20	0 - 20	
anadium	100	115	0.2	104	105	0.7	75 - 125	0 - 20	0 - 20	
inc	106	106	0.2	82	80	1.4	75 - 125	0 - 20	0 - 20	
ethod #	EPA 7471A									
C Reference #	95720	Date Analyze	d. 4/18/2021		Technician:	1EN				
	009 013 014	015 016	u. 4/10/2021		recimeran	JEIN				
amples 005	009 013 014	015 016								
Results							Control Rai	nges		
	LCS %REC	LCS %DUP	LCS %RPD	SPIKE	SPIKE	SPIKE	LCS %REC	LCS %RPD	SPIKE %RPD	
				%REC	%DUP	%RPD				
lercury	97	85	12	88	91	3	75 - 125	0 - 25	0 - 25	

QC Reference # 95724 Date Analyzed: 4/16/2021 Technician: SR

Samples 001 002 003 004 005 006 007 008 009 010 011 012 Results LCS %REC SPIKE SPIKE SPIKE %REC %DUP %RPD C13-C22 117 118 118 1 QC Reference # 95850 Date Analyzed: 4/24/2021 Technician: SR

Samples 013 014 015 016 Results LCS %REC SPIKE SPIKE SPIKE %REC %DUP %RPD C13-C22 123 120 3 Diesel 120 123 120 3 EPA 8081A/8082 Method

Control Ranges LCS %REC SPIKE %RPD

70 - 130 0 - 25

Control Ranges

LCS %REC SPIKE %RPD 0 - 25 70 - 130 0 - 25 Page 1 of 3



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						SAFETY · MOBILE LAB SOIL · SOIL VAPOR · WA		
					QUALITY CONTRO			
ALPHA E ROB JAW Project: N					2104-00	0132	Date Reported Date Received Date Sampled	04/26/2021 04/14/2021 04/12/2021
Method #	EPA 8081A/8							
QC Reference #	95726	Date Analy:	zed: 4/16/2021		Technician: SR			
Samples 007	008							
No QC recove	eries repor	ted.						
Method #	EPA 8082							
QC Reference #	95726	Date Analyz	zed: 4/16/2021		Technician: SR			
Samples 007	008							
Results	LCS %REC					Control Rang	jes	
Aroclor 1016	98					70 - 130		
Method #	EPA 8260B							
QC Reference #	95721	Date Analy	zed: 4/16/2021		Technician: SR			
Samples 004								
Results						Control Rang	jes	
	LCS %REC	SPIKE %REC	SPIKE %DUP	SPIKE %RPD		LCS %REC	SPIKE %RPD	
						50, 150	0	
1,1-Dichloroethene	80	79	86	7		50 - 150 50 - 150	0 - 30 0 - 30	
Benzene Chlorobenzene	89 89	85 82	90 87	5 5		50 - 150	0 - 30	
Foluene	87	89	87	2		50 - 150	0 - 30	
Frichloroethene	91	88	93	5		50 - 150	0 - 30	
C Reference #	95722	Date Analy:	zed: 4/16/2021		Technician: SR			
Samples 001	002					1.0.1.1.		
Results						Control Rang		
	LCS %REC	SPIKE %REC	SPIKE %DUP	SPIKE %RPD		LCS %REC	SPIKE %RPD	
Benzene	89	85	90	5		50 - 150	0 - 30	
Toluene	87	89	87	2		50 - 150	0 - 30	
dethed "	LUFT GC/MS							
method #	95723		zed: 4/16/2021		Technician: SR			
		005 006	007 008 009	010 011	012			
QC Reference #	002 003 004	003 006				Control Rang	jes	
QC Reference # Samples 001								
Method # QC Reference # Samples 001 Results	002 003 004		P LCS %RPD				LCS %RPD	
QC Reference # Samples 001			• LCS %RPD					
QC Reference # Samples 001 Results	LCS %REC	LCS %DUP 85			Technician: SR	LCS %REC	LCS %RPD	



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CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · MOBILE LABORATORIES FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES QUALITY CONTROL DATA REPORT ALPHA ENVIRONMENTAL 2104-00132 Date Reported 04/26/2021 ROB JAWA Date Received 04/14/2021 Project: NEWHALL - P2 Project: NEWHALL - P2 Value

Method #	LUFT GC/MS	
QC Reference #	95746 Date Analyzed: 4/19/2021 Tech	nician: SR
Samples 013 01	14 015 016	
Results		Control Ranges
	LCS %REC LCS %DUP LCS %RPD	LCS %REC LCS %RPD
C4-C12	98 102 4	70 - 130 0 - 25
No method b	lank results were above reporting limit	

Respectfully Submitted:

Theng Ken

Ken Zheng - President

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.

Page 3 of 3

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	Outo Outo	V2Kelly Au	4				An equivalence of the second s										12/21/14	Dats T	Sample Collection	Project Site	29/41-2LL	CA	- K main	Environmenta	A & R Laboratories 1650 S. Grove Ave.; Ste C. Ontari Tel: 951-779-0310 / 909-781-6335 E-mail: office@ariaboratories.com
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Shev ST-N MS-H	4/14/21	Date						and they are a second	~					×				EPA82 EPA82 LUFT	260B(8 / 8015	BTEX (Gas	& Oxy oline)	rgenat			THAIN OF CUSTODY
Na024 San NagS2O F=Ta H2SQ2 G-ST= ST=	0945	This														The second		LUFT EPA8(EPA 8	081A () 082 ()	Organiss PCBs)	laonne		es¦	Analys	custo
Sample Container Types feiliettat Air Bag Gir Slass Conteiner Stie Steel Tube	i (S.P.J.).	Note: samples												×		ap in succession for		EPA 8 EPA 6 Micro:	0108/	7000 ((CAM I	7 Meta	ls)	0S	
Vites B= Brass Tube P Plast, Bottle V#V/17 * 1	istool ved to see the relation of the second of the second s	las ale discarded 30 days after											NITE TO						reserve) tradi) a ba			_	Requested	A & R Work Order #: 2104 - 132
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And the second s	6	Adro	8-13-41	10-10-	0-12-41	C-11-G	10	10-5'	15-2-54	15-9-51	5-	-101	3-7-5'	3-6-5	3-5-5'	3-4-15	CI algule -	This is	and the second states (so is a	* 203	and a second second second second second second second second second second second second second second second	XIdre	
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CLIENT: Alpha Environmental	WORK ORDER NUM	ABER	2: 2/0	04 -0	0013
Temperature:(Criteria:0.0°C-6.0°C)					
Sample Temp.(w/CF)_°C(w/CF)	4.1				
Sample(s) outside temprature crite	eria: PM contacted by :	_			_
Sample(s) outside temprature crite	eria, but received on ice/	chille	ed on s	same c	lay
of sampling.					
Sample(s) received at ambient ter		or tra	anspor	t by co	urier.
Ambient Temprature Air	Filter				
CUSTODY SEAL:			1	inter and	
Cooler Present and Intact Sample(s) Present and Intact	Present and Not Intact Present and Not Intact	V	Not P		
Sample Condition:	Present and Not Intact	-	Yes	No	N/A
Was a COC received				INO	INA
Were sample IDs present?			v	-	-
Were sampling dates & times present	2		V	-	-
Was a relingquished signature present		-	V		-
Were the tests required clearly indicat		-	V		-
Were all samples sealed in plastic bag	gs?			V	1
Did all bottle labels agree with COC?			V		
Were correct containers used for the t			V		
Was a sufficient amount of samples s			V		
Was there headspace in VOA vials?					V
Were the containers labeled with corre	ect preservatives?				V
Explanations/Comments:					
Notification:					
For discrepancies, how was the Proje	•	Ver	bal		
Verbal: PM Initials:	Data/Time:	111			-
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Project Manager's response:					

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