

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

McKinley Elementary School 2401 Santa Monica Boulevard Santa Monica, California 90404

PREPARED FOR:

Santa Monica-Malibu Unified School District 2828 4th Street Santa Monica, California 90405

Project Number: SMSD-21-10665

Date: April 19, 2022

TABLE OF CONTENTS

Section Page

E	XECUTI	VE SUMMARY	IV
1	INTE	RODUCTION	1
	1.1	OBJECTIVES	1
	1.2	Services	1
	1.3	Assumptions	2
	1.4	LIMITATIONS	2
	1.5	TERMS	3
	1.6	ENVIRONMENTAL PROFESSIONALS	4
2	SITE	DESCRIPTION	4
	2.1	PROPERTY LOCATION AND USE	5
	2.2	UTILITY SERVICE PROVIDERS	5
	2.3	HAZARDOUS MATERIALS AND CHEMICAL STORAGE AREAS	5
	2.4	STORAGE TANKS	5
	2.5	POLYCHLORINATED BIPHENYLS	6
	2.6	FLOOR DRAINS, SUMPS, AND CLARIFIERS	6
	2.7	Back-Up Power Generators	6
	2.8	COOLING TOWERS	6
	2.9	ELEVATORS, LIFTS AND COMPACTORS	6
	2.10	ODORS	6
	2.11	Pools of Liquid	6
	2.12	SURFACE STAINING	6
	2.13	STRESSED VEGETATION	6
	2.14	SOLID WASTE	6
	2.15	ADJACENT SITES	6
3	SITE	SETTING	7
	3.1	TOPOGRAPHIC	7
	3.2	REGIONAL GEOLOGY AND HYDROLOGY	7
	3.3	FLOOD PLAIN	8
	3.4	WETLANDS	8
	3.5	WATER BODIES	8

	3.6	OIL AND GAS WELLS	8
4	USE	R-PROVIDED INFORMATION	8
	4.1	TITLE RECORDS.	8
	4.2	CLEAN-UP LIENS.	8
	4.3	ACTIVITIES AND USE LIMITATIONS	8
	4.4	SPECIALIZED KNOWLEDGE	8
	4.5	COMMONLY KNOWN INFORMATION	9
	4.6	PREVIOUS ENVIRONMENTAL ASSESSMENTS	9
5	REC	ORDS REVIEW	9
	5.1	GOVERNMENTAL DATABASES	9
	5.2	REGIONAL AGENCY OFFICES	11
	5.3	HISTORICAL RECORDS	12
	5.4	PAST USES – SITE	12
	5.5	PAST USES – ADJOINING PROPERTIES	13
	5.6	Interviews	19
6	NON	-SCOPE CONSIDERATIONS	20
7	VAP	OR ENCROACHMENT SCREENING	28
	7.1	VES METHODOLOGY	28
	7.2	VES SEARCH RESULTS	28
8	FIND	DINGS	29
	8.1	CURRENT SITE ACTIVITIES	29
	8.2	HISTORICAL SITE ACTIVITIES	29
	8.3	OFF-SITE ACTIVITIES	29
	8.4	Data-Gaps	29
9	CON	CLUSIONS AND RECOMMENDATIONS	29
10	QUA	LIFICATIONS AND SIGNATURE	31

FIGURES

- 1. Site Location Map
- 2. Site Layout Map

APPENDICES

- A. Representative Site Photographs
- B. EDR Radius Report with GeoCheck
- C. Regulatory Agency Records
- D. EDR Lien and AUL Report
- E. Historical Research Documentation
- F. Interview Documentation
- G. References

EXECUTIVE SUMMARY

Alta Environmental DBA NV5 (NV5) has completed a Phase I Environmental Site Assessment (ESA) of the McKinley Elementary School located at 2401 Santa Monica Boulevard, Santa Monica, Los Angeles County, California (Site). The ESA was performed in conformance with the scope and limitations of ASTM E1527-13 standards. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. The assessment was performed to identify conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or adjacent to the Site. These issues are considered recognized environmental conditions (RECs).

Site Location and Use

The Site is located at 2401 Santa Monica Boulevard in Santa Monica, Los Angeles County, California. The property consists of a single parcel of land that totals approximately 6.5 acres in size. The Site can be identified by Los Angeles County Tax Assessor Parcel Number (APN): 4276-023-900. The Site is located within an area primarily for mixed commercial and residential use. Current uses of adjoining properties include residential developments to the northwest, and mixture of residential and commercial developments to northeast and southwest, and multiple commercial developments to the southeast. Adjoining commercial properties include a dry-cleaner and laundromat (2439-2441 Santa Monica Boulevard) to the northeast, UCLA Parkside Medical Center Complex (2336 to 2428 Santa Monica Boulevard) to the southeast, and a beauty supply store (2307 Santa Monica Boulevard), Mail Center (2309 Santa Monica Boulevard), and Thai Vegan (2311 Santa Monica Boulevard) to the southwest.

At the time of our site reconnaissance, the Site was developed with an elementary school. Improvements consisted of several classroom buildings, paved parking areas, temporary classroom structures (bungalows) and playground areas.

The first known development to the Site was around 1925 when a school was developed on the southern portion of the Site. Several additional school buildings were constructed at the Site sometime between 1928 and 1938. A cafeteria/kitchen was developed on the southwest portion of the Site sometime between 1950 and 1952. Two detached buildings were demolished sometime between 1952 and 1977 and five detached classrooms were developed on the western portion of the Site sometime between 1972 and 1986. A detached building (classroom) was developed on the eastern portion of the Site sometime between 1972 and 1977. Another detached building was developed in the middle of the Site between 1989 and 2002. In addition, the five buildings on the western portion of the Site were demolished and redeveloped with six detached bungalow type classrooms between 1989 and 2002.

Data Gaps

The ASTM Standard defines a data gap as "a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information." A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps. NV5 did not identify any data gaps during this assessment:

Vapor Encroachment Conditions (VEC)

A Tier 1 vapor encroachment screen (VES) for potential chemicals of concern (COC) was completed for the Site. The assessment was based on the ASTM published Standard Guide E 2600-15. The purpose of the VES was to evaluate for the potential for a vapor encroachment condition (VEC) which is the presence or likely presence of COC vapors in subsurface soils at the Site caused by the release of

vapors from contaminated soil or groundwater on or near the Site. The results of the VES did not identify evidence of a potential VEC in connection with the Site.

Conclusions and Recommendations

No evidence of a REC, Controlled REC, or historic REC in connection with the Site was identified during this assessment, except for the following:

- Regulatory database records and historical records indicate that an on-site drycleaner has
 operated at the northeast adjoining property located at 2441 Santa Monica Boulevard from at
 least 1991 to present day. Records indicate that dry-cleaning equipment that utilized
 perchloroethylene (a chlorinated solvent) was used at this facility. While no violations, leaks,
 spills, or releases are reported, based on the proximity of this facility to the Site and inherent
 environmental risk associated with dry-cleaning facilities. These listings are considered to
 represent a REC.
- Based on the age of the buildings on the Site, there is the possibility for lead-based paint (LBP)
 residues within the shallow soil. Based on the age of historical and current structures on the Site,
 arsenic, lead-based paint, asbestos, pesticides, and PCBs in caulking may have been historically
 used at the Site. As a result, there is a potential for these compounds to be present in the shallow
 soils onsite.

NV5 recommends that a limited Phase II ESA be conducted to determine if dry-cleaning operations on the northeastern adjoining property have negatively impacted the Site. Additionally, NV5 recommends a limited Phase II subsurface investigation be conducted in areas of proposed soil disturbance to evaluate shallow soil conditions with respect to the chemicals of concern listed above.

1 INTRODUCTION

The purpose of this assessment was to evaluate the environmental condition of the site as part of the District's environmental review standards in order to comply with the California Environmental Quality Act (CEQA) and Title V of the California Education Code. The assessment was performed to the standards to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner, or bona fide prospective purchaser under the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

- 1. 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13;
- 2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312); and
- 3. 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

This report was prepared exclusively for use by Santa Monica-Malibu Unified School District. This report may not be relied upon by any other person or entity without NV5's express written permission. The information, conclusions and recommendations described in this report apply to conditions existing at certain locations when services were performed and are intended only for the specific purposes, locations, time frames and project parameters indicated. NV5 cannot be responsible for the impact of any changes in environmental standards, practices, or regulations after performance of services.

1.1 Objectives

NV5's objective for this environmental assessment was to identify conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or to the Site. The assessment was done to meet ASTM Standard Practice E1527-13.

The assessment provided herein was determined based on the following:

- 1. Current and past property uses and occupancies;
- 2. Current and past uses of hazardous substances;
- 3. Waste management and disposal activities that could have caused releases or threatened releases of hazardous substances;
- 4. Current and past corrective actions and response activities undertaken to address past and ongoing releases of hazardous substances;
- 5. Engineering controls;
- 6. Institutional controls; and
- Evaluation of properties adjoining or located nearby the Site that have environmental conditions
 that could have resulted in conditions indicative of releases or threatened releases of hazardous
 substances to the Site.

1.2 Services

NV5 performed the following services to assess the property:

- 1. Reviewed historical sources of information;
- 2. Searched for recorded environmental clean-up liens;
- 3. Reviewed Federal, State, Tribal, and local government records;

- 4. Visually inspected the site and the adjoining sites;
- 5. Evaluated any specialized knowledge or experience on the part of the purchaser;
- 6. Determined commonly known or reasonably ascertainable information about the property; and
- 7. Evaluated properties adjoining or located nearby the Site that have environmental conditions that could have resulted in conditions indicative of releases or threatened releases of hazardous substances to the Site.

1.3 Assumptions

NV5 has assumed the following for the purposes of this assessment:

- 1. Information provided during any interview (written or oral) was accurate and correct;
- 2. Database information reviewed was accurate and correct;
- 3. Historical information reviewed was accurate and correct;
- 4. Information reviewed at any governmental agency was accurate and correct;
- 5. Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data or well data from adjacent sites, are assumed based on contours depicted on the United States Geological Survey (USGS) Topographic Maps; and
- 6. The property has been correctly and accurately identified by the client, client representatives, property contact, property owner, and/or property representatives.

1.4 Limitations

This assessment is limited to the standards set forth in ASTM Standard Practice E1527-13. This assessment specifically excludes assessment of the following:

- Asbestos and asbestos-containing building materials;
- 2. Biological agents;
- 3. Cultural and historic resources;
- 4. Ecological resources;
- 5. Endangered species;
- 6. Health and safety;
- 7. Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment;
- 8. Industrial hygiene;
- 9. Lead-Based Paint;
- 10. Lead in Drinking Water;
- 11. Mold:
- 12. Radon;
- 13. Regulatory compliance; and
- 14. Wetlands.

Considerations identified by ASTM as beyond the scope of a Phase I Environmental Site Assessment (ESA) may affect business environmental risk at a given property. These environmental issues or conditions may warrant assessment based on the type of property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13; and therefore, not addressed during this assessment.

Per the authorized scope of work, specific client requested items beyond the scope of ASTM E-1527-13 were addressed as part of this assessment (Section 6.0). These items included several items, listed on the following page, that address specific California Department of Education (CDE) requirements for school construction.

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluation. The conclusions presented in this report are based solely on the services described herein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No subsurface exploratory drilling or sampling of any kind was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical or physical analyses have been performed during this Phase I ESA.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This is subject to the limitations of historical documentation, availability, and accuracy of pertinent records and the personal recollections of those persons contacted. As applicable, NV5 has relied in good faith upon representations and information furnished by individuals with respect to operations and existing property conditions, to the extent that they have not been contradicted by data obtained from other sources. Accordingly, NV5 accepts no responsibility for any deficiencies, omissions, misrepresentations, or fraudulent acts of persons interviewed.

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. NV5 makes no warranty, express or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

This Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. The assessment is not intended to assure clear title to the property in question. The sole purpose of investigation into property title records is to ascertain a historical basis of prior land use and environmental liens. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit. Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

1.5 Terms

The following terms are used in this report:

- "Site" refers to the property within the approximate boundaries described in Section 2;
- "Immediate site vicinity" refers to properties adjacent to the Site that share a common boundary with the Site; and

- "Site vicinity" refers to the area within an approximate 1-mile radius of the property.
- "Recognized Environmental Conditions" (RECs) The presence or likely presence of any
 hazardous substances or petroleum products in, on, at or to 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. De minimis
 conditions are not recognized environmental conditions.
- "Controlled Recognized Environmental Condition" (CREC) 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 (for example, 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 (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.
- "Historical Recognized Environmental Condition" (HREC) 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 (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).
- "Migrate/migration" For the purposes of this practice, "migrate" and "migration" refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.
- "Hazardous Substances" The term "hazardous substance" is used here in general accordance with its use as defined in the following regulations:
 - -- Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, as amended; and
 - -- Superfund Amendment and Reauthorization Act (SARA) of 1986, as amended.

The terms "material," "waste," and "substances" are used interchangeably, and no legal distinction is implied between the terms as used herein. The words "impact" or "impacted" are used to mean the effect or result of a release of a hazardous substance that could result in a hazardous waste being present at the property. Search distances for government agency lists were those designated by the ASTM Standard E 1527-13.

1.6 Environmental Professionals

This document has been prepared by an Environmental Professional as defined by the EPA, 40 CFR Part 312.10. All work performed for this assessment was performed by or under the direct supervision of an Environmental Professional.

2 SITE DESCRIPTION

Mr. Eric Fraske of NV5 conducted a site reconnaissance on January 27, 2022. The descriptions provided herein are based on information provided by the current site representatives and on observations made during that visit. Representative site photographs are included in Appendix A. Site Location and Site

Layout maps depicting the areas and features described in the following sections are also provided in Figures 1 and 2.

2.1 Property Location and Use

2.1.1 Location and Size

The Site is located at 2401 Santa Monica Boulevard in Santa Monica, Los Angeles County, California. The property consists of a single parcel of land that totals approximately 6.5 acres in size. The Site can be identified by Los Angeles County Tax Assessor Parcel Number (APN): 4276-023-900.

2.1.2 Use

At the time of our site reconnaissance, the Site was developed with an elementary school. Improvements consisted of several classroom buildings, paved parking areas, temporary classroom structures (bungalows) and playground areas.

2.2 Utility Service Providers

The utilities servicing the Site are:

Electricity Southern California Edison Water City of Santa Monica

Gas Southern California Gas Company

Sewer Santa Monica Public Works

Municipal Waste City of Santa Monica Santa Monica Public Works Department, Resource and

Recycling Division

Hazardous Waste N/A

No water wells or septic systems were observed or reported to be present at the Site during the site reconnaissance.

2.3 Hazardous Materials and Chemical Storage Areas

Small quantities of household cleaning products were observed and reported to be present at the Site in janitorial closets and storage areas. No evidence of spills, leaks, or releases of these materials was observed during the site reconnaissance. Their presence is not considered to represent a REC.

2.3.1 Drums

No evidence of hazardous materials in drums on the Site was observed.

2.4 Storage Tanks

2.4.1 Aboveground Storage Tanks (ASTs)

No evidence of ASTs at the Site was observed or reported during the site reconnaissance.

2.4.2 Underground Storage Tanks (USTs)

No evidence of USTs at the Site was observed or reported during the site reconnaissance.

2.4.3 Septic Tanks

No evidence of septic tanks was observed onsite or reported during the site reconnaissance.

2.5 Polychlorinated Biphenyls

A pad-mounted electrical transformer was observed on the southern portion of the Site. Additionally, several pole-mounted electrical transformers were observed along the adjoining properties. No evidence of a past release from the transformers was observed or reported during the Site reconnaissance.

2.6 Floor Drains, Sumps, and Clarifiers

No clarifiers or sumps were observed or reported to be on the Site. Floor drains were observed in kitchen and restroom areas, however no evidence of spills or leaks into the floor drain was observed during the site reconnaissance.

2.7 Back-Up Power Generators

No fixed back-up power generators were observed or reported to be on the Site.

2.8 Cooling Towers

No cooling towers were observed or reported to be on the Site.

2.9 Elevators, Lifts and Compactors

A hydraulic passenger elevator is present in the main Site building. A wheelchair lift is present on the side of the stage in the auditorium. The elevator and lift appeared to be in good condition with no evidence of past leaks or releases.

2.10 Odors

No strong, pungent, or noxious odors indicative of a past release of hazardous substances or petroleum products were identified during this assessment.

2.11 Pools of Liquid

No standing surface water or other pits, ponds, or lagoons potentially containing hazardous substances or petroleum products were identified within the Site.

2.12 Surface Staining

No surface staining indicative of a past release of hazardous substances or petroleum products was identified within the Site.

2.13 Stressed Vegetation

No stressed vegetation or other indications of potential release of hazardous substances or petroleum products were observed during the site reconnaissance.

2.14 Solid Waste

No indications of unauthorized dumping of trash, construction or demolition debris, or other solid waste disposal were identified during the site reconnaissance.

2.15 Adjacent Sites

The Site is located within an area of mixed commercial and residential use. The following land use in the near vicinity of the property was observed:

Direction	Property Name	Property Address	Business Operation
Northwest	N/A	2317-2421 Arizona Avenue	Single-Family and Multi- Family Residential
	N/A	2436 Arizona Ave, 1301- 1345 Chelsea Ave	Single-Family and Multi- Family Residential
Northeast	Big Waves Laundry	2439 Santa Monica Blvd	Coin Laundry
	TJ Cleaners	2441 Santa Monica Blvd	Dry cleaning
	Wishing Well Medical Supply	2312 Santa Monica Blvd	Medical Supplies
Southeast	Parkside Medical Center	2336 Santa Monica Blvd	Medical Center/Offices
	UCLA Parkside	2428 Santa Monica Blvd	Medical Center/Offices
	N/A	2304-2308 Arizona Avenue	Multi-Family Residential
	N/A	1303-1347 23 rd Street	Multi-Family Residential
Southwest	Beauty Supply Store	2307 Santa Monica Blvd	Beauty Supply Store
	Mail Center	2309 Santa Monica Blvd	Mail Center
	Thai Vegan	2311 Santa Monica Blvd	Restaurant

3 SITE SETTING

3.1 Topographic

The 2018 United States Geological Survey (USGS), [Beverly Hills] 7.5 Minute Topographic Quadrangle map of the Site and surrounding vicinity was reviewed. The elevation of the property is approximately 162 feet above mean sea level. Topography was observed to slope slightly in a south/southeasterly direction during the site reconnaissance. A copy of the USGS 7.5 Minute Topographic Quadrangle Map is included in Appendix B.

3.2 Regional Geology and Hydrology

The following description of regional geology and hydrology was developed based on regional information presented on the EDR GeoCheck report (2022) and Regional Water Quality Control Board's online *Geotracker* database.

According to United States Department of Agriculture (USDA) soil data published in the EDR GeoCheck report, soils underlying the Site are classified as urban land. Soils of this type are a mixture of clayey, silty, sandy, and gravelly loam (Appendix B).

Groundwater data published on the *Geotracker* website for an ongoing groundwater investigation at the Providence Saint John's Health Center located at 2121 Santa Monica Boulevard (approximately 600 feet southwest of the Site) indicated that the shallowest groundwater in the vicinity of the Site is approximately 140 feet below ground surface and flows towards the southeast.

3.3 Flood Plain

According to Federal Emergency Management Agency flood plain data presented in the site-specific Environmental Data Resources (EDR) Geocheck Report, the Site is not located within a 100-year or 500-year flood zone (EDR, 2021). The EDR Report is presented as Appendix B.

3.4 Wetlands

According to map data published on the United States Department of Fish and Wildlife (USFW) National Wetlands Inventory (https://www.fws.gov/wetlands/data/mapper.html), No wetlands are mapped on the subject or adjoining properties (Appendix C).

3.5 Water Bodies

No water bodies were observed on the Site or adjoining properties.

3.6 Oil and Gas Wells

According to the State of California, Department of Conservation, Geologic Energy Management Division (CalGEM) oil and gas well finder map (WellSTAR), no oil/gas wells were identified on the Site.

4 USER-PROVIDED INFORMATION

Information obtained during the interview process is presented in the following sections.

4.1 Title Records

Title records were not provided by the site user representative. Chain of Title Records were obtained by NV5 and are presented in Appendix D. The current owner is listed as Santa Monica-Malibu Unified School District. No vesting deeds prior to 1940 were found during a search of Los Angeles County Recorder's and Assessor's offices.

4.2 Clean-Up Liens

No knowledge of any clean-up liens against the Site was reported by those interviewed. Furthermore, the EDR Environmental Lien and AUL Search report did not identify any environmental liens for the Site (Appendix D).

4.3 Activities and Use Limitations

No knowledge of site-specific activities or use limitations recorded against the Site were reported by those interviewed. Furthermore, according to the EDR Lien and AUL Search report, no Activity and Use Limitations are identified for the Site (Appendix D).

4.4 Specialized Knowledge

No specialized knowledge identifying evidence of a recognized environmental condition was disclosed by those interviewed during this Phase I investigation.

4.5 Commonly Known Information

No commonly known information identifying evidence of a recognized environmental condition was disclosed by those interviewed during this Phase I investigation.

4.6 Previous Environmental Assessments

The client provided NV5 with a copy of a previous Phase I Environmental Screening that was conducted by LFR Inc. (LFR) on May 5, 2008. LFR did not find any on-Site of off-Site releases or environmental concerns, except for the following:

Due to the presence of current and former structures on the Site, lead and termiticides
(chlorinated pesticides) may be in the soil. DTSC typically requires lead sampling anytime a
structure that was constructed prior to the ban of LBP in the late 1970s/early 1980s is present at
a Site.

This documented is presented in Appendix F.

5 RECORDS REVIEW

5.1 Governmental Databases

NV5 contracted EDR to perform a radius search of governmental databases for this project. The distribution of listed sites with respect to the Site is tabulated and mapped in EDR's Radius Map Report, which can be found in Appendix B. The reader is referred to the table, which can be found near the front of EDR's report.

NV5 conducted a review of the above-referenced database reports and provides the following findings based on sites that have the potential to impact the Site, with respect to the inferred southeasterly groundwater flow direction. Our findings are based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within unsaturated soil for a significant distance. Although a hazardous material can migrate in groundwater in a generally down-gradient direction, there are limitations to this interpretation such as groundwater depth, soil lithology and other subsurface barriers.

5.1.1 Site Database Findings

EDR's report did identify the Site address, as summarized below:

Facility	Santa Monica-Malibu USD/McKinley Elementary	
Name &	2401 Santa Monica Boulevard	Site
Address	Santa Monica, California	

Database(s) Listed: ECHO, HWTS, HWTS HAZNET, FINDS, RCRA NONGEN/NLR

The Site address was listed on the ECHO database; however, no violations were reported. According to the two HWTZ HAZNET database listings, this facility disposed of; 25.3 tons of asbestos containing waste in 1993, 0.105 tons of inorganic solid waste in 2007, 0.84 tons of waste in 2001, 0.035 tons of inorganic solid waste is 2014, 0.07 tons of inorganic solid waste in 2014, and 0.04 tons of inorganic solid waste in 2008. The FINDS and RCRA NONGEN/NLR database listings show that this facility is not listed as a handler of nonhazardous or hazardous waste.

5.1.2 Adjoining Property Database Findings

EDR's report identified multiple adjoining properties. The details of these listings are presented below.

	United Property Management Services/EZ Shell 1405 Cloverfield Boulevard Santa Monica, California	Southeastern Adjoining Property
/ taa1000	Canta monica, Camorna	

Database(s) Listed: HIST AUTO

This facility is located across Santa Monica Boulevard from the Site on the location of the present-day Parkside Medical Center. This former facility is listed on the EDR HIST AUTO database since a gasoline and automobile service station occupied the property from at least 1972 to 1975. Based on the downgradient position of this facility with respect to the Site, subsequent redevelopment, and the lack of a reported release from this facility, these listings are not considered to represent an REC.

Facility	Suzan K Vigil DDS	Southeastern
Name &	2336 Santa Monica Boulevard	
Address	Santa Monica, California	Adjoining Property

Database(s) Listed: RCRA NONGEN/NLR

According to the RCRA NONGEN/NLR database, this facility was reported to not be a generator of hazardous waste as of December of 2008.

Facility Name &	Southern California Medical Gastroenterology Group 2336 Santa Monica Boulevard	Southeastern Adjoining Property
Address	Santa Monica, California	, , ,

Database(s) Listed: RCRA NONGEN/NLR

According to the RCRA NONGEN/NLR database, this facility was reported to not be a generator of hazardous waste as of July of 2018.

Facility	UCLA Health Hematology Oncology Parkside	Southeastern
Name &	2336 Santa Monica Boulevard	
Address	Santa Monica, California	Adjoining Property

Database(s) Listed: RCRA NONGEN/NLR

According to the RCRA NONGEN/NLR database, this facility was reported to not be a generator of hazardous waste as of March of 2018.

Facility Fertility & Surgical Med Association of CA INC DBA FERT Name & 2428 Santa Monica Boulevard Address Santa Monica, California	Southeastern Adjoining Property
--	------------------------------------

Database(s) Listed: RCRA NONGEN/NLR

According to the RCRA NONGEN/NLR database, this facility was reported to not be a generator of hazardous waste as of August of 2015.

Facility Name & Address	The Angeles Clinic & Research Institute Radiation 2428 Santa Monica Boulevard Santa Monica, California	Southeastern Adjoining Property
Database(s) I	Listed: RCRA NONGEN/NLR	
According to the RCRA NONGEN/NLR database, this facility was reported to not be a generator of hazardous waste as of June of 2016.		

Facility Name & Address	TJ Cleaner's, Remedios Masangcay, DBA/ Performance Cleaner's, Frederick X Olin/ Ardmor Co Inc, Thrifty Clean/ TJ Cleaner's, Theodore Albert Masangcay 2441 Santa Monica Boulevard Santa Monica, California	Northeastern Adjoining Property
-------------------------------	--	------------------------------------

Database(s) Listed: DRYCLEANERS, HWTS, RCRA-SQG, FINDS, ECHO, HAZNET, EDR HIST CLEANER

This facility is located across Chelsea Avenue from the Site and is topographically and hydraulicly upgradient to the Site. According to these databases, an on-site dry cleaner has operated at the northeastern adjoining property since at least 1991. Records indicate that dry-cleaning equipment that utilized perchloroethylene (a chlorinated solvent) was used at this facility. While no violations, leaks, spills, or releases are reported, based on the proximity of this facility to the Site and inherent environmental risk associated with dry-cleaning facilities. These listings are considered to represent a REC.

5.1.3 General Vicinity Database Findings

EDR's report identified multiple off-site facilities within applicable ASTM search radii. NV5 considered all of the listed sites unlikely to impact the subject site, based upon factors including (but not limited to):

- The nature of the listing:
- The use of the site;
- When the site was listed and its current listed status;
- The developmental density of the setting;
- The distance between the listed and subject sites as related to the distance that releases are likely to migrate based on local surface and subsurface drainage conditions;
- The presence of intervening drainage divides; and/or
- The inferred groundwater movement.

5.2 Regional Agency Offices

NV5 submitted information requests to the various county and regional agencies that may have records with regard to environmentally-oriented concerns affecting the Site, in accordance with ASTM E1527-13 requirements. Should significant records be identified at a later date, an addendum to this report will be issued. Documentation obtained from regulatory agency requests is presented in Appendix C.

Agency	Records Summary
California Division of Geologic Energy Management (CalGEM)	No oil or gas wells were identified on the Site or adjoining properties.

Agency	Records Summary
Regional Water Quality Control Board – GEOTRACKER	Site No records identified. Adjoining Property No records identified.
Department of Toxic Substances Control – ENVIROSTOR	Site No records identified. Adjoining Property No records identified.
Santa Monica Fire Department	No records identified.
City of Santa Monica Building and Safety Department	Records identified multiple building, construction, and fire sprinkler permits related to the construction and renovation of the existing school buildings that were dated between 1914 and 1973.

5.3 Historical Records

NV5 used USGS Topo maps, aerial photographs, fire insurance maps, and historical street directories to provide information about the history of the Site and its surroundings. The resources NV5 reviewed are tabulated below and presented in Appendix E.

Historical Resources		
Source Type	Years Reviewed	Source
USGS Topo Maps	1894, 1896, 1898, 1900, 1902, 1920, 1921, 1925, 1934, 1950, 1966, 1972, 1981, 1994, 1995, 2012, 2015, 2018	USGS/EDR
Aerial Photograph(s)	1928, 1938, 1947, 1952, 1964, 1967, 1972, 1977, 1983, 1989, 2002, 2005, 2009, 2012, 2016	EDR
Fire Insurance (Sanborn) Maps	1918, 1950, 1965, 1986	EDR
Street Directories	1920-2014	EDR

5.4 Past Uses - Site

Our interpretation of past uses of the property, based on the historical data sources listed above, are tabulated below.

Date	Interpreted Property Use
1894 to 1921	USGS Topo maps, Sanborn maps, and an aerial photograph depict the Site as vacant and undeveloped.
1925 to 2022	USGS Topo maps and aerial photographs show that several smaller detached buildings were constructed on the Site sometime between 1925 and 1938. A Sanborn map from 1950 shows the Site to be occupied by classrooms, an auditorium, office space, a detached restroom, and two additional detached buildings labeled as a toy shop and classrooms. Sometime between 1950 and 1952, a building labeled as cafeteria/kitchen was developed on the southwest portion of the Site. The toy shop and adjacent classroom building on the southwest portion of the Site was demolished sometime between 1952 and 1977. Five additional detached buildings (classrooms) were developed on the western portion of the Site sometime between 1972 and 1986. A detached building (classroom) was developed on the eastern portion of the Site sometime between 1972 and 1977. Another detached building was developed in the middle of the Site between 1989 and 2002. In addition, the five buildings on the western portion of the Site were demolished and redeveloped with six detached bungalow type classrooms between 1989 and 2002. The Site was remained the same configuration since 2002. Historic city directories identified the tenant of the property as: 2401 Santa Monica Boulevard McKinley School (1928 to 2014) Santa Monica Unified School District (1954 to 1991) A Hunstein Henry EX (1954) B Wallace Robt (1954) Santa Monica City College (1958) Gymboree of West LA (1985) More than Music for Children-Karen Vinje (1985) Sdc a e Sit (1991) Santa Monica Unit Indenture Cab Taxi Santa Monica (1991) Santa Monica Unit Indenture Cab Taxi Santa Monica (1991) Santa Monica Wallibu Unified School District (1999 to 2014) McKinley Elementary SC Child Center (2000)

5.5 Past Uses – Adjoining PropertiesOur interpretation of past uses of the adjoining properties, based on the historical data sources listed above, are tabulated below.

Date	Description		
Northwest Adj	Northwest Adjoining Properties		
1894 to 1918	USGS Topo maps and aerial photographs depict the properties to be vacant and undeveloped, with the exception of one single family home.		
1928 to 2022	USGS Topo Maps, aerial photographs, and Sanborn maps depict the property to be developed with residential homes. Historic city directories identified the tenants of the property as: 2317 Arizona Avenue No listings 2411 Arizona Avenue Various residential tenants/owners (1928 through 2014) 2415 Arizona Avenue Various residential tenants/owners (1940 through 2014)		
Northeast Adjoining Property			
1894 to 1918	USGS Topo maps and Sanborn maps depict the property to be vacant and undeveloped.		
1925 to 2022	USGS Topo maps, aerial photographs, and Sanborn maps depict the properties to be developed with multi-family and single-family residences. LA County current tax assessor records indicate that the properties were developed with these residences between 1925 and 1959. One commercial building with a parking lot on the northern corner of the intersection Chelsea Avenue and Santa Monica Boulevard was developed in 1948. The buildings have remained unchanged since initial development.		

Date	Description		
	Historic city directories identified the tenant of the property as:		
	1301 Chelsea Avenue Various residential tenants/owners (1936 through 2009)		
	1311 Chelsea Avenue ◆ Various residential tenants/owners (1936 through 2014)		
	1319 Chelsea Avenue Various residential tenants/owners (1936 through 2014)		
	1321 Chelsea Avenue Various residential tenants/owners (1936 through 2014)		
	1325 Chelsea Avenue Various residential tenants/owners (1936 through 2009)		
	1335 Chelsea Avenue Various residential tenants/owners (1936 through 2009)		
	1343 Chelsea Avenue Various residential tenants/owners (1936 through 2014)		
	 2439 Santa Monica Boulevard Carpenters Union No 1400 (1954 through 1985) Painters Local Union No 821 (1954 through 1975) Plumbers & Steamfitters Local Union 545 (1954 through 1985) Fox Coin Laundry (1991 through 2014) REES John (2000) 		
	 2441 Santa Monica Boulevard Thrifty Clean (1994) TJ Cleaners (1999 through 2014) 		
Southeast Adjo	Southeast Adjoining Properties		
1894 to 1918	USGS Topo maps, aerial photographs, and Sanborn maps depict the properties across Santa Monica Boulevard to be vacant and undeveloped, with the exception of two residential homes.		
	USGS Topo maps, aerial photographs, Sanborn maps depict the properties across Santa Monica Boulevard to be developed with several commercial buildings.		
1924 to 1985	Historic city directories identified the tenants of the property as:		
.52 . 15 . 1550	 2312 Santa Monica Boulevard Becker & March Real Estate (1948) Owens Awning Shop (1948 through 1958) Kersnan Marjorie (1954) 		

Date	Description
	 ½ Read Ester Mrs EX (1954) RUA Frank (2000)
	2314 Santa Monica Boulevard Saehlenou H C Real Estate (1924) Kirkpatrick H B Plastic Products (1948) Krutal Marcel EXO 4461 (1954) Bay Area Medical Oxygen Service (1954 through 1958) Bay Area Rents (1965) Products Inc (2006) Bay Area Health Care (2014) Bay Area Medical (2014)
	Pilot Stereo Center (1975 through 1980) 1405 Cloverfield Boulevard Smith Wayne Shell Service (1962 through 1965)
	 P & J Shell Service (1970) Reynolds Aluminum Recycling (1980 through 1985)
	2426 Santa Monica Boulevard No listings
	 2428 Santa Monica Boulevard Redman Fireproof Warehouse Co (1928 through 1940) Redman Van & Storage Co (1948 through 1971) Mayflower Nation Wide Moving Service (1954 through 1975) Minifon National Products Corp (1970)
	USGS Topo maps, aerial photographs, and a Sanborn map depicts the properties across Santa Monica Boulevard to be developed with the present-day commercial building and medical office structures.
	Historic city directories identified the tenants of the property as: 2312 Santa Monica Boulevard
1986 to 2022	 RUA Frank (2000) 2314 Santa Monica Boulevard Sentry Stationers (1985 through 1999) Bay Area Medical Equipment & Supplies (1999 through 2014) Sleeper Lounge Adjust Beds (1999 through 2014) Wishing well Products Incorporated (1999 through 2014) Best Medical Rentals (1999 through 2006) Abbey Medical (1999 through 2006) Products Inc (2006) Bay Area Health Care (2014) Bay Area Medical (2014)

Date	Description	
	2336 Santa Monica Boulevard Various medical offices/services/doctors (1991 through 2014) 2428 Santa Monica Boulevard Various medical offices/services/doctors (1985 through 2014)	
Southwest Adj	Southwest Adjoining Properties	
1894 to 1918	USGS Topo maps, aerial photographs, and a Sanborn map depict the properties to be vacant and undeveloped.	

USGS Topo Maps, aerial photographs, Sanborn maps, and LA County tax assessor records show that the properties were initially developed with single-family residences, multi-family residences, and two commercial buildings between 1922 and 1949. Two of the single-family residences were demolished sometime between 1972 and 1975 and the properties were redeveloped with two multi-family residences in 1975. The other properties have remained unchanged since initial development.

Historic city directories identified the tenants of the property as:

2304 Arizona Avenue

Not listed

2308 Arizona Avenue

Not listed

1305 23rd Street

Not listed

1311 23rd Street

Not listed

1319 23rd Street

Not listed

1323 23rd Street

1922 to 2022

323 23" 311661

Not listed

1327 23rd Street

Not listed

1331 23rd Street

• Various residential tenants/owners (1999 to 2014)

1335 23rd Street

• Various residential tenants/owners (1928 to 2014)

1337 23rd Street

• Various residential tenants/owners (1928 to 2014)

1341 23rd Street

• Various residential tenants/owners (1933 to 2014)

2301 Santa Monica Boulevard

- Davies Drug Store (1928 through 1933)
- Abott E C Drugs (1936)
- Serv Rite Café (1940)
- Wynns Alex Elec Appls (1948)
- 23rd Street Place (1985)
- Bistro of Santa Monica (1991 through 2014)

Date	Description
	2307 Santa Monica Boulevard Vacant (1936) Almo F J Shoe Repair (1940) Ackeman E L Dental Sup (1948) Vacant (1954) Culver Camera & Sound Service Inc (1970) Westside Copies (1985) Lees Nails (1991 through 2014) 2309 Santa Monica Boulevard Ackerman E L Dental Supp (1936 through 1965) Pahls Peter Cins EX (1954) Culver Camera & Sound Service (1975) Heron Ibernard (1980) Gregorys Vacuum Repair & Service (1999 through 2014) 2311 Santa Monica Boulevard Reiter L E Barber (1936) Goupil Alex Barber (1940) Ackerman E L Dental Supplies (1948) Segals Master Vacuum (1980 through 1991) Mystic Joe (1999 through 2004) Café Letoile (2006 through 2009) Utopia (2009) Tacos Punta Babras Y Tortilleria (2014)

5.6 Interviews

NV5 interviewed parties potentially having information about current and/or former conditions at the Site. The parties and their affiliation are tabulated on the following page.

Interviews		
Name	Affiliation	Role
Julian Capata	SMMUSD	Client/User
Matthew Smith	SMMUSD	Site Contact/Site Representative

No evidence of a REC in connection with the Site was disclosed during the abovementioned interviews. Pertinent information collected during these interviews has been incorporated throughout the report where appropriate. Interview records are presented in Appendix F.

6 NON-SCOPE CONSIDERATIONS

Per the authorized scope of work, items beyond the scope of ASTM E-1527-13 were addressed as part of this assessment. These items included several items, listed on the following page, that address specific California Department of Education (CDE) requirements for school construction.

Table 1 CDE Requirements	
Regulation/Code	Description
Ed. Code § 17213 (a)	The school district, as the lead agency, as defined in Section 21067 of the Public Resources Code, determines that the property purchased or to be built upon is not any of the following:
Ed. Code § 17213 (a)(1)	The site of a current or former hazardous waste disposal site or solid waste disposal site, unless if the site was a former solid waste disposal site, the governing board of the school district concludes that the wastes have been removed.
Source:	
Envirostor https://www.envirostor.dtsc.ca.gov/publicc/ GeoTracker https://geotracker.waterboards.ca.gov/	Historical records reviewed during the Phase I ESA and regulatory records reviewed on the Envirostor and GeoTracker website did not identify the Site as a hazardous waste disposal site or solid waste disposal site.
Ed. Code § 17213(a)(2)	A hazardous substance release site identified by the Department of Toxic Substances Control in a current list adopted pursuant to Section 25356 of the Health and Safety Code for removal or remedial action pursuant to Chapter 6.8 (commencing with Section 25300) of Division 20 of the Health and Safety Code.
Source:	
Envirostor https://www.envirostor.dtsc.ca.gov/public/ GeoTracker https://geotracker.waterboards.ca.gov/	Historical records reviewed during the Phase I ESA and regulatory records reviewed on the Envirostor and GeoTracker website did not identify the Site as a hazardous substance release site.

Table 1 CDE Requirements	
Regulation/Code	Description
Ed. Code § 17213(a)(3)	A site that contains one or more pipelines, situated underground or aboveground, that carries hazardous substances, extremely hazardous substances, or hazardous wastes, unless the pipeline is a natural gas line that is used only to supply natural gas to that school or neighborhood.
Source:	
Phase I ESA Report National Pipeline Mapping System https://pvnpms.phmsa.dot.gov/PublicViewer/	Site interviews and regulatory records reviewed during the Phase I ESA and regulatory records reviewed on the National Pipeline Mapping System website did not identify the presence of pipelines that carry hazardous substances or wastes at the Site.
5 CCR § 14010	All districts shall select a school site that provides safety and that supports learning. The following standards shall apply:
5 CCR § 14010(c)	The property line of the site even if it is a joint use agreement as described in subsection (o) of this section shall be at least the following distance from the edge of respective power line easements: (1) 100 feet for 50-133 kV line. (2) 150 feet for 220-230 kV line. (3) 350 feet for 500-550 kV line.
Source:	
Phase I ESA Report	
California Energy Commission https://cecgis-caenergy.opendata.arcgis.com/datasets/california-electric-transmission-lines/explore?location=34.029085%2C-118.468548%2C13.93	Regulatory records reviewed during the Phase I ESA and regulatory records reviewed on the California Energy Commission website did not identify the presence of power line easements within 350 feet of the Site.

Table 1 CDE Requirements	
Regulation/Code	Description
5 CCR § 14010(d)	If the proposed site is within 1,500 feet of a railroad track easement, a safety study shall be done by a competent professional trained in assessing cargo manifests, frequency, speed, and schedule of railroad traffic, grade, curves, type and condition of track need for sound or safety barriers, need for pedestrian and vehicle safeguards at railroad crossings, presence of high pressure gas lines near the tracks that could rupture in the event of a derailment, preparation of an evacuation plan. In addition to the analysis, possible and reasonable mitigation measures must be identified.
Source:	
Phase I ESA Report	Regulatory records reviewed during the Phase I ESA and regulatory records reviewed on the Open Railway Map website did not identify the presence of a railroad track within 1,500 feet of the Site.
OpenRailwayMap https://www.openrailwaymap.org/	
5 CCR § 14010(f)	Pursuant to Ed. Code §§ 17212 and 17212.5, the site shall not contain an active earthquake fault or fault trace.
Source:	
Phase I ESA Report	
Client Provided Geotechnical Report Geotechnical Exploration Report New Classroom Building McKinley Elementary School, 2401 Santa Monica Boulevard, Santa Monica, Los Angeles County, California. Prepared by Leighton Consulting, Inc. Dated November 19, 2021.	According to the Client provided geotechnical report, "Based on our site reconnaissance and review of available geologic literature and aerial photographs, we find no evidence that suggests active faults have been mapped across the site, and the site is not located within a currently established Alquist-Priolo (AP) Earthquake Fault Zone (Bryant and Hart, 2007, CGS, 2018)."
5 CCR § 14010(g)	Pursuant to Ed. Code §§ 17212 and 17212.5, the site is not within an area of flood or dam flood inundation unless the cost of mitigating the flood or inundation impact is reasonable.

Table 1 CDE Requirements		
Regulation/Code	Description	
Source:		
Phase I ESA Report		
California Division of Safety of Dams https://fmds.water.ca.gov/maps/damim/	According to Dam Breach Inundation Maps published on the California Division of Safety of Dams (DSOD) website, the Site is not located within a dam breach inundation boundary.	
FEMA Flood Map Service Center: https://msc.fema.gov/portal/search?Add ressQuery=2401%20santa%20monica %20boulevard%2C%20santa%20monic a%2C%20ca#searchresultsanchor	Review of the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), Map Number 06037C1590G, effective date April 21, 2021, from the Map Service Center (MSC) viewer, indicates that the site is designated as Zone "X", "Area of minimal flood hazard".	
5 CCR § 14010(h)	The site shall not be located near an above-ground water or fuel storage tank or within 1,500 feet of the easement of an above ground or underground pipeline that can pose a safety hazard as determined by a risk analysis study, conducted by a competent professional, which may include certification from a local public utility commission.	
	Site reconnaissance and regulatory records reviewed during the Phase I ESA did not identify the presence of above-ground water or fuel storage tanks on adjacent properties.	
Source: Phase I ESA Report	Regulatory records reviewed on the National Pipeline Mapping System website indicated that a pipeline that carries a hazardous liquid is present along 26 th Street, which is approximately 725	
National Pipeline Mapping System https://pvnpms.phmsa.dot.gov/PublicViewer/	feet northeast of the northeastern Site boundary. According to information received from the California State Fire Marshall, this pipeline (the Ventura 10-inch System) is a 10-inch underground crude oil pipeline operated by Crimson Pipeline. This pipeline is regular inspected by personnel from the CAL FIRE Office of the State	
	Fire Marshall. Inspection reports are presented in Appendix C. The most recent inspection conducted in 2021 did not identify evidence of a release from this line.	
5 CCR § 14010(i)	The site is not subject to moderate to high liquefaction or landslides.	

Table 1 CDE Requirements		
Regulation/Code	Description	
Source: Phase I ESA Report Client Provided Geotechnical Report Geotechnical Exploration Report New Classroom Building McKinley Elementary School, 2401 Santa Monica Boulevard, Santa Monica, Los Angeles County, California. Prepared by Leighton Consulting, Inc. Dated November 19, 2021.	According to the Client provided geotechnical report, "Review of both the Beverly Hills Quadrangle Seismic Hazard Zone Map (CGS, 1999) and the City of Santa Monica Geologic Hazards map (City of Santa Monica, 2014) indicates that the site is not within an area potentially susceptible to liquefaction (Figure 5, Seismic Hazard Map). The site is mapped within an area identified on the City of Santa Monica Geologic Hazards as a low to medium Liquefaction Risk." Furthermore, "The proposed project site is not located in an area mapped as potentially susceptible to seismically-induced landslides (Figure 5, Seismic Hazard Map). No landslides are mapped or known to exist at the project site or vicinity. The site is relatively flat and is not located adjacent to a significant slope. The potential for seismically induced landslides to affect the site is low."	
5 CCR § 14010(m)	Existing or proposed zoning of the surrounding properties shall be compatible with schools in that it would not pose a potential health or safety risk to students or staff in accordance with Ed. Code § 17213 and Gov. Code § 65402 and available studies of traffic surrounding the site.	
Phase I ESA City of Santa Monica SaMoMap https://samomap.santamonica.gov/Html5Viewer/index.html?viewer=SaMoMAP-Public.Viewer	The type of on-site land uses would not change over existing conditions. The Project is consistent with the City of Santa Monica zoning designation of the Project site, which is R-2 (Two-Unit Residential) with a Public Lands Overlay District, as well as the General Plan designation of Public Land.	
5 CCR § 14010(r)	Easements on or adjacent to the site shall not restrict access or building placement.	
Appendix D EDR Chain of Title Report	NV5 subcontracted EDR to obtain title documentation from the Los Angeles County Recorder's Office. According to this information, no property easements are recorded at the Site.	
5 CCR § 14010(s)(2)	The cost and complications of the following shall be considered in the site selection process and should not result in undue delays or unreasonable costs consistent with State Allocation Board standards: Site preparation including grading, drainage, demolition, hazardous cleanup, including cleanup of indigenous material such as serpentine rock, and off-site development of streets, curbs, gutters, and lights.	

Table 1 CDE Requirements		
Regulation/Code	Description	
Source: Phase I ESA Report	Findings and conclusions regarding the presence of potential hazardous materials that may be encountered during earthmoving and demolition activities at the Site are presented in the Executive Summary and Conclusion Section of the Phase I report.	
USGS Map Sheet 59: Reported Historic Asbestos Mines, Historic Asbestos Prospects, and other Natural Occurrences of Asbestos in California	According to the <i>Map Sheet 59: Reported Historic Asbestos Mines, Historic Asbestos Prospects, and other Natural Occurrences of Asbestos in California,</i> no historic asbestos mines or ultramafic rock locations are mapped within the general vicinity of the Site.	
5 CCR § 14010(t)	If the proposed site is on or within 2,000 feet of a significant disposal of hazardous waste, the school district shall contact the Department of Toxic Substances Control for a determination of whether the property should be considered a Hazardous Waste Property or Border Zone Property.	
Source: Envirostor https://www.envirostor.dtsc.ca.gov/public/ GeoTracker https://geotracker.waterboards.ca.gov/	Historical records reviewed during the Phase I ESA and regulatory records reviewed on the Envirostor and GeoTracker website did not identify the Site to be located on or within 2,000 feet of a hazardous waste disposal site or solid waste disposal site.	
5 CCR § 14011(i)	Consult with, or demonstrate that the lead agency, has consulted with the appropriate city/county agency and with any air pollution control district or air quality management district having jurisdiction, concerning any facilities having hazardous or acutely hazardous air emissions within one-fourth of a mile of the proposed school site as required by Ed. Code § 17213.	
Source: Appendix C South Coast Air Quality Management District – April 19, 2022, Response Letter	NV5 submitted a Grid Search Request to the South Coast Air Quality Management District (SCAQMD) to identify all AQMD permitted facilities with the potential to emit hazardous air pollutants located within ¼ mile of the Site. The SCAQMD responded to the request in a letter dated April 19, 2022, indicating that eleven permitted facilities were identified within ¼ mile of the Site. These facilities included two nearby dry cleaners, a nearby gasoline station, restaurants that operate charbroilers, and commercial facilities that maintain and operate emergency electrical power generators. A table and map identifying the locations of these businesses are included in the SCAQMD letter.	

Table 1 CDE Requirements		
Regulation/Code	Description	
5 CCR § 14011(j)	For purposes of Environmental Site Assessment, school districts shall comply with Ed. Code §§ 17210.1, 17213.1, and 17213.2.	
Phase I ESA	A Phase I ESA report of the Site has been prepared in accordance with the requirements described in the Ed. Code.	
5 CCR § 14011(k)	Follow the recommendations of the State Superintendent of Public Instruction report based upon the Department of Transportation, Division of Aeronautics, findings, if the proposed site is within two miles of the center line of an airport runway or proposed runway as required by Ed. Code § 17215.	
Source: Google Maps	The runway of the Santa Monica Airport is located approximately 1 ¾ mile southeast of the Site.	

7 VAPOR ENCROACHMENT SCREENING

ASTM E1527-13 requires the Environmental Professional to evaluate the potential for vapor encroachment of chemicals of concern (COC) onto the Site, and to determine if such vapor encroachment constitutes evidence of a REC on the Site. The E1527-13 Standard Practice does not specifically state the methods that must be used to screen for potential vapor encroachment issues. However, ASTM has developed a separate Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM E2600-15), which outlines an ASTM E1527-13-compliant methodology to conduct vapor encroachment screening.

7.1 VES Methodology

The goal of conducting Vapor Encroachment Screening (VES) is to identify a vapor encroachment condition (VEC), which is defined as the presence or likely presence of chemicals of concern (COC) vapors in the vadose zone of the Site caused by the release of vapors from contaminated soil and/or groundwater either on or near the Site. If a VEC is identified, the environmental professional must determine whether the VEC represents evidence of a REC on the Site under the context of the Phase I ESA Standard Practice. It should be noted that the identification of a VEC on the Site does not necessarily indicate that a potential for migration of vapors into existing or proposed structures on the Site is likely. The environmental professional will identify the VEC as a REC where the potential for vapor migration into structures is considered likely, or where the contaminant concentrations in the soil, groundwater, or soil vapors on the Site are significant and likely to result in enforcement against on-site or off-site responsible parties.

The VES utilizes information regarding the potential presence of releases on or near the Site that were collected as a normal part of the Phase I ESA process, such as governmental database records, review of governmental files, historical data sources, etc. The VES Standard Guide requires the environmental professional to search for potential sites of concern within specific search radii. The area of concern search radius is 1,760 feet (1/3 mile) for non-petroleum contaminated sites and 528 feet (1/10 miles) for petroleum contaminated sites. The default search distances may be expanded or reduced in the upgradient, downgradient, or cross-gradient directions by the environmental professional based on experience in the local area and applying professional judgment to factors such as where a well-defined regional groundwater flow direction is identified, or whether other geologic features such as low permeability soils or hydrogeologic boundaries such as rivers or streams exist which would tend to limit the potential for migration of groundwater or vapors in a particular direction.

7.2 VES Search Results

NV5 identified several sites of potential concern within the VES search radii, based on our review of governmental database records, regulatory agency files, and historical resources referenced in Section 5.3. However, based on our review of available information, none of these sites appear to represent a VEC in connection with the Site.

8 FINDINGS

Based on the site reconnaissance, review of historical and available documents, and interviews, NV5 finds the following:

8.1 Current Site Activities

At the time of our site reconnaissance, the Site was developed with an elementary school. Improvements consisted of several classroom buildings, paved parking areas, temporary classroom structures (bungalows) and playground areas.

8.2 Historical Site Activities

The first known development to the Site was around 1925 when a school was developed on the southern portion of the Site. Several additional school buildings were constructed at the Site sometime between 1928 and 1938. A cafeteria/kitchen was developed on the southwest portion of the Site sometime between 1950 and 1952. Two detached buildings were demolished sometime between 1952 and 1977 and five detached classrooms were developed on the western portion of the Site sometime between 1972 and 1986. A detached building (classroom) was developed on the eastern portion of the Site sometime between 1972 and 1977. Another detached building was developed in the middle of the Site between 1989 and 2002. In addition, the five buildings on the western portion of the Site were demolished and redeveloped with six detached bungalow type classrooms between 1989 and 2002. The Site was remained the same configuration since sometime between 1989 and 2002.

8.3 Off-Site Activities

The Site is located within an area primarily for mixed commercial and residential use. Current uses of adjoining properties include residential developments to the northwest, northeast, and southwest, and multiple commercial developments to the southeast. Adjoining commercial properties include a drycleaner and laundromat (2439-2441 Santa Monica Boulevard), UCLA Parkside Medical Center (2336 to 2428 Santa Monica Boulevard), a beauty supply store (2307 Santa Monica Boulevard), Mail Center (2309 Santa Monica Boulevard), and Thai Vegan (2311 Santa Monica Boulevard).

8.4 Data-Gaps

The ASTM Standard defines a data gap as "a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information." A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps. NV5 did not identify any significant data gaps during this assessment.

9 CONCLUSIONS AND RECOMMENDATIONS

NV5 completed a Phase I ESA of the Site located at 2401 Santa Monica Boulevard in Santa Monica, California. The ESA was performed in conformance with the scope and limitations of ASTM E1527-13 standards. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. The assessment was performed to identify conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or to the Site.

No evidence of a REC, Controlled REC, or historic REC in connection with the Site was identified during this assessment, except for the following:

- Regulatory database records and historical records indicate that an on-site drycleaner has
 operated at the northeast adjoining property located at 2441 Santa Monica Boulevard from at
 least 1991 to present day. Records indicate that dry-cleaning equipment that utilized
 perchloroethylene (a chlorinated solvent) was used at this facility. While no violations, leaks,
 spills, or releases are reported, based on the proximity of this facility to the Site and inherent
 environmental risk associated with dry-cleaning facilities. These listings are considered to
 represent a REC.
- Based on the age of the buildings on the Site, there is the possibility for lead-based paint (LBP)
 residues within the shallow soil. Based on the age of historical and current structures on the Site,
 arsenic, lead-based paint, asbestos, pesticides, and PCBs in caulking may have been historically
 used at the Site. As a result, there is a potential for these compounds to be present in the shallow
 soils onsite.

NV5 recommends that a limited Phase II ESA be conducted to determine if dry-cleaning operations on the northeastern adjoining property have negatively impacted the Site. Additionally, NV5 recommends a limited Phase II subsurface investigation be conducted in areas of proposed soil disturbance to evaluate shallow soil conditions with respect to the chemicals of concern listed above.

10 QUALIFICATIONS AND SIGNATURE

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

ERIC FRASKE, PE

SENIOR ENGINEER/SENIOR PROJECT MANAGER

Resume and other supporting documentation are maintained on file at NV5

Figures

FIGURE 1: Site Location Map

Santa Monica-Malibu Unified School District

PROJECT #: SMSD-21-10665

3777 Long Beach Blvd., Annex Bldg. Long Beach, CA 90807 (562) 495-5777 www.altaenviron.com SITE LOCATION: 2401 Santa Monica Boulevard Santa Monica, California 90404

DRAWN: ED APPROVED: EF

SCALE: DATE: 1/26/2022 None





Approximate Site Boundary

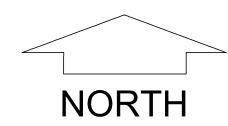


FIGURE 2: Site Vicinity Map

CLIENT: Santa Monica Malibu Unified School District

SITE LOCATION:

McKinley Elementary School 2401 Santa Monica Boulevard Santa Monica, California 90404

PROJECT #: SMSD-21-10665:3

SCALE: NTS DATE: Feb. 2022

APPROVED: EF

DRAWN: AHL

Appendix A

Representative Site Photographs



Photo 1: Main Entrance to Site – Facing Northwest



Photo 2: Chelsea Avenue Entrance





Photo 3: Southwestern Boundary of Site – 23rd Court



Photo 4: Southwestern Adjoining Commercial Businessses



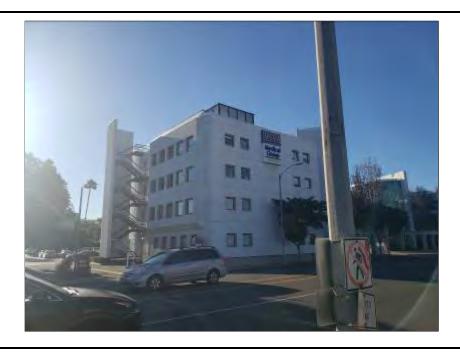


Photo 5: Southeastern Adjoining Property – Along Santa Monica Boulevard



Photo 6: Northwestern Adjoining Property – Along Arizona Avenue





Photo 7: Southeastern Adjoining Properties – Along Idaho Avenue



Photo 8: Site Facing Southeast From Arizona Avenue





Photo 9: Northeastern Adjoining Properties Along Chelsea Avenue



Photo 10: Northeastern Adjoining Cleaners and Laundromat



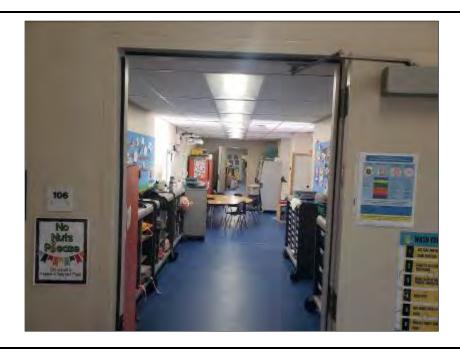


Photo 11: Typical Classroom Interior



Photo 12: Typical Classroom Building Interior





Photo 13: ADA Lift



Photo 14: Exterior Lunchroom Area





Photo 15: Auditorium Interior



Photo 16: Passenger Elevator Equipment





Photo 17: Library Interior



Photo 18: Janitorial Storage Area





Photo 19: Exterior of Classroom Buildings



Photo 20: Classroom Building Exterior



Appendix B

EDR Radius Report with GeoCheck

Mckinley Elementary School 2401 Santa Monica Boulevard Santa Monica, CA 90404

Inquiry Number: 6819893.26s

January 14, 2022

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map.	3
Map Findings Summary.	4
Map Findings	9
Orphan Summary	
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map.	A-12
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

COORDINATES

Latitude (North): 34.0321670 - 34¹ 55.80" Longitude (West): 118.4773410 - 118² 28' 38.42"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 363613.4 UTM Y (Meters): 3766512.2

Elevation: 162 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021681 BEVERLY HILLS, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140513 Source: USDA

Target Property Address: 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

Onon or	Timap 12 to ooo fall dotall.				
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS E	ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
A1	SANTA MONICA MALIBU	2401 SANTA MONICA BL	ECHO		TP
A2	SANTA MONICA-MALIBU	2401 SANTA MONICA BL	CA HWTS		TP
A3	SANTA MONICA MALIBU	2401 SANTA MONICA BL	RCRA NonGen / NLR		TP
A4	SANTA MONICA MALIBU	2401 SANTA MONICA BL	CA HWTS		TP
A5	SANTA MONICA-MALIBU	2401 SANTA MONICA BL	CA HAZNET, CA HWTS		TP
A6	SANTA MONICA-MALIBU	2401 SANTA MONICA BL	CA HAZNET, CA HWTS		TP
A7	SANTA MONICA MALIBU	2401 SANTA MONICA BL	FINDS		TP
B8	SUZAN K VIGIL DDS	2336 SANTA MONICA BL	RCRA NonGen / NLR	Lower	96, 0.018, SE
B9	UCLA HEALTH HEMATOLO	2336 SANTA MONICA BL	RCRA NonGen / NLR	Lower	96, 0.018, SE
B10	SOUTHERN CALIFORNIA	2336 SANTA MONICA BL	RCRA NonGen / NLR	Lower	96, 0.018, SE
B11	FERTILITY & SURGICAL	2428 SANTA MONICA BL	RCRA NonGen / NLR	Lower	96, 0.018, ESE
B12	THE ANGELES CLINIC &	2428 SANTA MONICA BL	RCRA NonGen / NLR	Lower	96, 0.018, ESE
C13	T J CLEANER'S, REMED	2441 SANTA MONICA BL	CA DRYCLEANERS	Lower	121, 0.023, East
C14	TJ CLEANERS	2441 SANTA MONICA BL	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	121, 0.023, East
C15	PERFORMANCE CLEANERS	2441 SANTA MONICA BL	CA DRYCLEANERS	Lower	121, 0.023, East
C16	ARDMOR CO INC, THRIF	2441 SANTA MONICA BL	CA DRYCLEANERS	Lower	121, 0.023, East
C17	TJ CLEANERS, THEODOR	2441 SANTA MONICA BL	CA DRYCLEANERS	Lower	121, 0.023, East
C18	TJ CLEANERS	2441 SANTA MONICA BL	EDR Hist Cleaner	Lower	121, 0.023, East
C19	THRIFTY CLEAN	2441 SANTA MONICA BL	RCRA-SQG	Lower	121, 0.023, East
B20	EZZ SHELL SERVICE	1405 CLOVERFIELD BLV	EDR Hist Auto	Lower	134, 0.025, SSE
C21	KIRK J T	2442 SANTA MONICA	EDR Hist Auto	Lower	144, 0.027, East
C22	VOLKSWAGEN SANTA MON	2440 SANTA MONICA BL	RCRA-LQG, CA CERS HAZ WASTE, CA SWEEPS UST, CA	Lower	151, 0.029, East
C23	VOLKSWAGON SANTA MON	2440 SANTA MONICA BL	CA AST	Lower	151, 0.029, East
C24	KING PAUL	2445 SANTA MONICA	EDR Hist Auto	Lower	159, 0.030, ENE
C25	M&M TIRE NETWORK LLC	2445 SANTA MONICA BL	RCRA NonGen / NLR	Lower	159, 0.030, ENE
C26	VOLKSWAGEN SANTA MON	2445 SANTA MONICA BL	RCRA-SQG, FINDS, ECHO, LA Co. Site Mitigation	Lower	159, 0.030, ENE
B27	CYNERGY CYCLES	2300 SANTA MONICA BL	CA CERS HAZ WASTE, CA HAZNET, CA HWTS	Lower	177, 0.034, South
B28	CYNERGY CYCLES	2300 SANTA MONICA BL	RCRA NonGen / NLR	Lower	177, 0.034, South
B29	TRAVER W H	1411 23RD ST	EDR Hist Auto	Lower	200, 0.038, South
D30	ALBERT RALPH E	2227 SANTA MONICA	EDR Hist Auto	Lower	249, 0.047, SSW
C31	DRY CLEAN EXPRESS	2461 SANTA MONICA BL	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	265, 0.050, ENE
C32	DRYCLEAN EXPRESS OF	2461 SANTA MONICA BL	CA DRYCLEANERS	Lower	265, 0.050, ENE
D33	ACME CLEANERS	2228 SANTA MONICA	EDR Hist Cleaner	Lower	278, 0.053, South
C34	BOKAI CHEN	2452 CHELSEA PL	RCRA NonGen / NLR	Lower	278, 0.053, NE
D35	DIYACO, LLC	2222 SANTA MONICA BL	RCRA NonGen / NLR	Lower	287, 0.054, South
D36	DIYACO, LLC	2222 SANTA MONICA BL	RCRA NonGen / NLR	Lower	287, 0.054, South
C37	COLEMAN CLEANERS	2501 SANTA MONICA	EDR Hist Cleaner	Lower	362, 0.069, ENE
C38	CVS PHARMACY # 9608	2505 SANTA MONICA BO	RCRA-LQG	Lower	370, 0.070, ENE
C39	BURTIS J M	2505 SANTA MONICA	EDR Hist Auto	Lower	370, 0.070, ENE
	==::::•• •			_0.70	o, o.o. o, E. L

Target Property Address: 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS ELE	ATIVE VATION	DIST (ft. & mi.) DIRECTION
C40	CVS PHARMACY # 9608	2505 SANTA MONICA BL	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	370, 0.070, ENE
E41	CHILDRENS BOOK AND M	2500 SANTA MONICA BL	CA HIST UST	Lower	443, 0.084, ENE
D42	GALLOWAY C M	2208 SANTA MONICA	EDR Hist Cleaner	Lower	448, 0.085, South
F43	PETER R MALKAMES M P	2508 ARIZONA AVE. #1	RCRA NonGen / NLR	Higher	481, 0.091, NNE
F44	DONALD AND PATRICIA	2516 ARIZONA AVENUE	RCRA NonGen / NLR	Higher	481, 0.091, NNE
G45	SAINT JOHN'S HEALTH	1328 22ND STREET	RCRA-LQG, CA SWEEPS UST, CA FID UST, NY MANIFEST	Higher	535, 0.101, WSW
G46	ST. JOHN'S HOSPITAL	1328 TWENTY-SECOND S	CA ENVIROSTOR	Higher	535, 0.101, WSW
G47	SAINT JOHN'S HOSPITA	1328 22ND ST	CA HIST UST, CA CHMIRS, CA EMI	Higher	535, 0.101, WSW
G48	1328 22ND ST	1328 22ND STREET	CA HIST UST, CA NPDES, CA CIWQS	Higher	535, 0.101, WSW
G49	SAINT JOHN'S HEALTH	1328 22ND ST	CA UST	Higher	535, 0.101, WSW
H50	MEDICAL CLINICAL LAB	2200 SANTA MONICA BL	RCRA-SQG, FINDS, ECHO	Lower	565, 0.107, SSW
H51	PROVIDENCE JOHN CANC	2200 SANTA MONICA BL	RCRA NonGen / NLR	Lower	565, 0.107, SSW
H52	JOHN WAYNE CANCER IN	2200 SANTA MONICA BL	RCRA NonGen / NLR	Lower	565, 0.107, SSW
H53	JOHN WAYNE CANCER IN	2200 SANTA MONICA BL	RCRA NonGen / NLR	Lower	565, 0.107, SSW
G54	SAINT JOHN'S PHYSICI	2125 ARIZONA AVE	RCRA NonGen / NLR	Higher	587, 0.111, WSW
155	BRENTWOOD SILVER STA	2320 WILSHIRE BLVD	EDR Hist Auto	Higher	600, 0.114, WNW
I 56	WILSHIRE WEST CAR WA	2320 WILSHIRE BLVD	CA HIST UST	Higher	600, 0.114, WNW
J57	WILSHIRE ONE HOUR CL	2420 WILSHIRE BL	CA DRYCLEANERS, CA EMI	Higher	600, 0.114, NW
J58	WILSHIRE ONE HOUR CL	2420 WILSHIRE BLVD	CA DRYCLEANERS, CA HAZNET, CA HWTS	Higher	600, 0.114, NW
J59	VIP PARTNERS, INC. D	2420 WILSHIRE BLVD	CA DRYCLEANERS	Higher	600, 0.114, NW
J 60	WILSHIRE ONE HOUR CL	2420 WILSHIRE BLVD	EDR Hist Cleaner	Higher	600, 0.114, NW
J61	SANTA SUSANA TAPO RO	2444 WILSHIRE BOULEV	CA SWF/LF	Higher	613, 0.116, NNW
E62	GOODWILL INDUSTRIES	2520 SANTA MONICA BL	RCRA NonGen / NLR	Lower	630, 0.119, ENE
E63	GOODWILL INDUSTRIES	2520 SANTA MONICA BL	RCRA NonGen / NLR	Lower	630, 0.119, ENE
I 64	TRADER JOES 253	2300 WILSHIRE BLVD S	RCRA NonGen / NLR	Higher	672, 0.127, WNW
I65	TRADER JOE'S #253	2300 WILSHIRE BLVD #	CA CERS HAZ WASTE, CA CERS, CA HWTS	Higher	672, 0.127, WNW
H66	PROVIDENCE SAINT JOH	2121 SANTA MONICA BL	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA	Lower	679, 0.129, SSW
H67	SAINT JOHN'S HEALTH	2121 SANTA MONICA BL	RCRA-SQG	Lower	679, 0.129, SSW
H68	PROVIDENCE SAINT JOH	2121 SANTA MONICA BL	CA UST	Lower	679, 0.129, SSW
H69	PROVIDENCE SAINT JOH	2121 SANTA MONICA BL	RCRA-SQG, FINDS, ECHO	Lower	679, 0.129, SSW
K70	COLORADO PLACE	BROADWAY AND CLOVERF	CA RESPONSE, CA ENVIROSTOR, CA BOND EXP. PLAN, CA	\.Lower	719, 0.136, SE
71	BOSTON PROPERTIES	2450 BROADWAY	RCRA NonGen / NLR	Lower	740, 0.140, ESE
K72	COLORADO PLACE	2400 BROADWAY	CA SWEEPS UST, CA FID UST	Lower	741, 0.140, SE
K73	BEVERLY HILLS DUMP	2400-2500 BROADWAY S	CA SWF/LF	Lower	741, 0.140, SE
K74	CHEMOLD CO BROADWA	2308-2310 BROADWAY	SEMS-ARCHIVE	Lower	787, 0.149, SSE
L75	BAYOU INC DBA HELENS	2501 BROADWAY	RCRA NonGen / NLR	Lower	788, 0.149, ESE
M76	PRECISION WORKS, INC	2610 SANTA MONICA BL	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET, CA HWTS		816, 0.155, ENE
77	JANE S JOHNSTON SCHW	1435 26TH ST #7	RCRA NonGen / NLR	Higher	882, 0.167, East
78	DOROTHEA WARREN	2618 ARIZONA AVENUE,	RCRA NonGen / NLR	Higher	888, 0.168, NNE

Target Property Address: 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
L79	HEALTHSTAT ONSITE CL	2500 BROADWAY STE 40	RCRA NonGen / NLR	Lower	902, 0.171, ESE
N80	MRS GOOCH'S NATURAL	2201 WILSHIRE BLVD	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	905, 0.171, WNW
N81	MRS GOOCH'S NATURAL	2201 WILSHIRE BLVD	RCRA NonGen / NLR	Higher	905, 0.171, WNW
O82	BAY AREA SANTA MONIC	2218 BROADWAY	CA HIST UST	Lower	910, 0.172, SSE
O83	NONE	2218 BROADWAY STREET	CA HIST UST	Lower	910, 0.172, SSE
P84	SIGNET SM, LLC	2501 WILSHIRE BLVD	RCRA NonGen / NLR	Higher	950, 0.180, NNW
P85	PHIL CARNEVALE	2501 WILSHIRE BLVD	RCRA NonGen / NLR	Higher	950, 0.180, NNW
Q86	THOMAS SUSKO MD INC	2021 SANTA MONICA BL	RCRA NonGen / NLR	Lower	951, 0.180, SW
Q87	PACIFIC UROLOGY INST	2021 SANTA MONICA BL	RCRA NonGen / NLR	Lower	951, 0.180, SW
Q88	MEDICAL CENTRE OF SA	2021 SANTA MONICA BL	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET, CA HWT	S Lower	951, 0.180, SW
Q89	MEDICAL CENTRE SANTA	2021 SANTA MONICA BL	RCRA NonGen / NLR	Lower	951, 0.180, SW
Q90	JAIME PARIS M D	2021 SANTA MONICA BL	RCRA-SQG	Lower	951, 0.180, SW
Q91	PROVIDENCE MEDICAL I	2021 SANTA MONICA BL	RCRA NonGen / NLR	Lower	951, 0.180, SW
Q92	SAINT JOHN'S PHYSICI	2021 SANTA MONICA BL	RCRA NonGen / NLR	Lower	951, 0.180, SW
93	BERKLEY EAST HEALTHC	2021 ARIZONA AVE	RCRA NonGen / NLR	Higher	957, 0.181, WSW
O94	VARADYNE INDUSTRIES,	2110 BROADWAY	RCRA NonGen / NLR, FINDS, ECHO	Lower	965, 0.183, South
95	COLORADO PLACE	BROADWAY & 26TH ST	SEMS-ARCHIVE	Lower	1011, 0.191, East
M96	DIJAR CORP DBA AE GE	2633 SANTA MONICA BL	RCRA NonGen / NLR	Higher	1017, 0.193, ENE
M97	DIJAR CORP DBA AE GE	2633 SANTA MONICA BL	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	1017, 0.193, ENE
M98	SIR SPEEDIE	2632 SANTA MONICA BL	RCRA NonGen / NLR	Higher	1031, 0.195, ENE
N99	WESTSIDE INTERNAL ME	2121 WILSHIRE BLVD 3	RCRA NonGen / NLR	Higher	1038, 0.197, West
N100	2121 WILSHIRE HOLDIN	2121 WILSHIRE HOLDIN	RCRA NonGen / NLR	Higher	1038, 0.197, West
N101	UNIVERSITY FOOT AND	2121 WILSHIRE BLVD S	RCRA NonGen / NLR	Higher	1038, 0.197, West
N102	SURGERY CENTER OF TH	2121 WILSHIRE BLVD	RCRA NonGen / NLR	Higher	1038, 0.197, West
N103	DANIEL RICHARDS	1138 23RD ST	RCRA NonGen / NLR	Higher	1043, 0.198, WNW
R104	UCLA HEMATOLOGY ONCO	2020 SANTA MONICA BL	RCRA NonGen / NLR	Lower	1058, 0.200, SSW
R105	UCLA PATHOLOGY OUTRE	2020 SANTA MONICA BL	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	1058, 0.200, SSW
R106	GENERAL TELEPHONE CO	2020 SANTA MONICA BL	CA LUST, CA HIST CORTESE	Lower	1058, 0.200, SSW
R107	UCLA PATHOLOGY OUTRE	2020 SANTA MONICA BL	RCRA-SQG	Lower	1058, 0.200, SSW
R108	GENERAL TELEPHONE CO	2020 SANTA MONICA BL	CA LUST, CA Cortese, CA CERS	Lower	1058, 0.200, SSW
R109	SANTA MONICA	2020 SANTA MONICA BL	CA HIST UST	Lower	1058, 0.200, SSW
R110	UNIVERSITY PODIATRY	2001 SANTA MONICA BL	RCRA NonGen / NLR	Lower	1103, 0.209, SW
R111	SJPP- GENERAL SURGER	2001 SANTA MONICA BL	RCRA NonGen / NLR	Lower	1103, 0.209, SW
R112	CEDARS-SINAI MEDICAL	2001 SANTA MONICA BL	RCRA NonGen / NLR	Lower	1103, 0.209, SW
R113	PACIFIC MENS HEALTH	2001 SANTA MONICA BL	RCRA NonGen / NLR	Lower	1103, 0.209, SW
S114	RENE FRENCH CLEANERS	2037 WILSHIRE BLVD	CA CERS HAZ WASTE, CA DRYCLEANERS, CA CERS	Higher	1121, 0.212, West
S115	RENE FRENCH CLEANERS	2037 WILSHIRE BL	CA DRYCLEANERS, CA EMI	Higher	1121, 0.212, West
S116	RENE FRENCH CLEANERS	2037 WILSHIRE BL	RCRA NonGen / NLR	Higher	1121, 0.212, West
117	GUIRGUIS ME	1128 23RD ST	RCRA NonGen / NLR	Higher	1133, 0.215, WNW

Target Property Address: 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T118	TOSCO - 76 STATION #	2601 WILSHIRE BLVD	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, C		1133, 0.215, North
T119	WILSHIRE UNICAL	2601 WILSHIRE BLVD	RCRA-SQG, FINDS, ECHO	Higher	1133, 0.215, North
T120	93650	2601 WILSHIRE BLVD	CA HIST UST	Higher	1133, 0.215, North
T121	WILSHIRE 76	2601 WILSHIRE BLVD	CA UST	Higher	1133, 0.215, North
T122	76 OCEAN INC- WILSHI	2601 WILSHIRE BLVD	RCRA NonGen / NLR	Higher	1133, 0.215, North
T123	TOSCO CORPORATION #3	2601 WILSHIRE BLVD	CA UST	Higher	1133, 0.215, North
T124	TOSCO S.S. #7347	2601 WILSHIRE BLVD	CA LUST	Higher	1133, 0.215, North
U125	LITHO SHOP THE	2058 BROADWAY	RCRA-SQG, FINDS, ECHO	Lower	1139, 0.216, South
Q126	SAINT JOHN'S MEDICAL	1301 20TH STREET	CA CERS TANKS, CA CERS	Higher	1159, 0.220, SW
Q127	SAINT JOHNS MEDICAL	1301 20TH ST	RCRA NonGen / NLR	Higher	1159, 0.220, SW
Q128	SAINT JOHN'S PHYSICI	1301 20TH ST STE 540	RCRA NonGen / NLR	Higher	1159, 0.220, SW
Q129	SAINT JOHN'S PHYSICI	1301 20TH ST STE 110	RCRA NonGen / NLR	Higher	1159, 0.220, SW
Q130	ST JOHNS MEDICAL PLA	1301 20TH ST	CA SWEEPS UST, CA FID UST	Higher	1159, 0.220, SW
Q131	AESTHETIC SURGICAL C	1301 20TH ST STE 350	RCRA NonGen / NLR	Higher	1159, 0.220, SW
Q132	SAINT JOHN'S MEDICAL	1301 20TH STREET	CA UST	Higher	1159, 0.220, SW
Q133	SAINT JOHN	1301 20TH STREET #57	RCRA NonGen / NLR	Higher	1159, 0.220, SW
Q134	BERNARD GELLER MD DB	1301 20TH ST STE 220	RCRA NonGen / NLR	Higher	1159, 0.220, SW
Q135	STEPHEN E NEEDLE DDS	1301 20TH ST STE 400	RCRA NonGen / NLR	Higher	1159, 0.220, SW
Q136	RICHARD G BENNETT MD	1301 20TH ST	RCRA NonGen / NLR	Higher	1159, 0.220, SW
137	ENTERPRISE RENT A CA	2703 SANTA MONICA BL	RCRA NonGen / NLR	Higher	1173, 0.222, ENE
U138	POST LOGIC STUDIOS	2046 BROADWAY	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	1178, 0.223, South
139	ISAAC YERUSHALMI	1113 24TH ST	RCRA NonGen / NLR	Higher	1244, 0.236, NW
V140	TEXACO	1932 SANTA MONICA BL	CA LUST, CA Cortese	Lower	1343, 0.254, SSW
V141	TEXACO	1932 SANTA MONICA AN	CA LUST, CA HIST UST, CA HIST CORTESE, CA CERS	S Lower	1343, 0.254, SSW
W142	COLORADO PLACE	2425 COLORADO	CA LUST, CA HIST CORTESE, CA CERS	Lower	1370, 0.259, SE
W143	COLORADO PLACE	2425 COLORADO AVE	CA LUST, CA Cortese	Lower	1370, 0.259, SE
X144	GTE	2001 BROADWAY	CA LUST, CA SWEEPS UST, CA EMI, CA HIST CORTE	SE Lower	1405, 0.266, SSW
X145	GTE	2001 BROADWAY	CA Cortese, CA HAZNET, CA CERS, CA HWTS	Lower	1405, 0.266, SSW
X146	GTE	2001 BROADWAY	CA LUST, CA HIST CORTESE	Lower	1405, 0.266, SSW
Y147	GLADDING MCBEAN DUMP	2400 WEST COLORADO A	CA SWF/LF, CA WMUDS/SWAT	Lower	1413, 0.268, ESE
148	KENNEDY-WILSON INTER	2730 WILSHIRE BLVD	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	1449, 0.274, NNE
Y149	BEVERLY HILLS DUMP		CA LOS ANGELES CO LF METHANE	Lower	1456, 0.276, ESE
150	MILTON PREMIERE PART	2043 COLORADO AVE.	CA LUST, CA Cortese, CA CERS	Lower	1473, 0.279, SSE
Y151	WATER GARDEN PHASE I	2500 COLORADO	CA ENVIROSTOR, CA CPS-SLIC, CA CERS	Lower	1497, 0.284, ESE
Y152	K. YOUNG, SNYDER, TA	2500 COLORADO AVE	CA SWF/LF, CA HAZNET, CA HWTS	Lower	1497, 0.284, ESE
W153	SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	CA PFAS	Lower	1543, 0.292, SE
Z154	SANTA MONICA CITY LA	26TH & COLORADO	CA WMUDS/SWAT	Lower	1567, 0.297, ESE
Z155	PACIFIC BRICK COMPAN	2600 COLORADO	CA WMUDS/SWAT	Lower	1607, 0.304, ESE
Z156	SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	CA PFAS	Lower	1653, 0.313, ESE

Target Property Address: 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

MAP ID	SITE NAME	ADDRESS		LATIVE EVATION	DIST (ft. & mi.) DIRECTION
157	HALLMARK CLEANERS	1907 WILSHIRE BLVD	CA CPS-SLIC, CA CERS HAZ WASTE, CA DRYCLEANERS,	•	1705, 0.323, West
AA158	SANTA MONICA BMW	1820 SANTA MONICA BL	CA LUST, CA SWEEPS UST, CA FID UST, CA Cortese, CA	Lower	1797, 0.340, SSW
159	GLADDING MCBEAN DUMP		CA LOS ANGELES CO LF METHANE	Lower	1844, 0.349, SE
AB160	SONY MUSIC CENTER CA	2024 COLORADO AVE	CA LUST, CA Cortese, CA HIST CORTESE, LA Co. Site	Lower	1852, 0.351, South
AB161	CHEMOLD CO COLORAD	2000 COLORADO AVE.	SEMS-ARCHIVE	Lower	1879, 0.356, South
AA162	SHELL SERVICE STATIO	1802 SANTA MONICA	RCRA-SQG, CA LUST, FINDS, ECHO	Lower	1915, 0.363, SW
AA163	SHELL SERVICE STATIO	1802 SANTA MONICA BL	CA Cortese	Lower	1915, 0.363, SW
164	SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	CA PFAS	Higher	1983, 0.376, ESE
165	WATER GARDEN PHASE I	2300 OLYMPIC BLVD	CA CPS-SLIC, CA CERS	Lower	2047, 0.388, SSE
AC166	KRAMER HONDA	1414 18TH ST	CA LUST, CA SWEEPS UST, CA HIST CORTESE	Lower	2103, 0.398, SSW
AC167	KRAMER HONDA	1414 18TH ST	CA Cortese, CA HAZNET, CA HWTS	Lower	2103, 0.398, SSW
AB168	COPLEY PRESS	1920 COLORADO AVE	CA LUST, CA Cortese, CA HAZNET, CA HIST CORTESE,	Lower	2127, 0.403, South
169	SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	CA PFAS	Lower	2129, 0.403, ESE
AD170	THE WATER GARDEN	2425 OLYMPIC BLVD.	CA LUST, CA Cortese, CA CERS	Lower	2146, 0.406, SE
AD171	SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	CA PFAS	Lower	2246, 0.425, SE
AE172	STANDARD CONCRETE PR	1620 19TH ST	CA LUST, CA Cortese	Lower	2322, 0.440, South
AE173	STANDARD CONCRETE PR	1620 19TH ST	CA LUST, CA SWEEPS UST, CA FID UST, CA EMI, CA	Lower	2322, 0.440, South
AF174	EXTRA SPACE	1707 CLOVERFIELD BLV	CA ENVIROSTOR, CA CPS-SLIC, CA VCP, CA DEED, CA	Lower	2344, 0.444, SE
AD175	BERGAMONT PROPERTY	2500 OLYMPIC	CA CPS-SLIC, CA CERS	Lower	2351, 0.445, SE
AE176	LIVINGSTON GRAHAM	1637 019TH	CA LUST, CA HIST CORTESE	Lower	2399, 0.454, South
AE177	1X 1637 19TH ST.	1637 19TH ST.	CA LUST, CA Cortese, CA HAZNET, CA CERS, CA HWTS	Lower	2403, 0.455, South
178	SCE SANTA MONICA SER	1721 022ND ST	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	2425, 0.459, SSE
AG179	KRAMER ACURA	1695 SANTA MONICA BL	CA LUST, CA HIST CORTESE	Lower	2431, 0.460, SW
AG180	KRAMER ACURA	1695 SANTA MONICA BL	CA LUST, CA Cortese, CA CERS	Lower	2431, 0.460, SW
AG181	SANTA MONICA ISUZU	1630 SANTA MONICA BL	RCRA-SQG, CA LUST, FINDS, ECHO, CA Cortese, CA	Lower	2508, 0.475, SW
AG182	FORMER JACK BROWN'S	1631 SANTA MONICA BL	CA LUST, CA Cortese	Lower	2516, 0.477, SW
AF183	IDEAL CHEMICAL	1723 AND 1725 CLOVER	SEMS-ARCHIVE	Lower	2544, 0.482, SE
184	FORMER GAS STATION	3021-3033 SANTA MONI	CA LUST, CA Cortese, CA CERS	Higher	2598, 0.492, NE
185	W. I. SIMONSON, INC.	1626 WILSHIRE BLVD	CA LUST, CA Cortese, CA HAZNET, CA CERS, CA HWTS	Higher	2602, 0.493, WSW
AH186	OLYMPIC WELL FIELD A	1681 26TH STREET	CA CPS-SLIC, CA NPDES, CA CIWQS, CA CERS	Lower	2632, 0.498, ESE
AH187	THE GILLETTE CO	1681 026TH ST	CA LUST, CA SWEEPS UST, CA HIST UST, CA FID UST,	Lower	2632, 0.498, ESE
AH188	SOUTHERN CALIFORNIA	1681 26TH ST	CA CPS-SLIC, CA HAZNET, CA CERS, CA HWTS	Lower	2632, 0.498, ESE
AH189	THE GILLETTE CO PAPE	1681 26TH STREET	CA ENVIROSTOR, CA CPS-SLIC, FINDS, ECHO, CA ENF,	Lower	2632, 0.498, ESE
AH190	GILLETTE COMPANY - P	1681 26TH ST	SEMS, RCRA-LQG, NY MANIFEST	Lower	2632, 0.498, ESE
191	SANTA MONICA COLLEGE	1660 STEWART ST	CA ENVIROSTOR, CA LUST, CA SCH, CA CERS TANKS, CA	Lower	2695, 0.510, East
Al192	SPAZIER SOAP CHEMICA	2400 NEBRASKA AVE.	CA ENVIROSTOR	Lower	3319, 0.629, East
Al193	SPC ELECTRONIC RESEA	2500 NEBRASKA AVENUE	CA ENVIROSTOR	Lower	3350, 0.634, East
AJ194	SANTA MONICA HOUSING		FUDS	Lower	3455, 0.654, ESE
AJ195	SANTA MONICA HOUSING		CA ENVIROSTOR	Lower	3472, 0.658, ESE

Target Property Address: 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AK196	CARSON MANUFACTURING	3015 NEBRASKA AVENUE	CA ENVIROSTOR	Lower	3722, 0.705, East
AK197	C.F. CLOVINGER	3021 NEBRASKA AVENUE	CA ENVIROSTOR	Lower	3728, 0.706, East
AK198	F. A. NUGIER CO.	1758 BERKELEY AVE.	CA ENVIROSTOR	Lower	3793, 0.718, East
AL199	H. BEHLEN & BROS. (P	1755 BERKELEY STREET	CA ENVIROSTOR	Lower	3905, 0.740, East
AL200	HIGHLAND ENGINEERING	1942 BERKEKLEY AVE.	CA ENVIROSTOR	Lower	3934, 0.745, East
AL201	PIONEER MAGNETICS IN	3122 NEBRASKA ST	RCRA-LQG, CA ENVIROSTOR, FINDS, ECHO, CA HAZN	ET, Lower	4155, 0.787, East
202	PROPOSED HERB ALPERT	3131 OLYMPIC BOULEVA	CA ENVIROSTOR, CA SCH, CA DEED	Lower	4491, 0.851, East
AM203	DOUGLAS AIRCRAFT PLA		FUDS	Lower	4653, 0.881, ESE
AM204	DOUGLAS AIRCRAFT PLT		CA ENVIROSTOR	Lower	4658, 0.882, ESE
205	SANTA MONICA COMMUNI	1900 PICO BLVD	CA ENVIROSTOR, CA LUST, CA CERS HAZ WASTE, CA	CER\$Lower	4888, 0.926, SSE

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
SANTA MONICA MALIBU 2401 SANTA MONICA BL SANTA MONICA, CA 90404	ECHO Registry ID: 110070662669	N/A
SANTA MONICA-MALIBU 2401 SANTA MONICA BL SANTA MONICA, CA 90404	CA HWTS	N/A
SANTA MONICA MALIBU 2401 SANTA MONICA BL SANTA MONICA, CA 90404	RCRA NonGen / NLR EPA ID:: CAC003029936	CAC003029936
SANTA MONICA MALIBU 2401 SANTA MONICA BL SANTA MONICA, CA 90404	CA HWTS	N/A
SANTA MONICA-MALIBU 2401 SANTA MONICA BL SANTA MONICA, CA 90404	CA HAZNET GEPAID: CAC000869872 CA HWTS	N/A
SANTA MONICA-MALIBU 2401 SANTA MONICA BL SANTA MONICA, CA 90404	CA HAZNET GEPAID: CAC002325545 CA HWTS	N/A
SANTA MONICA MALIBU 2401 SANTA MONICA BL SANTA MONICA, CA 90404	FINDS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites		
NPL	. National Priority List	

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

NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY...... Recycler Database

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

INDIAN ODI_____ Report on the Status of Open Dumps on Indian Lands

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

CA AOCONCERN...... Key Areas of Concerns in Los Angeles County US HIST CDL..... Delisted National Clandestine Laboratory Register

CA HIST Cal-Sites Historical Calsites Database CA CDL..... Clandestine Drug Labs CA Toxic Pits..... Toxic Pits Cleanup Act Sites

Local Land Records

CA LIENS..... Environmental Liens Listing LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

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

Other Ascertainable Records

Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

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

SSTS..... Section 7 Tracking Systems ROD..... Records Of Decision RMP..... Risk Management Plans

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

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV.....Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

UXO...... Unexploded Ordnance Sites

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

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

CA CUPA Listings..... CUPA Resources List

CA Financial Assurance Information Listing

CA ICE..... ICE

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

CA HWP..... EnviroStor Permitted Facilities Listing

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

CA MINES..... Mines Site Location Listing

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

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

CA PROC..... Certified Processors Database

CA Notify 65..... Proposition 65 Records

CA UIC Listing

CA PROJECT..... PROJECT (GEOTRACKER)

CA WDR...... Waste Discharge Requirements Listing CA NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)

CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) CA WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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 10/20/2021 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GILLETTE COMPANY - P	1681 26TH ST	ESE 1/4 - 1/2 (0.498 mi.)	AH190	802
Site ID: 0901446 EPA Id: CAD054861539				

Lists of Federal CERCLA sites with NFRAP

SEMS-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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/20/2021 has revealed that there are 4 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEMOLD CO BROADWA	2308-2310 BROADWAY	SSE 1/8 - 1/4 (0.149 mi.)	K74	268

Site ID: 0905080 EPA Id: CA0000476655				
COLORADO PLACE Site ID: 0902309 EPA Id: CAD981392939	BROADWAY & 26TH ST	E 1/8 - 1/4 (0.191 mi.)	95	369
CHEMOLD CO COLORAD Site ID: 0905082 EPA Id: CA0000476739	2000 COLORADO AVE.	S 1/4 - 1/2 (0.356 mi.)	AB161	628
IDEAL CHEMICAL Site ID: 0905081 EPA Id: CA0000476713	1723 AND 1725 CLOVER	SE 1/4 - 1/2 (0.482 mi.)	AF183	765

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAINT JOHN'S HEALTH EPA ID:: CAD072945850	1328 22ND STREET	WSW 0 - 1/8 (0.101 mi.)	G45	148
Lower Elevation	Address	Direction / Distance	Map ID	Page
VOLKSWAGEN SANTA MON EPA ID:: CAD066237082	2440 SANTA MONICA BL	E 0 - 1/8 (0.029 mi.)	C22	63
CVS PHARMACY # 9608 EPA ID:: CAR000229468	2505 SANTA MONICA BO	ENE 0 - 1/8 (0.070 mi.)	C38	111

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILSHIRE UNICAL EPA ID:: CAD982466617	2601 WILSHIRE BLVD	N 1/8 - 1/4 (0.215 mi.)	T119	497
Lower Elevation	Address	Direction / Distance	Map ID	Page
TJ CLEANERS	2441 SANTA MONICA BL	E 0 - 1/8 (0.023 mi.)	C14	30

EPA ID:: CA0001020221				
THRIFTY CLEAN EPA ID:: CAD983614140	2441 SANTA MONICA BL	E 0 - 1/8 (0.023 mi.)	C19	60
VOLKSWAGEN SANTA MON EPA ID:: CAD981658396	2445 SANTA MONICA BL	ENE 0 - 1/8 (0.030 mi.)	C26	79
DRY CLEAN EXPRESS EPA ID:: CAD981621733	2461 SANTA MONICA BL	ENE 0 - 1/8 (0.050 mi.)	C31	92
MEDICAL CLINICAL LAB EPA ID:: CAD010703189	2200 SANTA MONICA BL	SSW 0 - 1/8 (0.107 mi.)	H50	175
SAINT JOHN'S HEALTH PROVIDENCE SAINT JOH EPA ID:: CAR000265645	2121 SANTA MONICA BL 2121 SANTA MONICA BL	SSW 1/8 - 1/4 (0.129 mi.) SSW 1/8 - 1/4 (0.129 mi.)	H67 H69	254 257
MEDICAL CENTRE OF SA EPA ID:: CAD981414279	2021 SANTA MONICA BL	SW 1/8 - 1/4 (0.180 mi.)	Q88	320
JAIME PARIS M D EPA ID:: CAD983622416	2021 SANTA MONICA BL	SW 1/8 - 1/4 (0.180 mi.)	Q90	355
UCLA PATHOLOGY OUTRE EPA ID:: CAR000224097	2020 SANTA MONICA BL	SSW 1/8 - 1/4 (0.200 mi.)	R107	434
LITHO SHOP THE EPA ID:: CAD982495079	2058 BROADWAY	S 1/8 - 1/4 (0.216 mi.)	U125	506
POST LOGIC STUDIOS EPA ID:: CAR000096529	2046 BROADWAY	S 1/8 - 1/4 (0.223 mi.)	U138	546

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
COLORADO PLACE	BROADWAY AND CLOVERF	SE 1/8 - 1/4 (0.136 mi.)	K70	260

Database: RESPONSE, Date of Government Version: 07/22/2021

Status: No Further Action Facility Id: 19490208

Lists of state- and tribal hazardous waste facilities

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to,

identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there are 18 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ST. JOHN'S HOSPITAL Facility Id: 71002561 Status: Refer: Other Agency	1328 TWENTY-SECOND S	WSW 0 - 1/8 (0.101 mi.)	G46	158
Lower Elevation	Address	Direction / Distance	Map ID	Page
COLORADO PLACE Facility Id: 19490208 Status: No Further Action	BROADWAY AND CLOVERF	SE 1/8 - 1/4 (0.136 mi.)	K70	260
WATER GARDEN PHASE I Facility Id: 19210002 Status: Refer: Other Agency	2500 COLORADO	ESE 1/4 - 1/2 (0.284 mi.)	Y151	578
EXTRA SPACE Facility Id: 60000517 Status: Certified O&M - Land Use Restrict	1707 CLOVERFIELD BLV tions Only	SE 1/4 - 1/2 (0.444 mi.)	AF174	730
THE GILLETTE CO PAPE Facility Id: 19390024 Status: Refer: Other Agency	1681 26TH STREET	ESE 1/4 - 1/2 (0.498 mi.)	AH189	794
SANTA MONICA COLLEGE Facility Id: 60001654 Status: Certified O&M - Land Use Restrict	1660 STEWART ST tions Only	E 1/2 - 1 (0.510 mi.)	191	811
SPAZIER SOAP CHEMICA Facility Id: 60001675 Status: No Further Action	2400 NEBRASKA AVE.	E 1/2 - 1 (0.629 mi.)	Al192	832
SPC ELECTRONIC RESEA Facility Id: 60001679 Status: No Further Action	2500 NEBRASKA AVENUE	E 1/2 - 1 (0.634 mi.)	AI193	833
SANTA MONICA HOUSING Facility Id: 80001138 Status: Inactive - Needs Evaluation		ESE 1/2 - 1 (0.658 mi.)	AJ195	834
CARSON MANUFACTURING Facility Id: 60001759 Status: No Further Action	3015 NEBRASKA AVENUE	E 1/2 - 1 (0.705 mi.)	AK196	835
C.F. CLOVINGER Facility Id: 60001758 Status: No Further Action	3021 NEBRASKA AVENUE	E 1/2 - 1 (0.706 mi.)	AK197	836
F. A. NUGIER CO. Facility Id: 60001730 Status: No Further Action	1758 BERKELEY AVE.	E 1/2 - 1 (0.718 mi.)	AK198	837
H. BEHLEN & BROS. (P Facility Id: 60001745 Status: No Further Action	1755 BERKELEY STREET	E 1/2 - 1 (0.740 mi.)	AL199	838
HIGHLAND ENGINEERING	1942 BERKEKLEY AVE.	E 1/2 - 1 (0.745 mi.)	AL200	839

Facility Id: 60001736 Status: No Further Action				
PIONEER MAGNETICS IN Facility Id: 60001691 Status: No Further Action	3122 NEBRASKA ST	E 1/2 - 1 (0.787 mi.)	AL201	840
PROPOSED HERB ALPERT Facility Id: 19820113 Status: Certified O&M - Land Use Resti	3131 OLYMPIC BOULEVA rictions Only	E 1/2 - 1 (0.851 mi.)	202	901
DOUGLAS AIRCRAFT PLT Facility Id: 80000074 Status: Inactive - Needs Evaluation		ESE 1/2 - 1 (0.882 mi.)	AM204	913
SANTA MONICA COMMUNI Facility Id: 19750102 Status: Refer: 1248 Local Agency	1900 PICO BLVD	SSE 1/2 - 1 (0.926 mi.)	205	914

Lists of state and tribal landfills and solid waste disposal facilities

CA 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 CA SWF/LF list, as provided by EDR, has revealed that there are 4 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANTA SUSANA TAPO RO Database: VENTURA CO. LF, Date of G	2444 WILSHIRE BOULEV overnment Version: 12/01/2011	NNW 0 - 1/8 (0.116 mi.)	J61	202
Lower Elevation	Address	Direction / Distance	Map ID	Page
BEVERLY HILLS DUMP Database: LOS ANGELES CO. LF, Date Site ID: 2241 Status: Closed	2400-2500 BROADWAY S of Government Version: 10/08/20	SE 1/8 - 1/4 (0.140 mi.) 021	K73	267
GLADDING MCBEAN DUMP Database: LOS ANGELES CO. LF, Date Site ID: 1949 Status: Closed	2400 WEST COLORADO A of Government Version: 10/08/20	'	Y147	570
K. YOUNG, SNYDER, TA Database: SWF/LF (SWIS), Date of Gov Facility ID: 19-AA-5091 Operational Status: Closed Regulation Status: Unpermitted	2500 COLORADO AVE ernment Version: 08/09/2021	ESE 1/4 - 1/2 (0.284 mi.)	Y152	580

Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 31 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO - 76 STATION # Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0603729228 Global Id: T0603701379	2601 WILSHIRE BLVD Version: 09/07/2021	N 1/8 - 1/4 (0.215 mi.)	T118	462
TOSCO S.S. #7347 Database: LUST REG 4, Date of Gover Facility Id: 904030034 Status: Leak being confirmed Global ID: T0603701379	2601 WILSHIRE BLVD rnment Version: 09/07/2004	N 1/8 - 1/4 (0.215 mi.)	T124	504
KENNEDY-WILSON INTER Database: LUST REG 4, Date of Government Status: Completed - Case Closed Facility Id: 904030025 Status: Case Closed Global Id: T0603701378 Global ID: T0603701378		NNE 1/4 - 1/2 (0.274 mi.)	148	572
FORMER GAS STATION Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0603734703	3021-3033 SANTA MONI Version: 09/07/2021	NE 1/4 - 1/2 (0.492 mi.)	184	766
W. I. SIMONSON, INC. Database: LUST REG 4, Date of Government Database: LUST, Date of Government Status: Completed - Case Closed Facility Id: 904030052 Status: Preliminary site assessment wo Global Id: T0603792914 Global ID: T0603792914	Version: 09/07/2021	WSW 1/4 - 1/2 (0.493 mi.)	185	768
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROVIDENCE SAINT JOH Database: LUST, Date of Government Status: Open - Remediation Global Id: T10000000705	2121 SANTA MONICA BL Version: 09/07/2021	SSW 1/8 - 1/4 (0.129 mi.)	H66	218
GENERAL TELEPHONE CO Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0603700215	2020 SANTA MONICA BL Version: 09/07/2021	SSW 1/8 - 1/4 (0.200 mi.)	R106	433
GENERAL TELEPHONE CO Database: LUST REG 4, Date of Gover	2020 SANTA MONICA BL rnment Version: 09/07/2004	SSW 1/8 - 1/4 (0.200 mi.)	R108	439

Facility Id: 121594-66 Status: Case Closed Global ID: T0603700215				
TEXACO Database: LUST REG 4, Date of Government Facility Id: 904040334 Status: Case Closed Global ID: T0603701414	1932 SANTA MONICA BL nent Version: 09/07/2004	SSW 1/4 - 1/2 (0.254 mi.)	V140	553
TEXACO Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0603701414	1932 SANTA MONICA AN rsion: 09/07/2021	SSW 1/4 - 1/2 (0.254 mi.)	V141	554
COLORADO PLACE Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0603701417	2425 COLORADO rsion: 09/07/2021	SE 1/4 - 1/2 (0.259 mi.)	W142	557
COLORADO PLACE Database: LUST REG 4, Date of Government Facility Id: 904040361 Status: Preliminary site assessment under Global ID: T0603701417		SE 1/4 - 1/2 (0.259 mi.)	W143	562
GTE Database: LUST REG 4, Date of Government Facility Id: 000318 Status: Case Closed Global ID: T0603700020	2001 BROADWAY nent Version: 09/07/2004	SSW 1/4 - 1/2 (0.266 mi.)	X144	564
GTE Database: LUST, Date of Government Ve Status: Completed - Case Closed	2001 BROADWAY rsion: 09/07/2021	SSW 1/4 - 1/2 (0.266 mi.)	X146	569
Global Id: T0603700020				
·	2043 COLORADO AVE. rsion: 09/07/2021	SSE 1/4 - 1/2 (0.279 mi.)	150	575
Global Id: T0603700020 MILTON PREMIERE PART Database: LUST, Date of Government Ve Status: Completed - Case Closed	1820 SANTA MONICA BL nent Version: 09/07/2004	SSE 1/4 - 1/2 (0.279 mi.) SSW 1/4 - 1/2 (0.340 mi.)		575 619
Global Id: T0603700020 MILTON PREMIERE PART Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0603745800 SANTA MONICA BMW Database: LUST REG 4, Date of Government Ve Status: Completed - Case Closed Facility Id: 904040298 Status: Leak being confirmed Global Id: T0603701410	1820 SANTA MONICA BL nent Version: 09/07/2004 rsion: 09/07/2021 2024 COLORADO AVE nent Version: 09/07/2004			

Status: Completed - Case Closed Facility Id: 904040452 Facility Id: 904040443 Status: Pollution Characterization Status: Preliminary site assessment underway Global Id: T0603748686 Global ID: T0603792065 KRAMER HONDA 1414 18TH ST SSW 1/4 - 1/2 (0.398 mi.) AC166 646 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Facility Id: 904040189 Status: Pollution Characterization Global Id: T0603701399 Global ID: T0603701399 **COPLEY PRESS** S 1/4 - 1/2 (0.403 mi.) 1920 COLORADO AVE AB168 697 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Facility Id: 904040325 Status: Case Closed Global Id: T0603701413 Global ID: T0603701413 THE WATER GARDEN 2425 OLYMPIC BLVD. SE 1/4 - 1/2 (0.406 mi.) AD170 710 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0603777458 Global Id: T0603755630 STANDARD CONCRETE PR 1620 19TH ST S 1/4 - 1/2 (0.440 mi.) AE172 716 Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: 904040407 Status: Preliminary site assessment workplan submitted Global ID: T0603701421 STANDARD CONCRETE PR S 1/4 - 1/2 (0.440 mi.) AE173 717 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0603701421 LIVINGSTON GRAHAM 1637 019TH S 1/4 - 1/2 (0.454 mi.) AE176 741 Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: 904040234 Status: Preliminary site assessment underway Global ID: T0603701404 1X 1637 19TH ST. 1637 19TH ST. S 1/4 - 1/2 (0.455 mi.) AE177 742 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0603701404 SCE SANTA MONICA SER 1721 022ND ST SSE 1/4 - 1/2 (0.459 mi.) 178 748 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Facility Id: 904040252

Status: Case Closed

Global Id: T0603701406 Global ID: T0603701406 KRAMER ACURA 1695 SANTA MONICA BL SW 1/4 - 1/2 (0.460 mi.) AG179 751 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0603701398 KRAMER ACURA 1695 SANTA MONICA BL SW 1/4 - 1/2 (0.460 mi.) AG180 753 Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: 904040170 Status: Pollution Characterization Global ID: T0603701398 SANTA MONICA ISUZU 1630 SANTA MONICA BL SW 1/4 - 1/2 (0.475 mi.) AG181 755 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Facility Id: 904040116 Status: Preliminary site assessment underway Global Id: T0603701391 Global ID: T0603701391 FORMER JACK BROWN'S 1631 SANTA MONICA BL SW 1/4 - 1/2 (0.477 mi.) 763 AG182 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0603737019 THE GILLETTE CO 1681 026TH ST ESE 1/4 - 1/2 (0.498 mi.) AH187 776 Database: LUST REG 4, Date of Government Version: 09/07/2004

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 8 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Facility Id: 904040098

Global ID: T0603701389

Status: Post remedial action monitoring

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HALLMARK CLEANERS Database: CPS-SLIC, Date of Govern Global Id: T10000011533 Facility Status: Open - Assessment &		W 1/4 - 1/2 (0.323 mi.)	157	609
Lower Elevation	Address	Direction / Distance	Map ID	Page
WATER GARDEN PHASE I Database: SLIC REG 4, Date of Govern Database: CPS-SLIC, Date of Govern Global Id: SL0603746763 Facility Status: No further action required Facility Status: Completed - Case Clo	nment Version: 09/07/2021 ired	ESE 1/4 - 1/2 (0.284 mi.)	Y151	578
WATER GARDEN PHASE I Database: CPS-SLIC, Date of Govern	2300 OLYMPIC BLVD nment Version: 09/07/2021	SSE 1/4 - 1/2 (0.388 mi.)	165	646

Global Id: SLT4130F2842 Facility Status: Open - Inactive **EXTRA SPACE** 1707 CLOVERFIELD BLV SE 1/4 - 1/2 (0.444 mi.) AF174 730 Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SL0603767271 Facility Status: Open - Inactive **BERGAMONT PROPERTY** 2500 OLYMPIC SE 1/4 - 1/2 (0.445 mi.) AD175 740 Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SLT4130A2335 Facility Status: Inactive Facility Status: Open - Inactive OLYMPIC WELL FIELD A 1681 26TH STREET ESE 1/4 - 1/2 (0.498 mi.) AH186 773 Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: T10000006812 Facility Status: Open - Inactive **SOUTHERN CALIFORNIA** 1681 26TH ST ESE 1/4 - 1/2 (0.498 mi.) AH188 791 Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: T10000006811 Facility Status: Open - Remediation THE GILLETTE CO PAPE 1681 26TH STREET ESE 1/4 - 1/2 (0.498 mi.) AH189 794

Database: CPS-SLIC, Date of Government Version: 09/07/2021

Global Id: SL2043C1560 Global Id: SL2041P1514

Facility Status: Completed - Case Closed

Lists of state and tribal registered storage tanks

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

A review of the CA UST list, as provided by EDR, has revealed that there are 5 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAINT JOHN'S HEALTH Database: UST, Date of Government \ Facility Id: 600294	1328 22ND ST /ersion: 09/07/2021	WSW 0 - 1/8 (0.101 mi.)	G49	174
WILSHIRE 76 Database: UST, Date of Government \	2601 WILSHIRE BLVD /ersion: 09/07/2021	N 1/8 - 1/4 (0.215 mi.)	T121	501
TOSCO CORPORATION #3 Database: UST, Date of Government \ Facility Id: 600359	2601 WILSHIRE BLVD /ersion: 09/07/2021	N 1/8 - 1/4 (0.215 mi.)	T123	504
SAINT JOHN'S MEDICAL Database: UST, Date of Government \ Facility Id: FA- 00-3 4752	1301 20TH STREET /ersion: 09/07/2021	SW 1/8 - 1/4 (0.220 mi.)	Q132	533
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROVIDENCE SAINT JOH Database: UST, Date of Government \	2121 SANTA MONICA BL /ersion: 09/07/2021	SSW 1/8 - 1/4 (0.129 mi.)	H68	256

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
VOLKSWAGON SANTA MON	2440 SANTA MONICA BL	E 0 - 1/8 (0.029 mi.)	C23	75
Database: AST. Date of Government Ve	rsion: 07/06/2016			

Lists of state and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXTRA SPACE	1707 CLOVERFIELD BLV	SE 1/4 - 1/2 (0.444 mi.)	AF174	730
Status: Certified O&M - Land Use Restrict	ions Only			
Facility Id: 60000517				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 CA WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GLADDING MCBEAN DUMP	2400 WEST COLORADO A	ESE 1/4 - 1/2 (0.268 mi.)	Y147	570
SANTA MONICA CITY LA	26TH & COLORADO	ESE 1/4 - 1/2 (0.297 mi.)	Z154	599
PACIFIC BRICK COMPAN	2600 COLORADO	ESE 1/4 - 1/2 (0.304 mi.)	Z155	600

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that

there are 10 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRADER JOE'S #253	2300 WILSHIRE BLVD#	WNW 1/8 - 1/4 (0.127 mi.)	<i>1</i> 65	215
MRS GOOCH'S NATURAL	2201 WILSHIRE BLVD	WNW 1/8 - 1/4 (0.171 mi.)	N80	286
DIJAR CORP DBA AE GE	2633 SANTA MONICA BL	ENE 1/8 - 1/4 (0.193 mi.)	M97	373
RENE FRENCH CLEANERS	2037 WILSHIRE BLVD	W 1/8 - 1/4 (0.212 mi.)	S114	451
TOSCO - 76 STATION#	2601 WILSHIRE BLVD	N 1/8 - 1/4 (0.215 mi.)	T118	462
Lower Elevation	Address	Direction / Distance	Map ID	Page
VOLKSWAGEN SANTA MON	2440 SANTA MONICA BL	E 0 - 1/8 (0.029 mi.)	C22	63
CYNERGY CYCLES	2300 SANTA MONICA BL	S 0 - 1/8 (0.034 mi.)	B27	83
CVS PHARMACY # 9608	2505 SANTA MONICA BL	ENE 0 - 1/8 (0.070 mi.)	C40	120
PROVIDENCE SAINT JOH	2121 SANTA MONICA BL	SSW 1/8 - 1/4 (0.129 mi.)	H66	218
UCLA PATHOLOGY OUTRE	2020 SANTA MONICA BL	SSW 1/8 - 1/4 (0.200 mi.)	R105	402

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

A review of the CA PFAS list, as provided by EDR, and dated 09/07/2021 has revealed that there are 5 CA PFAS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	ESE 1/4 - 1/2 (0.376 mi.)	164	638
Lower Elevation	Address	Direction / Distance	Map ID	Page
SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	SE 1/4 - 1/2 (0.292 mi.)	W153	591
SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	ESE 1/4 - 1/2 (0.313 mi.)	Z156	601
SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	ESE 1/4 - 1/2 (0.403 mi.)	169	707
SANTA MONICA CITY-EX	26TH & OLYMPIC BOULE	SE 1/4 - 1/2 (0.425 mi.)	AD171	714

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAINT JOHN'S HEALTH Status: A Tank Status: A Comp Number: 29583	1328 22ND STREET	WSW 0 - 1/8 (0.101 mi.)	G45	148
TOSCO - 76 STATION # Status: A Tank Status: A Comp Number: 18	2601 WILSHIRE BLVD	N 1/8 - 1/4 (0.215 mi.)	T118	462
ST JOHNS MEDICAL PLA	1301 20TH ST	SW 1/8 - 1/4 (0.220 mi.)	Q130	530

Status: A Tank Status: A Comp Number: 4

Lower Elevation	Address	Direction / Distance	Map ID	Page
VOLKSWAGEN SANTA MON Status: A Tank Status: A Comp Number: 5001	2440 SANTA MONICA BL	E 0 - 1/8 (0.029 mi.)	C22	63
COLORADO PLACE Status: A Tank Status: A Comp Number: 39	2400 BROADWAY	SE 1/8 - 1/4 (0.140 mi.)	K72	266

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 9 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAINT JOHN'S HOSPITA 1328 22ND ST Facility Id: 00000029583	1328 22ND ST 1328 22ND STREET	WSW 0 - 1/8 (0.101 mi.) WSW 0 - 1/8 (0.101 mi.)	G47 G48	159 169
WILSHIRE WEST CAR WA Facility Id: 00000016931	2320 WILSHIRE BLVD	WNW 0 - 1/8 (0.114 mi.)	I56	189
93650 Facility Id: 00000062476	2601 WILSHIRE BLVD	N 1/8 - 1/4 (0.215 mi.)	T120	500
Lower Elevation	Address	Direction / Distance	Map ID	Page
VOLKSWAGEN SANTA MON Facility Id: 00000005001	2440 SANTA MONICA BL	E 0 - 1/8 (0.029 mi.)	C22	63
CHILDRENS BOOK AND M Facility Id: 00000063696	2500 SANTA MONICA BL	ENE 0 - 1/8 (0.084 mi.)	E41	143
BAY AREA SANTA MONIC Facility Id: 00000005155	2218 BROADWAY	SSE 1/8 - 1/4 (0.172 mi.)	O82	309
NONE SANTA MONICA Facility Id: 00000003724	2218 BROADWAY STREET 2020 SANTA MONICA BL	SSE 1/8 - 1/4 (0.172 mi.) SSW 1/8 - 1/4 (0.200 mi.)	O83 R109	310 441

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 5 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAINT JOHN'S HEALTH	1328 22ND STREET	WSW 0 - 1/8 (0.101 mi.)	G45	148

Facility Id: 19053365 Status: A				
TOSCO - 76 STATION # Facility Id: 19005833 Status: A	2601 WILSHIRE BLVD	N 1/8 - 1/4 (0.215 mi.)	T118	462
ST JOHNS MEDICAL PLA Facility Id: 19044673 Status: A	1301 20TH ST	SW 1/8 - 1/4 (0.220 mi.)	Q130	530
Lower Elevation	Address	Direction / Distance	Map ID	Page
VOLKSWAGEN SANTA MON Facility Id: 19029693 Status: A	2440 SANTA MONICA BL	E 0 - 1/8 (0.029 mi.)	C22	63
COLORADO PLACE Facility Id: 19011479 Status: A	2400 BROADWAY	SE 1/8 - 1/4 (0.140 mi.)	K72	266

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO - 76 STATION#	2601 WILSHIRE BLVD	N 1/8 - 1/4 (0.215 mi.)	T118	462
SAINT JOHN'S MEDICAL	1301 20TH STREET	SW 1/8 - 1/4 (0.220 mi.)	Q126	509
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation VOLKSWAGEN SANTA MON	Address 2440 SANTA MONICA BL	Direction / Distance E 0 - 1/8 (0.029 mi.)	Map ID	Page 63

Local Land Records

CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the CA DEED list, as provided by EDR, and dated 08/30/2021 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXTRA SPACE	1707 CLOVERFIELD BLV	SE 1/4 - 1/2 (0.444 mi.)	AF174	730
Status: CERTIFIED O&M - LAND U				
Envirostor ID: 60000517				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 60 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETER R MALKAMES M P EPA ID:: CAC003010726	2508 ARIZONA AVE. #1	NNE 0 - 1/8 (0.091 mi.)	F43	143
DONALD AND PATRICIA SAINT JOHN'S PHYSICI EPA ID:: CAL000448557	2516 ARIZONA AVENUE 2125 ARIZONA AVE	NNE 0 - 1/8 (0.091 mi.) WSW 0 - 1/8 (0.111 mi.)	F44 G54	146 186
TRADER JOES 253 EPA ID:: CAL000451393	2300 WILSHIRE BLVD S	WNW 1/8 - 1/4 (0.127 mi.)	164	213
PRECISION WORKS, INC EPA ID:: CAD982317927	2610 SANTA MONICA BL	ENE 1/8 - 1/4 (0.155 mi.)	M76	271
JANE S JOHNSTON SCHW EPA ID:: CAC002966411	1435 26TH ST #7	E 1/8 - 1/4 (0.167 mi.)	77	279
DOROTHEA WARREN MRS GOOCH'S NATURAL EPA ID:: CAL000397839	2618 ARIZONA AVENUE, 2201 WILSHIRE BLVD	NNE 1/8 - 1/4 (0.168 mi.) WNW 1/8 - 1/4 (0.171 mi.)	78 N81	281 307
SIGNET SM, LLC EPA ID:: CAC003009172	2501 WILSHIRE BLVD	NNW 1/8 - 1/4 (0.180 mi.)	P84	310
PHIL CARNEVALE EPA ID:: CAC003011990	2501 WILSHIRE BLVD	NNW 1/8 - 1/4 (0.180 mi.)	P85	313
BERKLEY EAST HEALTHC DIJAR CORP DBA AE GE EPA ID:: CAL000351882	2021 ARIZONA AVE 2633 SANTA MONICA BL	WSW 1/8 - 1/4 (0.181 mi.) ENE 1/8 - 1/4 (0.193 mi.)	93 M96	363 371
SIR SPEEDIE EPA ID:: CAC002982405	2632 SANTA MONICA BL	ENE 1/8 - 1/4 (0.195 mi.)	M98	379
WESTSIDE INTERNAL ME EPA ID:: CAL000129054	2121 WILSHIRE BLVD 3	W 1/8 - 1/4 (0.197 mi.)	N99	382
2121 WILSHIRE HOLDIN UNIVERSITY FOOT AND EPA ID:: CAL000441446	2121 WILSHIRE HOLDIN 2121 WILSHIRE BLVD S	W 1/8 - 1/4 (0.197 mi.) W 1/8 - 1/4 (0.197 mi.)	N100 N101	384 387
SURGERY CENTER OF TH EPA ID:: CAC003035138	2121 WILSHIRE BLVD	W 1/8 - 1/4 (0.197 mi.)	N102	389
DANIEL RICHARDS RENE FRENCH CLEANERS EPA ID:: CAD981991425	1138 23RD ST 2037 WILSHIRE BL	WNW 1/8 - 1/4 (0.198 mi.) W 1/8 - 1/4 (0.212 mi.)	N103 S116	397 457
GUIRGUIS ME EPA ID:: CAC003035707	1128 23RD ST	WNW 1/8 - 1/4 (0.215 mi.)	117	459
76 OCEAN INC- WILSHI EPA ID:: CAL000342154	2601 WILSHIRE BLVD	N 1/8 - 1/4 (0.215 mi.)	T122	502
SAINT JOHNS MEDICAL	1301 20TH ST	SW 1/8 - 1/4 (0.220 mi.)	Q127	521

EPA ID:: CAP000174821				
SAINT JOHN'S PHYSICI SAINT JOHN'S PHYSICI EPA ID:: CAL000441942	1301 20TH ST STE 540 1301 20TH ST STE 110	SW 1/8 - 1/4 (0.220 mi.) SW 1/8 - 1/4 (0.220 mi.)	Q128 Q129	524 526
AESTHETIC SURGICAL C EPA ID:: CAL000413529	1301 20TH ST STE 350	SW 1/8 - 1/4 (0.220 mi.)	Q131	530
SAINT JOHN EPA ID:: CAC003031576	1301 20TH STREET #57	SW 1/8 - 1/4 (0.220 mi.)	Q133	533
BERNARD GELLER MD DB EPA ID:: CAL000405580	1301 20TH ST STE 220	SW 1/8 - 1/4 (0.220 mi.)	Q134	536
STEPHEN E NEEDLE DDS EPA ID:: CAL000376001	1301 20TH ST STE 400	SW 1/8 - 1/4 (0.220 mi.)	Q135	538
RICHARD G BENNETT MD EPA ID:: CAL000212285	1301 20TH ST	SW 1/8 - 1/4 (0.220 mi.)	Q136	541
ENTERPRISE RENT A CA EPA ID:: CAC003051760	2703 SANTA MONICA BL	ENE 1/8 - 1/4 (0.222 mi.)	137	543
ISAAC YERUSHALMI EPA ID:: CAC003045300	1113 24TH ST	NW 1/8 - 1/4 (0.236 mi.)	139	550
Lower Elevation	Address	Direction / Distance	Map ID	Page
SUZAN K VIGIL DDS EPA ID:: CAL000338917	2336 SANTA MONICA BL	SE 0 - 1/8 (0.018 mi.)	B8	17
UCLA HEALTH HEMATOLO EPA ID:: CAL000434429	2336 SANTA MONICA BL	SE 0 - 1/8 (0.018 mi.)	B9	20
SOUTHERN CALIFORNIA EPA ID:: CAC002972262	2336 SANTA MONICA BL	SE 0 - 1/8 (0.018 mi.)	B10	22
FERTILITY & SURGICAL EPA ID:: CAL000409051	2428 SANTA MONICA BL	ESE 0 - 1/8 (0.018 mi.)	B11	25
THE ANGELES CLINIC & EPA ID:: CAL000417897	2428 SANTA MONICA BL	ESE 0 - 1/8 (0.018 mi.)	B12	27
M&M TIRE NETWORK LLC CYNERGY CYCLES EPA ID:: CAL000355558	2445 SANTA MONICA BL 2300 SANTA MONICA BL	ENE 0 - 1/8 (0.030 mi.) S 0 - 1/8 (0.034 mi.)	C25 B28	76 89
BOKAI CHEN EPA ID:: CAC003040171	2452 CHELSEA PL	NE 0 - 1/8 (0.053 mi.)	C34	103
DIYACO, LLC EPA ID:: CAC003001810	2222 SANTA MONICA BL	S 0 - 1/8 (0.054 mi.)	D35	105
DIYACO, LLC EPA ID:: CAC003001801	2222 SANTA MONICA BL	S 0 - 1/8 (0.054 mi.)	D36	108
PROVIDENCE JOHN CANC EPA ID:: CAC002964418	2200 SANTA MONICA BL	SSW 0 - 1/8 (0.107 mi.)	H51	179
JOHN WAYNE CANCER IN EPA ID:: CAL000099251	2200 SANTA MONICA BL	SSW 0 - 1/8 (0.107 mi.)	H52	181
JOHN WAYNE CANCER IN EPA ID:: CAC003052301	2200 SANTA MONICA BL	SSW 0 - 1/8 (0.107 mi.)	H53	184
GOODWILL INDUSTRIES	2520 SANTA MONICA BL	ENE 0 - 1/8 (0.119 mi.)	E62	203

EPA ID:: CAC003018698				
GOODWILL INDUSTRIES EPA ID:: CAC003046110	2520 SANTA MONICA BL	ENE 0 - 1/8 (0.119 mi.)	E63	206
BOSTON PROPERTIES EPA ID:: CAC002988842	2450 BROADWAY	ESE 1/8 - 1/4 (0.140 mi.)	71	263
BAYOU INC DBA HELENS EPA ID:: CAL000359362	2501 BROADWAY	ESE 1/8 - 1/4 (0.149 mi.)	L75	269
HEALTHSTAT ONSITE CL EPA ID:: CAL000448023	2500 BROADWAY STE 40	ESE 1/8 - 1/4 (0.171 mi.)	L79	284
THOMAS SUSKO MD INC EPA ID:: CAL000433683	2021 SANTA MONICA BL	SW 1/8 - 1/4 (0.180 mi.)	Q86	315
PACIFIC UROLOGY INST EPA ID:: CAL000216587	2021 SANTA MONICA BL	SW 1/8 - 1/4 (0.180 mi.)	Q87	318
MEDICAL CENTRE SANTA PROVIDENCE MEDICAL I EPA ID:: CAL000415915	2021 SANTA MONICA BL 2021 SANTA MONICA BL	SW 1/8 - 1/4 (0.180 mi.) SW 1/8 - 1/4 (0.180 mi.)	Q89 Q91	353 358
SAINT JOHN'S PHYSICI EPA ID:: CAL000441703	2021 SANTA MONICA BL	SW 1/8 - 1/4 (0.180 mi.)	Q92	360
VARADYNE INDUSTRIES, EPA ID:: CAD044409696	2110 BROADWAY	S 1/8 - 1/4 (0.183 mi.)	O94	365
UCLA HEMATOLOGY ONCO EPA ID:: CAL000398290	2020 SANTA MONICA BL	SSW 1/8 - 1/4 (0.200 mi.)	R104	399
UNIVERSITY PODIATRY EPA ID:: CAL000442409	2001 SANTA MONICA BL	SW 1/8 - 1/4 (0.209 mi.)	R110	441
SJPP- GENERAL SURGER EPA ID:: CAL000452942	2001 SANTA MONICA BL	SW 1/8 - 1/4 (0.209 mi.)	R111	444
CEDARS-SINAI MEDICAL EPA ID:: CAL000404885	2001 SANTA MONICA BL	SW 1/8 - 1/4 (0.209 mi.)	R112	446
PACIFIC MENS HEALTH EPA ID:: CAL000452943	2001 SANTA MONICA BL	SW 1/8 - 1/4 (0.209 mi.)	R113	449

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 08/10/2021 has revealed that there are 2 FUDS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SANTA MONICA HOUSING		ESE 1/2 - 1 (0.654 mi.)	AJ194	834
DOUGLAS AIRCRAFT PLA		ESE 1/2 - 1 (0.881 mi.)	AM203	912

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
COLORADO PLACE	BROADWAY AND CLOVERF	SE 1/8 - 1/4 (0.136 mi.)	K70	260

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

A review of the CA Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 22 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO - 76 STATION # Cleanup Status: COMPLETED - CASE C	2601 WILSHIRE BLVD LOSED	N 1/8 - 1/4 (0.215 mi.)	T118	462
KENNEDY-WILSON INTER Cleanup Status: COMPLETED - CASE C	2730 WILSHIRE BLVD LOSED	NNE 1/4 - 1/2 (0.274 mi.)	148	572
FORMER GAS STATION Cleanup Status: COMPLETED - CASE C	3021-3033 SANTA MONI LOSED	NE 1/4 - 1/2 (0.492 mi.)	184	766
W. I. SIMONSON, INC. Cleanup Status: COMPLETED - CASE C	1626 WILSHIRE BLVD LOSED	WSW 1/4 - 1/2 (0.493 mi.)	185	768
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROVIDENCE SAINT JOH Cleanup Status: OPEN - REMEDIATION	2121 SANTA MONICA BL	SSW 1/8 - 1/4 (0.129 mi.)	H66	218
GENERAL TELEPHONE CO Cleanup Status: COMPLETED - CASE C	2020 SANTA MONICA BL LOSED	SSW 1/8 - 1/4 (0.200 mi.)	R108	439
TEXACO Cleanup Status: COMPLETED - CASE C	1932 SANTA MONICA BL LOSED	SSW 1/4 - 1/2 (0.254 mi.)	V140	553
COLORADO PLACE Cleanup Status: COMPLETED - CASE C	2425 COLORADO AVE LOSED	SE 1/4 - 1/2 (0.259 mi.)	W143	562
GTE Cleanup Status: COMPLETED - CASE C	2001 BROADWAY LOSED	SSW 1/4 - 1/2 (0.266 mi.)	X145	567
MILTON PREMIERE PART Cleanup Status: COMPLETED - CASE C	2043 COLORADO AVE. LOSED	SSE 1/4 - 1/2 (0.279 mi.)	150	575
SANTA MONICA BMW Cleanup Status: COMPLETED - CASE C	1820 SANTA MONICA BL LOSED	SSW 1/4 - 1/2 (0.340 mi.)	AA158	619
SONY MUSIC CENTER CA Cleanup Status: COMPLETED - CASE C	2024 COLORADO AVE LOSED	S 1/4 - 1/2 (0.351 mi.)	AB160	624
SHELL SERVICE STATIO Cleanup Status: COMPLETED - CASE C	1802 SANTA MONICA BL LOSED	SW 1/4 - 1/2 (0.363 mi.)	AA163	637
KRAMER HONDA Cleanup Status: COMPLETED - CASE C	1414 18TH ST LOSED	SSW 1/4 - 1/2 (0.398 mi.)	AC167	650
COPLEY PRESS Cleanup Status: COMPLETED - CASE C	1920 COLORADO AVE LOSED	S 1/4 - 1/2 (0.403 mi.)	AB168	697
THE WATER GARDEN Cleanup Status: COMPLETED - CASE C	2425 OLYMPIC BLVD. LOSED	SE 1/4 - 1/2 (0.406 mi.)	AD170	710
STANDARD CONCRETE PR Cleanup Status: COMPLETED - CASE C	1620 19TH ST LOSED	S 1/4 - 1/2 (0.440 mi.)	AE172	716
1X 1637 19TH ST.	1637 19TH ST.	S 1/4 - 1/2 (0.455 mi.)	AE177	742

Cleanup Status: COMPLETED - CASE CL	OSED			
SCE SANTA MONICA SER Cleanup Status: COMPLETED - CASE CL	1721 022ND ST OSED	SSE 1/4 - 1/2 (0.459 mi.)	178	748
KRAMER ACURA Cleanup Status: COMPLETED - CASE CL	1695 SANTA MONICA BL OSED	SW 1/4 - 1/2 (0.460 mi.)	AG180	753
SANTA MONICA ISUZU Cleanup Status: COMPLETED - CASE CL	1630 SANTA MONICA BL OSED	SW 1/4 - 1/2 (0.475 mi.)	AG181	755
FORMER JACK BROWN'S Cleanup Status: COMPLETED - CASE CL	1631 SANTA MONICA BL OSED	SW 1/4 - 1/2 (0.477 mi.)	AG182	763

CA DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the CA DRYCLEANERS list, as provided by EDR, has revealed that there are 10 CA DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILSHIRE ONE HOUR CL Database: DRYCLEANERS, Date of G Database: DRYCLEAN SOUTH COAS EPA Id: CAL000320855 EPA Id: CAL000277836		NW 0 - 1/8 (0.114 mi.) /18/2021	J57	190
WILSHIRE ONE HOUR CL Database: DRYCLEAN SOUTH COAS	2420 WILSHIRE BLVD T, Date of Government Version: 08,	, ,	J58	193
VIP PARTNERS, INC. D Database: DRYCLEAN SOUTH COAS	2420 WILSHIRE BLVD T, Date of Government Version: 08,	` ,	J59	201
RENE FRENCH CLEANERS Database: DRYCLEAN SOUTH COAS	2037 WILSHIRE BLVD T, Date of Government Version: 08,	W 1/8 - 1/4 (0.212 mi.) /18/2021	S114	451
RENE FRENCH CLEANERS Database: DRYCLEANERS, Date of GEPA Id: CAD981991425	S115	456		
Lower Elevation	Address	Direction / Distance	Map ID	Page
T J CLEANER'S, REMED Database: DRYCLEAN SOUTH COAS	2441 SANTA MONICA BL T, Date of Government Version: 08,	(/	C13	30
PERFORMANCE CLEANERS Database: DRYCLEAN SOUTH COAS	2441 SANTA MONICA BL T, Date of Government Version: 08,	E 0 - 1/8 (0.023 mi.) /18/2021	C15	58
ARDMOR CO INC, THRIF Database: DRYCLEAN SOUTH COAS	2441 SANTA MONICA BL T, Date of Government Version: 08,	E 0 - 1/8 (0.023 mi.) /18/2021	C16	59
TJ CLEANERS, THEODOR Database: DRYCLEAN SOUTH COAS	2441 SANTA MONICA BL T, Date of Government Version: 08,	'	C17	59
DRYCLEAN EXPRESS OF Database: DRYCLEAN SOUTH COAS	2461 SANTA MONICA BL T, Date of Government Version: 08,	ENE 0 - 1/8 (0.050 mi.) /18/2021	C32	102

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 18 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO - 76 STATION # Reg ld: 904030034	2601 WILSHIRE BLVD	N 1/8 - 1/4 (0.215 mi.)	T118	462
KENNEDY-WILSON INTER Reg Id: 904030025	2730 WILSHIRE BLVD	NNE 1/4 - 1/2 (0.274 mi.)	148	572
Lower Elevation	Address	Direction / Distance	Map ID	Page
GENERAL TELEPHONE CO Reg ld: 121594-66	2020 SANTA MONICA BL	SSW 1/8 - 1/4 (0.200 mi.)	R106	433
TEXACO Reg ld: 904040334	1932 SANTA MONICA AN	SSW 1/4 - 1/2 (0.254 mi.)	V141	554
COLORADO PLACE Reg Id: 904040361	2425 COLORADO	SE 1/4 - 1/2 (0.259 mi.)	W142	<i>557</i>
GTE Reg ld: 000318	2001 BROADWAY	SSW 1/4 - 1/2 (0.266 mi.)	X144	564
GTE Reg ld: 900310189	2001 BROADWAY	SSW 1/4 - 1/2 (0.266 mi.)	X146	569
SANTA MONICA BMW Reg ld: 904040298	1820 SANTA MONICA BL	SSW 1/4 - 1/2 (0.340 mi.)	AA158	619
SONY MUSIC CENTER CA Reg ld: 904040343	2024 COLORADO AVE	S 1/4 - 1/2 (0.351 mi.)	AB160	624
KRAMER HONDA Reg ld: 904040189	1414 18TH ST	SSW 1/4 - 1/2 (0.398 mi.)	AC166	646
COPLEY PRESS Reg Id: 904040325	1920 COLORADO AVE	S 1/4 - 1/2 (0.403 mi.)	AB168	697
STANDARD CONCRETE PR Reg Id: 904040407	1620 19TH ST	S 1/4 - 1/2 (0.440 mi.)	AE173	717
LIVINGSTON GRAHAM Reg ld: 90404234	1637 019TH	S 1/4 - 1/2 (0.454 mi.)	AE176	741
SCE SANTA MONICA SER Reg ld: 904040252	1721 022ND ST	SSE 1/4 - 1/2 (0.459 mi.)	178	748
KRAMER ACURA Reg Id: 904040170	1695 SANTA MONICA BL	SW 1/4 - 1/2 (0.460 mi.)	AG179	751
SANTA MONICA ISUZU Reg Id: 904040116	1630 SANTA MONICA BL	SW 1/4 - 1/2 (0.475 mi.)	AG181	755
THE GILLETTE CO Reg Id: 904040098	1681 026TH ST	ESE 1/4 - 1/2 (0.498 mi.)	AH187	776
THE GILLETTE CO PAPE Reg Id: 2966	1681 26TH STREET	ESE 1/4 - 1/2 (0.498 mi.)	AH189	794

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAINT JOHN'S HEALTH	1328 22ND STREET	WSW 0 - 1/8 (0.101 mi.)	G45	148
EPA ID: CAD072945850				

CA LOS ANGELES CO LF METHANE: 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

A review of the CA LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 10/12/2021 has revealed that there are 2 CA LOS ANGELES CO LF METHANE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BEVERLY HILLS DUMP		ESE 1/4 - 1/2 (0.276 mi.)	Y149	575
GLADDING MCBEAN DUMP		SE 1/4 - 1/2 (0.349 mi.)	159	624

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 7 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
BRENTWOOD SILVER STA	2320 WILSHIRE BLVD	WNW 0 - 1/8 (0.114 mi.)	155	189	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
EZZ SHELL SERVICE KIRK J T KING PAUL TRAVER W H ALBERT RALPH E BURTIS J M	1405 CLOVERFIELD BLV 2442 SANTA MONICA 2445 SANTA MONICA 1411 23RD ST 2227 SANTA MONICA 2505 SANTA MONICA	SSE 0 - 1/8 (0.025 mi.) E 0 - 1/8 (0.027 mi.) ENE 0 - 1/8 (0.030 mi.) S 0 - 1/8 (0.038 mi.) SSW 0 - 1/8 (0.047 mi.) ENE 0 - 1/8 (0.070 mi.)	B20 C21 C24 B29 D30 C39	62 63 76 91 91	

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 5 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
WILSHIRE ONE HOUR CL	2420 WILSHIRE BLVD	NW 0 - 1/8 (0.114 mi.)	J60	202	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
TJ CLEANERS ACME CLEANERS COLEMAN CLEANERS GALLOWAY C M	2441 SANTA MONICA BL 2228 SANTA MONICA 2501 SANTA MONICA 2208 SANTA MONICA	E 0 - 1/8 (0.023 mi.) S 0 - 1/8 (0.053 mi.) ENE 0 - 1/8 (0.069 mi.) S 0 - 1/8 (0.085 mi.)	C18 D33 C37 D42	60 103 110 143	

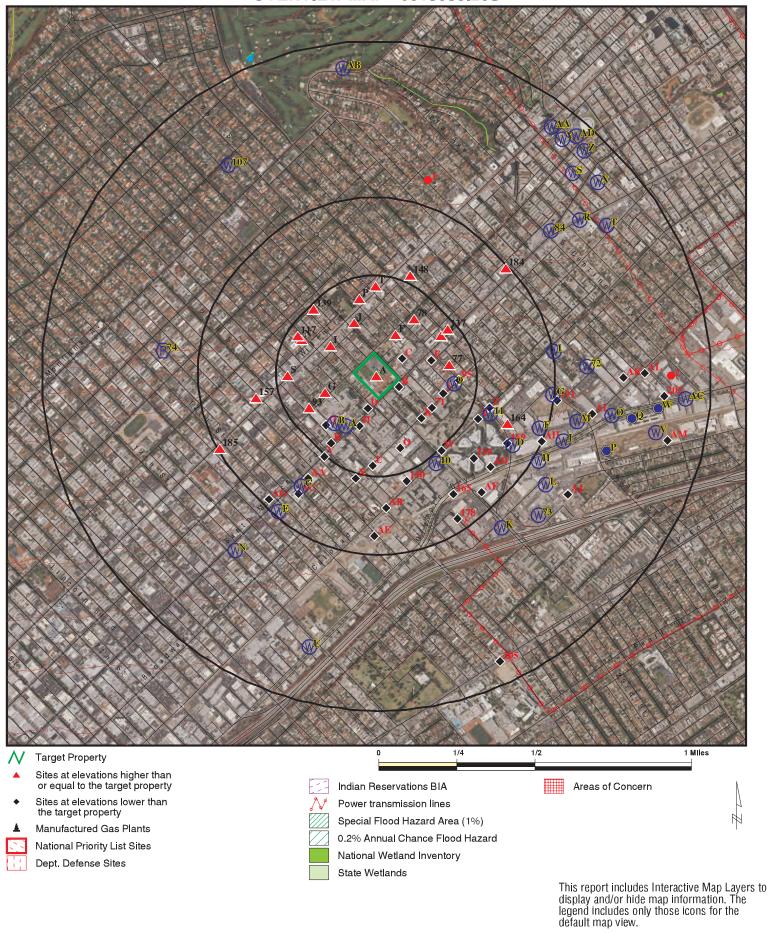
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

 Site Name
 Database(s)

 CA CDL

 HOLLYWOOD DRY CLEANERS
 CA DRYCLEANERS

OVERVIEW MAP - 6819893.26S



January 14, 2022 8:45 am

Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

CLIENT: NV5 CONTACT: Eric Fraske

DATE:

INQUIRY #: 6819893.26s

SITE NAME: Mckinley Elementary School

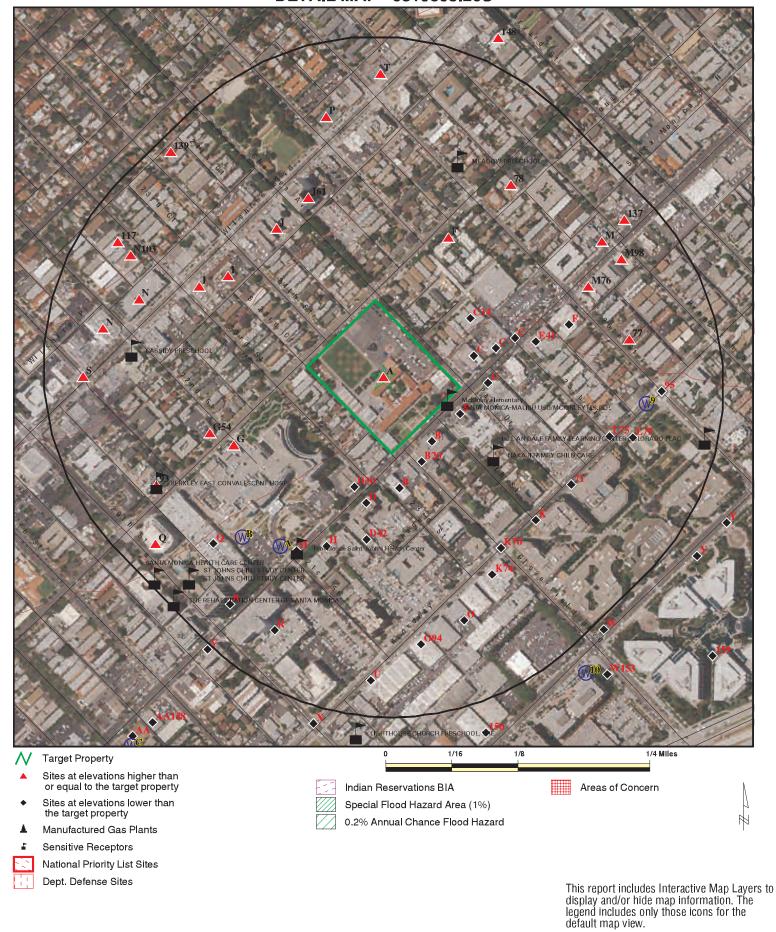
2401 Santa Monica Boulevard Santa Monica CA 90404

34.032167 / 118.477341

ADDRESS:

LAT/LONG:

DETAIL MAP - 6819893.26S



SITE NAME: Mckinley Elementary School
ADDRESS: 2401 Santa Monica Boulevard
Santa Monica CA 90404
LAT/LONG: 34.032167 / 118.477341

CLIENT: NV5
CONTACT: Eric Fraske
INQUIRY #: 6819893.26s
DATE: January 14, 2022 8:48 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Lists of Federal NPL (Su	perfund) site:	s							
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Lists of Federal Delisted	NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0	
Lists of Federal sites sur CERCLA removals and C		rs							
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1	
Lists of Federal CERCLA	A sites with N	FRAP							
SEMS-ARCHIVE	0.500		0	2	2	NR	NR	4	
Lists of Federal RCRA fa undergoing Corrective A									
CORRACTS	1.000		0	0	0	0	NR	0	
Lists of Federal RCRA T	SD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Lists of Federal RCRA g	enerators								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		3 5 0	0 8 0	NR NR NR	NR NR NR	NR NR NR	3 13 0	
Federal institutional con engineering controls reg									
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	0.001		0	NR	NR	NR	NR	0	
Lists of state- and tribal (Superfund) equivalent s	sites								
CA RESPONSE	1.000		0	1	0	0	NR	1	
Lists of state- and tribal hazardous waste facilitie	es								
CA ENVIROSTOR	1.000		1	1	3	13	NR	18	
Lists of state and tribal l and solid waste disposa									
CA SWF/LF	0.500		1	1	2	NR	NR	4	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
Lists of state and tribal leaking storage tanks									
CA LUST INDIAN LUST CA CPS-SLIC	0.500 0.500 0.500		0 0 0	5 0 0	26 0 8	NR NR NR	NR NR NR	31 0 8	
Lists of state and tribal r	egistered sto	rage tanks							
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 1 0	0 4 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 5 1 0	
Lists of state and tribal v	oluntary clea	anup sites							
CA VCP INDIAN VCP	0.500 0.500		0	0	1 0	NR NR	NR NR	1 0	
Lists of state and tribal b		es							
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / S Waste Disposal Sites	Solid								
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	3 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	3 0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	s waste /								
CA AOCONCERN US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA CERS HAZ WASTE CA Toxic Pits US CDL CA AQUEOUS FOAM CA PFAS	1.000 0.001 1.000 0.250 0.001 0.250 1.000 0.001 TP 0.500		0 0 0 0 0 3 0 0 NR 0	0 NR 0 0 NR 7 0 NR NR	0 NR 0 NR NR NR 0 NR NR	0 NR 0 NR NR NR 0 NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 10 0 0 5	
Local Lists of Registered	l Storage Tar	nks							
CA SWEEPS UST CA HIST UST	0.250 0.250		2 5	3 4	NR NR	NR NR	NR NR	5 9	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST CA CERS TANKS	0.250 0.250		2 1	3 3	NR NR	NR NR	NR NR	5 4
Local Land Records								
CA LIENS LIENS 2 CA DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 1	NR NR NR	NR NR NR	0 0 1
Records of Emergency R	Release Repo	rts						
HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001	1	18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	42 0 0 0 NR O NR NN O NR NN NN O NR NN O NN NN O NN NN O NN NN NN O NN NN N	N O O O R R R R R R O N N N N N N N N N	N6	N	61 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
US MINES ABANDONED MINES FINDS UXO DOCKET HWC	0.250 0.250 0.001 1.000 0.001	1	0 0 0 0	0 0 NR 0 NR	NR NR NR 0 NR	NR NR NR 0 NR	NR NR NR NR NR	0 0 1 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	1	0	0	NR	1
CA Cortese	0.500		0	3	19	NR	NR	22
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		8	2	NR	NR	NR	10
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001	_	0	NR	NR	NR	NR	0
CA HAZNET	0.001	2	0	NR	NR	NR	NR	2
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	2	16 ND	NR	NR	18
CA LIMB			0	NR	NR	NR	NR	0
CA HWP CA HWT	1.000 0.250		0 0	0 0	0 NR	0 NR	NR NR	0 0
NY MANIFEST	0.250		1	0	NR	NR	NR	1
CA MINES	0.250		Ó	0	NR	NR	NR	Ó
CA MWMP	0.250		0	ő	NR	NR	NR	0
CA NPDES	0.001		Ö	NR	NR	NR	NR	Ő
CA PEST LIC	0.001		Ö	NR	NR	NR	NR	Ö
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT CA WDR	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
CA CIWQS	0.001		0	NR NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		Ö	NR	NR	NR	NR	Ö
CA SAMPLING POINT	0.001		Ö	NR	NR	NR	NR	Ō
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	0.001	4	0	NR	NR	NR	NR	4
CA LOS ANGELES CO LF I	M B.TBIO ANE		0	0	2	NR	NR	2
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
			_	-	_	_		_
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		7	NR	NR	NR	NR	7
EDR Hist Cleaner	0.125		5	NR	NR	NR	NR	5
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov	t. Archives							
CA RGA LF	0.001		0	NR	NR	NR	NR	0
-	•		-					-

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		9	64	92	89	15	0	269

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

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

Α1 **SANTA MONICA MALIBU USD** ECHO 1025949941 **Target**

2401 SANTA MONICA BLVD N/A

SANTA MONICA, CA 90404 **Property**

Site 1 of 7 in cluster A

Actual: ECHO: 162 ft.

1025949941 Envid: Registry ID: 110070662669

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070662669

SANTA MONICA MALIBU USD Name: Address: 2401 SANTA MONICA BLVD SANTA MONICA, CA 90404 City, State, Zip:

A2 SANTA MONICA-MALIBU USD **CA HWTS** S124681385 2401 SANTA MONICA BLVD Target N/A

Property SANTA MONICA, CA 90404

Site 2 of 7 in cluster A

Actual: HWTS: 162 ft.

SANTA MONICA-MALIBU USD Name: Address: 2401 SANTA MONICA BLVD

Address 2: Not reported

SANTA MONICA, CA 90404 City, State, Zip:

EPA ID: CAC002962327 Inactive Date: 08/16/2018 Create Date: 05/17/2018 Last Act Date: 08/17/2018 Mailing Name: Not reported Mailing Address: 1651 16TH ST Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 90404 Owner Name: SANTA MONICA-MALIBU USD

Owner Address: 1651 16TH ST Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 90404

DENNIS CHAVEZ Contact Name: Contact Address: 1651 16TH ST Contact Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

A3 SANTA MONICA MALIBU USD RCRA NonGen / NLR 1025849858 **Target** 2401 SANTA MONICA BLVD CAC003029936

Property SANTA MONICA, CA 90404

Actual:

Site 3 of 7 in cluster A

RCRA NonGen / NLR:

162 ft. Date Form Received by Agency: 20190819

> Handler Name: SANTA MONICA MALIBU USD

2401 SANTA MONICA BLVD Handler Address: Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC003029936 Contact Name: **ROOSEVELT BROWN** Contact Address: 1651 16TH ST

SANTA MONICA, CA 90404 Contact City, State, Zip:

Contact Telephone: 310-450-8338 Map ID MAP FINDINGS
Direction

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

SANTA MONICA MALIBU USD (Continued)

Federal Universal Waste:

1025849858

Contact Fax: Not reported

Contact Email: RBROWN@SMMUSD.ORG

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: 1651 16TH ST

Mailing City,State,Zip: SANTA MONICA, CA 90404
Owner Name: SANTA MONICA MALIBU USD

No

Owner Type: Other

Operator Name: RO0SEVELT BROWN

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

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

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not re

Sub-Part K Indicator:

Not reported

Commercial TSD Indicator:

No.

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

Map ID MAP FINDINGS

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SANTA MONICA MALIBU USD (Continued)

1025849858

EDR ID Number

Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20190910 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SANTA MONICA MALIBU USD

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 1651 16TH ST

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-450-8338
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RO0SEVELT BROWN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1651 16TH ST

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-450-8338
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190819

Handler Name: SANTA MONICA MALIBU USD

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

MAP FINDINGS Map ID

Direction Distance

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

SANTA MONICA MALIBU USD (Continued)

1025849858

N/A

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Α4 **SANTA MONICA MALIBU USD** CA HWTS \$125535801

Target 2401 SANTA MONICA BLVD SANTA MONICA, CA 90404 **Property**

Site 4 of 7 in cluster A

Actual: HWTS: 162 ft. SANTA MONICA MALIBU USD Name:

Address: 2401 SANTA MONICA BLVD

Address 2: Not reported

SANTA MONICA, CA 90404 City,State,Zip:

EPA ID: CAC003029936 Inactive Date: 11/18/2019 Create Date: 08/19/2019 Last Act Date: 11/19/2019

Mailing Name: **ROOSEVELT BROWN** Mailing Address: 1651 16TH ST Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 90404 Owner Name: SANTA MONICA MALIBU USD

Owner Address: 1651 16TH ST Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 90404 Contact Name: **ROOSEVELT BROWN**

Contact Address: 1651 16TH ST Contact Address 2: Not reported

City,State,Zip: SANTA MONICA, CA 90404

SANTA MONICA-MALIBU USD/MCKINLEY ELEM **CA HAZNET** S112848707 Α5 2401 SANTA MONICA BLVD **Target CA HWTS** N/A **Property**

SANTA MONICA, CA 90404

HAZNET:

Actual:

Site 5 of 7 in cluster A

162 ft. SANTA MONICA-MALIBU USD/MCKINLEY ELEM Name:

> Address: 2401 SANTA MONICA BLVD

Address 2: Not reported

City,State,Zip: SANTA MONICA, CA 904040000

HERNANI LEDESMA Contact:

Telephone: 3104508338 Mailing Name: Not reported

Mailing Address: SANTA MONICA-MALIBU USD Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA-MALIBU USD/MCKINLEY ELEM (Continued)

S112848707

EDR ID Number

Year: 1993

 Gepaid:
 CAC000869872

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste Disposal Method: D80 - Disposal, Land Fill

Tons: 25.284

Additional Info:

Year: 1993

Gen EPA ID: CAC000869872

Shipment Date: 19930712 Creation Date: 9/11/1995 0:00:00 Receipt Date: 19930713 Manifest ID: 92789239 Trans EPA ID: CAD981455520 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y

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

HWTS:

Name: SANTA MONICA-MALIBU USD/MCKINLEY ELEM

Address: 2401 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

 EPA ID:
 CAC000869872

 Inactive Date:
 10/25/2000

 Create Date:
 07/01/1993

 Last Act Date:
 10/25/2000

 Mailing Name:
 Not reported

Mailing Address: SANTA MONICA-MALIBU USD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904040000
Owner Name: SANTA MONICA-MALIBU USD
Owner Address: SANTA MONICA-MALIBU USD

Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 904040000

Contact Name: HERNANI LEDESMA

Contact Address: SANTA MONICA-MALIBU USD

Contact Address 2: Not reported

MAP FINDINGS Map ID

Direction Distance

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

SANTA MONICA-MALIBU USD/MCKINLEY ELEM (Continued)

S112848707

City, State, Zip: SANTA MONICA, CA 904040000

A6 SANTA MONICA-MALIBU USD/MCKINLEY ELEM

CA HAZNET S112912443 **CA HWTS** N/A

2401 SANTA MONICA BLVD **Target** SANTA MONICA, CA 90404 **Property**

Site 6 of 7 in cluster A

Actual: HAZNET: 162 ft.

Name: SANTA MONICA-MALIBU USD/MCKINLEY ELEM

Address: 2401 SANTA MONICA BLVD

Address 2: Not reported

SANTA MONICA, CA 904040000 City, State, Zip: Contact: BILLIE HARGER/ADMIN ASST TO

Telephone: 3104508338 Mailing Name: Not reported Mailing Address: 1651 16TH STREET

Year: 2014

Gepaid: CAC002325545 TSD EPA ID: CAD028409019

CA Waste Code: 181 - Other inorganic solid waste

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

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

Tons: 0.105

Year: 2007

Gepaid: CAC002325545 TSD EPA ID: NVT330010000

CA Waste Code: 181 - Other inorganic solid waste

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

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

0.04 Tons:

2000 Year:

Gepaid: CAC002325545 TSD EPA ID: CAD009007626

CA Waste Code: 151 - Asbestos containing waste D80 - Disposal, Land Fill Disposal Method:

0.8428 Tons:

Additional Info:

Year: 2000

Gen EPA ID: CAC002325545

Shipment Date: 20001222

Creation Date: 3/22/2001 0:00:00 20010116 Receipt Date: Manifest ID: 20263388 CAD073609893 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA-MALIBU USD/MCKINLEY ELEM (Continued)

S112912443

EDR ID Number

TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.8428Waste Quantity:1Quantity Unit:Y

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

Additional Info:

Year: 2014

Gen EPA ID: CAC002325545

Shipment Date: 20140815

Creation Date: 11/3/2014 22:14:33

 Receipt Date:
 20140818

 Manifest ID:
 012299316JJK

 Trans EPA ID:
 CAR000228049

Trans Name: CASTLEROCK ENVIRONMENTAL INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

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

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

Quantity Tons: 0.035
Waste Quantity: 70
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:
 20140719

 Creation Date:
 9/23/2014 22:15:24

 Receipt Date:
 20140725

 Manifest ID:
 013200270 LIK

Manifest ID: 012299279JJK
Trans EPA ID: CAR000228049

Trans Name: CASTLEROCK ENVIRONMENTAL INC

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

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

MAP FINDINGS Map ID

Direction Distance

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

SANTA MONICA-MALIBU USD/MCKINLEY ELEM (Continued)

S112912443

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

Quantity Tons: 0.07 Waste Quantity: 140 Quantity Unit:

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

Additional Info:

2007 Year:

Gen EPA ID: CAC002325545

Shipment Date: 20070808 Creation Date: 3/4/2008 18:30:28 Receipt Date: 20070810 Manifest ID: 003024662JJK Trans EPA ID: CA0000970392

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC**

Trans 2 EPA ID: NJD986607380

Trans 2 Name: MAUMEE EXPRESS (ID #778)

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

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

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

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

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

HWTS:

SANTA MONICA-MALIBU USD/MCKINLEY ELEM Name:

Address: 2401 SANTA MONICA BLVD

Address 2: Not reported

SANTA MONICA, CA 904040000 City, State, Zip:

EPA ID: CAC002325545 Inactive Date: 06/11/2001 Create Date: 08/23/2000 Last Act Date: 06/25/2015 Mailing Name: Not reported Mailing Address: **1651 16TH STREET**

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904040000 Owner Name: SANTA MONICA-MALIBU USD

Owner Address: **1651 16TH STREET**

Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 904040000 Map ID MAP FINDINGS

Direction Distance

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

SANTA MONICA-MALIBU USD/MCKINLEY ELEM (Continued)

S112912443

FINDS 1026093874

N/A

Contact Name: TERRY KAMIBAYASHI 1651 16TH ST

Contact Address: Contact Address 2: Not reported

SANTA MONICA, CA 904040000 City, State, Zip:

Α7 SANTA MONICA MALIBU USD 2401 SANTA MONICA BLVD **Target Property**

SANTA MONICA, CA 90404

Site 7 of 7 in cluster A

Actual: FINDS:

162 ft. Registry ID: 110070662669

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

B8 SUZAN K VIGIL DDS RCRA NonGen / NLR 1024821940 SE 2336 SANTA MONICA BLVD STE 202 CAL000338917

< 1/8 SANTA MONICA, CA 90404

0.018 mi.

96 ft. Site 1 of 9 in cluster B Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20081215

Handler Name: SUZAN K VIGIL DDS Actual:

157 ft. Handler Address: 2336 SANTA MONICA BLVD STE 202 Handler City, State, Zip: SANTA MONICA, CA 90404-2093

EPA ID: CAL000338917 SUZAN VIGIL Contact Name:

Contact Address: 2336 SANTA MONICA BLVD STE 202

Contact City, State, Zip: SANTA MONICA, CA 90404 Contact Telephone: 310-315-1142 Contact Fax: 000-000-0000

SUZANVIGILDDS@AOL.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

2336 SANTA MONICA BLVD STE 202 Mailing Address: SANTA MONICA, CA 90404-2093 Mailing City, State, Zip:

Owner Name: SUZAN K VIGIL Map ID MAP FINDINGS Direction

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

SUZAN K VIGIL DDS (Continued)

1024821940

Owner Type: Other SUZAN VIGIL Operator Name: Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Not reported Permit Progress Universe:

Not reported Post-Closure Workload Universe: Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Manifest Broker: No

MAP FINDINGS Map ID

Direction Distance

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

SUZAN K VIGIL DDS (Continued)

1024821940

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SUZAN K VIGIL

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

Owner/Operator Address: 2336 SANTA MONICA BLVD STE 202 Owner/Operator City, State, Zip: SANTA MONICA, CA 90404-2093

Owner/Operator Telephone: 310-315-1142 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: SUZAN VIGIL Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2336 SANTA MONICA BLVD STE 202 Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-315-1142 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20081215 Receive Date:

Handler Name: SUZAN K VIGIL DDS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 62121

OFFICES OF DENTISTS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

B9 UCLA HEALTH HEMATOLOGY ONCOLOGY PARKSIDE RCRA NonGen / NLR 1024865848
SE 2336 SANTA MONICA BLVD STE 302 CAL000434429

SE 2336 SANTA MONICA BLVD STE 302 < 1/8 SANTA MONICA, CA 90404

RCRA NonGen / NLR:

0.018 mi.

Relative:

96 ft. Site 2 of 9 in cluster B

Lower Date Form Received by Agency: 20180320

Actual: Handler Name: UCLA HEALTH HEMATOLOGY ONCOLOGY PARKSIDE

157 ft. Handler Address: 2336 SANTA MONICA BLVD STE 302

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAL000434429
Contact Name: CAROLYN GENOVESE
Contact Address: 10916 LECONTE AVE
Contact City, State, Zip: LOS ANGELES, CA 90024

Contact Telephone: 310-267-9884
Contact Fax: Not reported

Contact Email: CGENOVESE@MEDNET.UCLA.EDU

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 10916 LECONTE AVE
Mailing City, State, Zip: LOS ANGELES, CA 90024

Owner Name: UNIVERSITY OF CALIFORNIA REGENTS

Not reported

Owner Type: Other

Operator Name: CAROLYN GENOVESE

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

Map ID MAP FINDINGS

Distance
Elevation Site

UCLA HEALTH HEMATOLOGY ONCOLOGY PARKSIDE (Continued)

1024865848

Database(s)

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180907 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CAROLYN GENOVESE

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 10916 LECONTE AVE
Owner/Operator City, State, Zip: LOS ANGELES, CA 90024

Owner/Operator Telephone: 310-267-9884
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: UNIVERSITY OF CALIFORNIA REGENTS

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1111 FRANKLIN ST

Owner/Operator City, State, Zip: OAKLAND, CA 94607

Owner/Operator Telephone: 310-825-4012

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Direction Distance

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

UCLA HEALTH HEMATOLOGY ONCOLOGY PARKSIDE (Continued)

1024865848

CAC002972262

Historic Generators:

Receive Date: 20180320

UCLA HEALTH HEMATOLOGY ONCOLOGY PARKSIDE Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 621498

NAICS Description: ALL OTHER OUTPATIENT CARE CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B10 SOUTHERN CALIFORNIA MEDICAL GASTROENTEROLOGY GROUP RCRA NonGen / NLR 1024752457

SE 2336 SANTA MONICA BLVD < 1/8 SANTA MONICA, CA 90404

0.018 mi.

96 ft. Site 3 of 9 in cluster B Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20180723

Handler Name: SOUTHERN CALIFORNIA MEDICAL GASTROENTEROLOGY GROUP, INC Actual:

157 ft. Handler Address: 2336 SANTA MONICA BLVD Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC002972262

CELERINA C. ANGELES-SAUVA Contact Name: Contact Address: 2336 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-453-4477 Contact Fax: 310-935-3163

CELY@SOCALGASTROGROUP.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

2336 SANTA MONICA BLVD Mailing Address: SANTA MONICA, CA 90404 Mailing City, State, Zip: Owner Name: RUDOLPH A. BEDFORD

MAP FINDINGS Map ID Direction

Distance

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

SOUTHERN CALIFORNIA MEDICAL GASTROENTEROLOGY GROUP, INC (Continued)

1024752457

Owner Type: Other

CELERINA C. ANGELES-SAUVA Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator:

No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Not reported Permit Progress Universe: Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180831 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Direction Distance

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

No

SOUTHERN CALIFORNIA MEDICAL GASTROENTEROLOGY GROUP, INC (Continued)

1024752457

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CELERINA C. ANGELES-SAUVA

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

Owner/Operator Address: 2336 SANTA MONICA BLVD Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-453-4477 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RUDOLPH A. BEDFORD

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

2336 SANTA MONICA BLVD Owner/Operator Address: Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-6789 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20180723 Receive Date:

Handler Name: SOUTHERN CALIFORNIA MEDICAL GASTROENTEROLOGY GROUP, INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 621111

OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS) NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

B11 FERTILITY & SURGICAL MED ASSOC OF CA INC DBA FERT RCRA NonGen / NLR 1024850951
ESE 2428 SANTA MONICA BLVD STE 301 CAL000409051

ESE 2428 SANTA MONICA BLVD STE 301 < 1/8 SANTA MONICA, CA 90404

0.018 mi.

96 ft. Site 4 of 9 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20150806

Actual: Handler Name: FERTILITY & SURGICAL MED ASSOC OF CA INC DBA FERT & SUR ASSOC OF CA

157 ft. Handler Address: 2428 SANTA MONICA BLVD STE 301

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAL000409051
Contact Name: DONNA HOFFMAN

Contact Address: 325 ROLLING OAKS DR STE 110 Contact City, State, Zip: THOUSAND OAKS, CA 91361

 Contact Telephone:
 805-778-1122

 Contact Fax:
 805-777-7379

Contact Email: DONNAHOFFMAN@FERTILITYASSOCIATES.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 325 ROLLING OAKS DR STE 110
Mailing City, State, Zip: THOUSAND OAKS, CA 91361

Owner Name: GARY HUBERT MD

Owner Type: Other

Operator Name: DONNA HOFFMAN

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FERTILITY & SURGICAL MED ASSOC OF CA INC DBA FERT & SUR ASSO (Continued)

1024850951

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GARY HUBERT MD

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

Owner/Operator Address: 325 ROLLING OAKS DR STE 110 Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91361-1299

Owner/Operator Telephone: 805-778-1122
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DONNA HOFFMAN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 325 ROLLING OAKS DR STE 110 Owner/Operator City,State,Zip: THOUSAND OAKS, CA 91361

Owner/Operator Telephone: 805-778-1122
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

FERTILITY & SURGICAL MED ASSOC OF CA INC DBA FERT & SUR ASSO (Continued)

1024850951

Historic Generators:

Receive Date: 20150806

FERTILITY & SURGICAL MED ASSOC OF CA INC DBA FERT & SUR ASSOC OF CA Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

THE ANGELES CLINIC & RESEARCH INSTITUTE RADIATION **B12** RCRA NonGen / NLR 1024855364 **ESE** 2428 SANTA MONICA BLVD STE 103 CAL000417897

< 1/8 SANTA MONICA, CA 90404

0.018 mi.

96 ft. Site 5 of 9 in cluster B Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20160609

THE ANGELES CLINIC & RESEARCH INSTITUTE RADIATION ONCOLOGY Handler Name: Actual:

157 ft. Handler Address: 2428 SANTA MONICA BLVD STE 103

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAL000417897 Contact Name: **GEORGE MARTINEZ** Contact Address: 8701 W 3RD ST

Contact City, State, Zip: LOS ANGELES, CA 90048

Contact Telephone: 310-423-4336 Contact Fax: 310-423-0143

Contact Email: MARTINEZGL@CSHS.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 8701 W. THIRD ST.TSB-190 Mailing City, State, Zip: LOS ANGELES, CA 90048-0000 CEDARS-SINAI MEDICAL CENTER Owner Name:

Map ID MAP FINDINGS Direction

Universal Waste Indicator:

Sub-Part K Indicator:

Universal Waste Destination Facility:

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

Yes

Yes

THE ANGELES CLINIC & RESEARCH INSTITUTE RADIATION ONCOLOGY (Continued)

1024855364

Owner Type: Other

GEORGE MARTINEZ Operator Name:

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

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Not reported Permit Progress Universe: Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Direction Distance

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

No

THE ANGELES CLINIC & RESEARCH INSTITUTE RADIATION ONCOLOGY (Continued)

1024855364

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: **GEORGE MARTINEZ**

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported 8701 W 3RD ST Owner/Operator Address:

Owner/Operator City, State, Zip: LOS ANGELES, CA 90048

Owner/Operator Telephone: 310-423-4336 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CEDARS-SINAI MEDICAL CENTER

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

8700 BEVERLY BLVD Owner/Operator Address:

Owner/Operator City, State, Zip: LOS ANGELES, CA 90048-0750

Owner/Operator Telephone: 310-423-4336 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20160609 Receive Date:

Handler Name: THE ANGELES CLINIC & RESEARCH INSTITUTE RADIATION ONCOLOGY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 621493

FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

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

C13 T J CLEANER'S, REMEDIOS MASANGCAY, DBA CA DRYCLEANERS S121693839
East 2441 SANTA MONICA BLVD N/A

East 2441 SANTA MONICA BLVD < 1/8 SANTA MONICA, CA 90404

0.023 mi.

121 ft. Site 1 of 20 in cluster C

Relative: DRYCLEAN SOUTH COAST:

Lower Name: T J CLEANER'S, REMEDIOS MASANGCAY, DBA

Actual:Address:2441 SANTA MONICA BLVD159 ft.City,State,Zip:SANTA MONICA, CA 90404

Facility ID: 110211
Application Number: 320617
Permit Number: F14526
Status: A

Representative Name: ALBERT MASANGCAY

Representative Telephone: 310 3151010
Permit Status: INACT_NR
BCAT Number: 000601

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: 363.74301147
UTM North: 3766.5100098
Application Date: 10/03/1996
PO Issue Date: 06/19/1998
NAICS Code: 812320
SIC Code: Not reported

C14 TJ CLEANERS RCRA-SQG 1000985208
East 2441 SANTA MONICA BLVD FINDS CA0001020221

< 1/8 SANTA MONICA, CA 90404 ECHO
0.023 mi.
121 ft. Site 2 of 20 in cluster C CA HWTS

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19950202

Actual: Handler Name: TJ CLEANERS

159 ft. Handler Address: 2441 SANTA MONICA BLVD Handler City,State,Zip: SANTA MONICA, CA 90404

EPA ID: CA0001020221
Contact Name: THEODOR MASANGCAY
Contact Address: 2441 SANTA MONICA BLVD
Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-315-1010
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address:

Mailing Address:

SANTA MONICA BLVD

Mailing City, State, Zip:

SANTA MONICA, CA 90404

Owner Name:

ARDMOR REALTY CO

Owner Type: Private

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

TJ CLEANERS (Continued) 1000985208

Operator Name: Not reported Operator Type: Not reported

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

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

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

Permit Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported
Not reported
Not reported
202 GPRA Corrective Action Baseline:
No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

EDR ID Number

Map ID MAP FINDINGS Direction

Distance EDR ID Number
Elevation Site EPA ID Number

TJ CLEANERS (Continued) 1000985208

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ARDMOR REALTY CO

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

Owner/Operator Address: 2441 SANTA MONICA BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 19950202

Handler Name: TJ CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110009549104

Click Here:

 ${\bf Environmental\ Interest/Information\ System:}$

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

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000985208

MAP FINDINGS Map ID Direction

Distance

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

TJ CLEANERS (Continued) 1000985208

Registry ID: 110009549104

http://echo.epa.gov/detailed-facility-report?fid=110009549104 DFR URL:

TJ CLEANERS Name:

2441 SANTA MONICA BLVD Address: City, State, Zip: SANTA MONICA, CA 90404

HAZNET:

TJ CLEANERS Name:

Address: 2441 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

ARDMOR REALTY CO Contact:

Telephone: 3103151010 Mailing Name: Not reported

Mailing Address: 2441 SANTA MONICA BLVD

Year: 2012

Gepaid: CA0001020221 TSD EPA ID: TXD077603371

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

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

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

Tons: 0.15

Year: 2010

Gepaid: CA0001020221 TSD EPA ID: TXD077603371

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

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

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

Tons: 0.15

2008 Year:

CA0001020221 Gepaid: TSD EPA ID: TXD077603371 CA Waste Code:

Disposal Method:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons:

2008 Year:

Gepaid: CA0001020221 TSD EPA ID: TXD077603371

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

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

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

Tons: 0.175

2008 Year:

Gepaid: CA0001020221 TSD EPA ID: TXD077603371

CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000

Mg./L

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

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

Tons: 0.21

Direction Distance

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

TJ CLEANERS (Continued) 1000985208

Year: 2007

Gepaid: CA0001020221 TSD EPA ID: TXD077603371

CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000

Mg./L

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

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

Tons: 0.6625

Year: 2003

CA0001020221 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.3

2002 Year:

CA0001020221 Gepaid: TSD EPA ID: CAT000613893

741 - Liquids with halogenated organic compounds >= 1,000 Mg./L CA Waste Code:

H01 - Transfer Station Disposal Method:

Tons: 0.6

Year: 2002

CA0001020221 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code:

Disposal Method: H01 - Transfer Station

Tons: Not reported

2001 Year:

Gepaid: CA0001020221 TSD EPA ID: CAT000613893

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

H01 - Transfer Station Disposal Method:

Tons: 0.5455

> Click this hyperlink while viewing on your computer to access 9 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1997

Gen EPA ID: CA0001020221

Shipment Date: 19971119 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971120 Manifest ID: 96776279 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Direction Distance Elevation

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

TJ CLEANERS (Continued)

TSDF Alt Name:

1000985208

Waste Code Description: - Not reported Not reported RCRA Code: R01 - Recycler Meth Code:

Quantity Tons: Waste Quantity: 0

Quantity Unit: Not reported 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: 19971119 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971120 Manifest ID: 96776279 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler 0.2001

Quantity Tons: Waste Quantity: 48 Quantity Unit: G

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

Shipment Date: 19971016 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971017 Manifest ID: 97285785 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417

TSDF Alt Name: Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002 R01 - Recycler Meth Code: **Quantity Tons:** 0.2107 Waste Quantity: 0.25 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

TJ CLEANERS (Continued)

1000985208

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

Shipment Date: 19971016 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971017 Manifest ID: 97285785 Trans EPA ID: CAD981414386 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.2293 Waste Quantity: 55 Quantity Unit:

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

19970416 Shipment Date: Creation Date: 7/17/1997 0:00:00 Receipt Date: 19970417 Manifest ID: 96832873 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.2107 Waste Quantity: 0.25 **Quantity Unit:**

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

Shipment Date: 19970416

Creation Date: 7/17/1997 0:00:00

Direction Distance Elevation

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

TJ CLEANERS (Continued)

1000985208

Receipt Date: 19970417 Manifest ID: 96832873 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler

Quantity Tons: 0.1876
Waste Quantity: 45
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:

TSDF Alt Name:

Year: 1995

Gen EPA ID: CA0001020221

Shipment Date: 19951019

Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951020 Manifest ID: 95942932 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

Not reported

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.4214

Quantity Tons: 0.4
Waste Quantity: 0.5
Quantity Unit: Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19951019

Creation Date: 7/26/1996 0:00:00

 Receipt Date:
 19951020

 Manifest ID:
 95942932

 Trans EPA ID:
 CAD981414386

Direction Distance

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

TJ CLEANERS (Continued)

1000985208

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0 Waste Quantity: 0

Quantity Unit: Not reported 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: 19950726 Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950727 Manifest ID: 95186223 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: **Quantity Tons:** 0.2107 Waste Quantity: 0.25 **Quantity Unit:**

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

19950726 Shipment Date: Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950727 Manifest ID: 95186223 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ CLEANERS (Continued) 1000985208

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.2085

Waste Quantity: 50
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:

Quantity Tons:

Year: 2007

Gen EPA ID: CA0001020221

 Shipment Date:
 20070912

 Creation Date:
 3/4/2008 18:31:02

 Receipt Date:
 20070925

 Manifest ID:
 000078889SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg

RCRA Code: D040

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

Treatment/Reovery (H010-H129) Or (H131-H135) 0.25

Waste Quantity: 500
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20070912

 Creation Date:
 3/4/2008 18:31:02

 Receipt Date:
 20070925

 Manifest ID:
 000078889SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD
TSDF EPA ID: TXD07

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg

RCRA Code: D040

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

EDR ID Number

Direction Distance

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

TJ CLEANERS (Continued) 1000985208

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

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: D039 Additional Code 1: Additional Code 2: D007 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070719

Creation Date: 2/29/2008 18:30:06

Receipt Date: 20070731 Manifest ID: 000065292SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

OKD981588791 Trans 2 EPA ID: Trans 2 Name: **TRIAD**

TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg Waste Code Description:

RCRA Code: D040

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Not reported

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ D039 Additional Code 1: Additional Code 2: D007 Additional Code 3: Not reported Additional Code 4: Not reported

20070405 Shipment Date:

Additional Code 5:

12/10/2007 18:30:41 Creation Date:

Receipt Date: 20070417 Manifest ID: 000034773SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSP TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0875 175 Waste Quantity: Quantity Unit: D039 Additional Code 1: Additional Code 2: D007 Additional Code 3: Not reported

Direction Distance

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

TJ CLEANERS (Continued) 1000985208

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

Shipment Date: 20070221

Creation Date: 10/10/2007 18:30:08

Receipt Date: 20070305 Manifest ID: 000190466SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg Waste Code Description:

RCRA Code: D040

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

0.075

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

Quantity Tons: Waste Quantity: 150 Quantity Unit: Ρ Additional Code 1: D039 Additional Code 2: D007 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

1996 Year:

Gen EPA ID: CA0001020221

Shipment Date: 19961204

Creation Date: 5/30/1997 0:00:00 Receipt Date: 19961205 Manifest ID: 96314820 CAD981414386 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: **Quantity Tons:** 0.4214 Waste Quantity: 0.5 Quantity Unit:

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

Direction Distance

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

TJ CLEANERS (Continued)

1000985208

Shipment Date: 19961204 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19961205 Manifest ID: 96314820 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 R01 - Recycler Meth Code:

Quantity Tons: 0.2293 Waste Quantity: 55 Quantity Unit:

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

Shipment Date: 19960617

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960618 Manifest ID: 96062733 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0 Waste Quantity: 0

Quantity Unit: Not reported 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: 19960617

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960618 Manifest ID: 96062733 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ CLEANERS (Continued)

1000985208

EDR ID Number

Trans 2 Name:

TSDF EPA ID:

CAD981397417

Trans Name:

Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.2085

Waste Quantity: 50
Quantity Unit: G

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

Shipment Date: 19960401

Creation Date: 10/4/1996 0:00:00

Receipt Date: 19960402 Manifest ID: 96027266 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler
Quantity Tons: 0.2107
Waste Quantity: 0.25
Quantity Unit: Y

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

Shipment Date: 19960401

Creation Date: 10/4/1996 0:00:00

Receipt Date: 19960402 Manifest ID: 96027266 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

Direction Distance Elevation

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

TJ CLEANERS (Continued)

1000985208

RCRA Code: F002

Meth Code:R01 - RecyclerQuantity Tons:0.1751Waste Quantity:42Quantity Unit:G

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

Additional Info:

Year: 1998

Gen EPA ID: CA0001020221

19981222 Shipment Date: Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981223 Manifest ID: 98890265 CAD981414386 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19981222 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981223 Manifest ID: 98890265 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.2126

Direction Distance Elevation

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

TJ CLEANERS (Continued)

1000985208

Waste Quantity: 51 **Quantity Unit:** G

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

Shipment Date: 19980804 Creation Date: 12/7/1998 0:00:00 Receipt Date: 19980805 Manifest ID: 98078026 CAD981414386 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler **Quantity Tons:** 0.2107 Waste Quantity: 0.25 Quantity Unit:

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

Shipment Date: 19980804 12/7/1998 0:00:00 Creation Date: 19980805 Receipt Date: 98078026 Manifest ID: Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler 0.2293 **Quantity Tons:** 55

Waste Quantity: Quantity Unit: Additional Code 1:

TSDF Alt Name:

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

Direction Distance Elevation

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

TJ CLEANERS (Continued)

1000985208

Additional Info:

Year: 2001

Gen EPA ID: CA0001020221

Shipment Date: 20011220

Creation Date: 2/13/2002 0:00:00 Receipt Date: 20011228 Manifest ID: 21382173 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID:

TSDF EPA ID: CAT0006138
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P

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

Shipment Date: 20010820

Creation Date: 10/3/2001 0:00:00

Receipt Date: 20010822 Manifest ID: 21110101 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2205
Waste Quantity: 441
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20010126

 Creation Date:
 3/22/2001 0:00:00

 Receipt Date:
 20010131

 Manifest ID:
 20294608

 Trans EPA ID:
 SCR000075150

Direction Distance

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

TJ CLEANERS (Continued)

1000985208

Trans Name: Not reported SCR000074591 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Additional Info:

2003 Year:

Gen EPA ID: CA0001020221

Shipment Date: 20030305

Creation Date: 3/16/2007 18:30:41

Receipt Date: 20030310 Manifest ID: 22344853 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

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

Additional Info:

Year: 2010

Gen EPA ID: CA0001020221

Shipment Date: 20100224 Creation Date: 8/6/2012 12:58:07 Receipt Date: 20100315 Manifest ID: 002278076SKS Trans EPA ID: TXR000050930

Direction Distance

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

TJ CLEANERS (Continued) 1000985208

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: **TRIAD** TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Additional Code 1: D039 Additional Code 2: D007 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CA0001020221

Shipment Date: 20120201 8/6/2012 12:56:08 Creation Date: Receipt Date: 20120213 Manifest ID: 003158451SKS Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code:

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

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

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Additional Code 1: D039 Additional Code 2: D007 D001 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CA0001020221

Shipment Date: 20001031

Creation Date: 12/13/2000 0:00:00

Receipt Date: 20001102

Direction Distance

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

TJ CLEANERS (Continued)

1000985208

Manifest ID: 20037849 Trans EPA ID: SCR000075150 Trans Name: Not reported SCR000074591 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20000801

Creation Date: 9/25/2000 0:00:00 Receipt Date: 20000803 Manifest ID: 20190193 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Not reported

F002 RCRA Code:

TSDF Alt Name:

H01 - Transfer Station Meth Code:

0.195 **Quantity Tons:** Waste Quantity: 390 **Quantity Unit:** Р

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

20000327 Shipment Date:

Creation Date: 5/30/2000 0:00:00 Receipt Date: 20000330 Manifest ID: 98691159 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

TJ CLEANERS (Continued)

1000985208

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

F002 RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.17 Waste Quantity: 340 Quantity Unit:

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

Shipment Date: 20000111 Creation Date: 3/7/2000 0:00:00 Receipt Date: 20000112 Manifest ID: 99354598 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

F002 RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2925 Waste Quantity: 585 Quantity Unit:

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

Additional Info:

Year: 2002

Gen EPA ID: CA0001020221

Shipment Date: 20021219 Creation Date: 4/1/2003 18:31:07 Receipt Date: 20021231 Manifest ID: 22207474 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: Not reported Waste Quantity: Not reported

Direction Distance

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

TJ CLEANERS (Continued)

1000985208

Quantity Unit: Not reported 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: 20021219 Creation Date: 4/1/2003 18:31:07 Receipt Date: 20021231 Manifest ID: 22207474 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

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

Shipment Date: 20020422 Creation Date: 1/8/2003 18:31:12 Receipt Date: 20020426 Manifest ID: 21587518 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.3 Waste Quantity: 600 **Quantity Unit:**

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

Additional Info:

Year: 1999

Direction Distance Elevation

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

TJ CLEANERS (Continued)

1000985208

Gen EPA ID: CA0001020221

Shipment Date: 19991118 Creation Date: 1/19/2000 0:00:00 Receipt Date: 19991123 Manifest ID: 99022215 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:Not reportedAdditional Code 1:Not reportedAdditional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 19991118 Creation Date: 1/19/2000 0:00:00 Receipt Date: 19991123 Manifest ID: 99022215 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

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

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

Shipment Date: 19991020

Creation Date: 12/17/1999 0:00:00

 Receipt Date:
 19991022

 Manifest ID:
 99028422

 Trans EPA ID:
 ILD984908202

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 SCD987574647

Direction Distance

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

TJ CLEANERS (Continued)

1000985208

Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.025 Waste Quantity: 50 **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: 19991020

Creation Date: 12/17/1999 0:00:00

Receipt Date: 19991022 Manifest ID: 99028422 Trans EPA ID: ILD984908202 Not reported Trans Name: Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.195 Waste Quantity: 390 **Quantity Unit:**

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

Shipment Date: 19990910 Creation Date: 5/1/2000 0:00:00 Receipt Date: 19990921 Manifest ID: 99456386 CAD981414386 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

TJ CLEANERS (Continued)

1000985208

EDR ID Number

Quantity Tons: 0.2107
Waste Quantity: 0.25
Quantity Unit: Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19990910 Creation Date: 5/1/2000 0:00:00 Receipt Date: 19990921 Manifest ID: 99456386 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.1125

Waste Quantity: 27
Quantity Unit: G

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

Shipment Date: 19990604

Creation Date: 11/22/1999 0:00:00

19990608 Receipt Date: Manifest ID: 99111071 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:R01 - RecyclerQuantity Tons:0.2107Waste Quantity:0.25Quantity Unit:Y

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

Direction Distance

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

TJ CLEANERS (Continued)

Additional Code 5: Not reported

19990604 Shipment Date: Creation Date: 11/22/1999 0:00:00

Receipt Date: 19990608 Manifest ID: 99111071 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

TSDF Alt Name:

R01 - Recycler Meth Code: Quantity Tons: 0.1334 Waste Quantity: 32

Quantity Unit: G

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

Shipment Date: 19990311

Creation Date: 8/16/1999 0:00:00 Receipt Date: 19990312 99183205 Manifest ID: Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.1125 Waste Quantity: 27 Quantity Unit:

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

Shipment Date: 19990311

Creation Date: 8/16/1999 0:00:00 Receipt Date: 19990312 99183205 Manifest ID: Trans EPA ID: CAD981414386

1000985208

Direction Distance

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

TJ CLEANERS (Continued)

1000985208

Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported CAD981397417 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit:

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

Additional Info:

Year: 2008

Gen EPA ID: CA0001020221

Shipment Date: 20081212 Creation Date: 8/6/2012 12:55:36 Receipt Date: 20081223 Manifest ID: 001341065SKS Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: **TRIAD**

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg

RCRA Code:

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

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

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Additional Code 1: D039 Additional Code 2: D007 D001 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080924 Creation Date: 8/6/2012 12:56:51 Receipt Date: 20081007 Manifest ID: 001276861SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: **TRIAD**

Direction Distance Elevation

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

TJ CLEANERS (Continued)

1000985208

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

Not reported

Not reported

Not reported

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

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

Quantity Tons:0Waste Quantity:0Quantity Unit:0

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

Shipment Date: 20080924

 Creation Date:
 8/6/2012 12:56:51

 Receipt Date:
 20081007

 Manifest ID:
 001276861SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 OKD981588791

 Trans 2 Name:
 TRIAD

 TSDF EPA ID:
 TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D040

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

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

Quantity Tons:0.175Waste Quantity:350Quantity Unit:PAdditional Code 1:D039Additional Code 2:D007Additional Code 3:D001Additional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20080124

 Creation Date:
 7/22/2008 18:30:16

 Receipt Date:
 20080207

 Manifest ID:
 000108197SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg

RCRA Code: D040

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

Direction Distance

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

TJ CLEANERS (Continued) 1000985208

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

Quantity Tons: 0.06 Waste Quantity: 120 Quantity Unit: D039 Additional Code 1: Additional Code 2: D007 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: TJ CLEANERS

Address: 2441 SANTA MONICA BLVD

Address 2: Not reported

City,State,Zip: SANTA MONICA, CA 904040000

EPA ID: CA0001020221 Inactive Date: 06/30/2001 Create Date: 12/08/1995 Last Act Date: 03/26/2014 Mailing Name: Not reported

Mailing Address: 2441 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904042038

Owner Name: T J CLEANERS

2441 SANTA MONICA BLVD Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 904042038

Contact Name: ARDMOR REALTY CO Contact Address: 2441 SANTA MONICA BLVD

Contact Address 2: Not reported

SANTA MONICA, CA 904042038 City,State,Zip:

C15 PERFORMANCE CLEANERS, FREDERICK X OLIN CA DRYCLEANERS \$121693446 N/A

2441 SANTA MONICA BLVD East SANTA MONICA, CA 90404

< 1/8 0.023 mi.

Site 3 of 20 in cluster C 121 ft.

DRYCLEAN SOUTH COAST: Relative:

Lower PERFORMANCE CLEANERS, FREDERICK X OLIN Name:

Address: 2441 SANTA MONICA BLVD Actual: City,State,Zip: SANTA MONICA, CA 90404 159 ft.

Facility ID: 101798 Application Number: 293296 Permit Number: D83717

Status:

Representative Name: FREDERICK OLIN Representative Telephone: 818 7616939 Permit Status: INACT_NR **BCAT Number:** 000601

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number: Not reported **CCAT** Description: Not reported

UTM East: UTM North:

06/08/1994 Application Date: PO Issue Date: 06/16/1994

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PERFORMANCE CLEANERS, FREDERICK X OLIN (Continued)

S121693446

NAICS Code: Not reported SIC Code: 7216

C16 ARDMOR CO INC, THRIFTY CLEAN CA DRYCLEANERS S121699780
East 2441 SANTA MONICA BLVD N/A

< 1/8 SANTA MONICA, CA 90035

0.023 mi.

121 ft. Site 4 of 20 in cluster C

Relative: DRYCLEAN SOUTH COAST:

LowerName:ARDMOR CO INC, THRIFTY CLEANActual:Address:2441 SANTA MONICA BLVD159 ft.City,State,Zip:SANTA MONICA, CA 90035

 Facility ID:
 82747

 Application Number:
 241277

 Permit Number:
 D36238

 Status:
 O

Representative Name:
Representative Telephone:
Permit Status:
BCAT Number:

I.D. WEINER
213 6556160
INACTIVE
000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: 363.79998779
UTM North: 3766.6000977
Application Date: 11/13/1990
PO Issue Date: 02/15/1991
NAICS Code: 812320
SIC Code: 7216

C17 TJ CLEANERS, THEODORE ALBERT MASANGCAY CA DRYCLEANERS S121696147

East 2441 SANTA MONICA BLVD < 1/8 SANTA MONICA, CA 90404

0.023 mi.

121 ft. Site 5 of 20 in cluster C

Relative: DRYCLEAN SOUTH COAST:

Lower Name: TJ CLEANERS, THEODORE ALBERT MASANGCAY

Actual:Address:2441 SANTA MONICA BLVD159 ft.City,State,Zip:SANTA MONICA, CA 90404

Facility ID: 152133
Application Number: 469643
Permit Number: F92104

Status:

Representative Name: ALBERT MASANGCAY

Representative Telephone: 310 3151010
Permit Status: INACT_NR
BCAT Number: 000233

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

 CCAT Number:
 Not reported

 CCAT Description:
 Not reported

 UTM East:
 363.76000977

 UTM North:
 3766.5100098

 Application Date:
 06/20/2007

 PO Issue Date:
 08/31/2007

N/A

Direction Distance

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

TJ CLEANERS, THEODORE ALBERT MASANGCAY (Continued)

NAICS Code: 812320 SIC Code: 7216

C18 EDR Hist Cleaner 1018610512 **TJ CLEANERS** 2441 SANTA MONICA BLVD East N/A

< 1/8 SANTA MONICA, CA 90404

EDR Hist Cleaner

0.023 mi.

121 ft. Site 6 of 20 in cluster C

Relative: Lower

Year: Name: Type: Actual: 159 ft. 1994 THRIFTY CLEAN Garment Pressing And Cleaners' Agents

> ARDMORE CO Drycleaning Plants, Except Rugs 1994 Drycleaning Plants, Except Rugs ARDMORE CO 1995 Garment Pressing And Cleaners' Agents 1995 THRIFTY CLEAN ARDMORE CO Drycleaning Plants, Except Rugs 1996

> 1997 ARDMORE CO Drycleaning Plants, Except Rugs Garment Pressing And Cleaners' Agents 2002 TJ CLEANERS 2003 TJ CLEANERS Garment Pressing And Cleaners' Agents TJ CLEANERS 2004 Garment Pressing And Cleaners' Agents 2005 TJ CLEANERS Garment Pressing And Cleaners' Agents TJ CLEANERS Garment Pressing And Cleaners' Agents 2006 TJ CLEANERS Garment Pressing And Cleaners' Agents 2007 2008 TJ CLEANERS Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 2009 TJ CLEANERS 2010 TJ CLEANERS Garment Pressing And Cleaners' Agents

C19 **THRIFTY CLEAN** RCRA-SQG 1000597404

East 2441 SANTA MONICA BLVD SANTA MONICA, CA 90404 < 1/8

0.023 mi.

121 ft. Site 7 of 20 in cluster C

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19911125

Handler Name: THRIFTY CLEAN Actual:

Handler Address: 2441 SANTA MONICA BLVD 159 ft. Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAD983614140 Contact Name: TIMOTHY GOFF Contact Address: 24 YAWL ST

Contact City, State, Zip: MARINA DEL REY, CA 90292

Contact Telephone: 310-829-5885 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

S121696147

CAD983614140

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

THRIFTY CLEAN (Continued)

1000597404

Mailing Address: 2441 SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name:GOFF TIMOTHYOwner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

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

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

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator:

Not reported

Not reported

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20020627
No
No

Direction Distance

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

No

THRIFTY CLEAN (Continued)

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported No

Sub-Part P Indicator:

Handler - Owner Operator: Owner/Operator Indicator: Owner

Owner/Operator Name: **GOFF TIMOTHY**

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 24 YAWL ST

MARINA DEL REY, CA 90292 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 310-829-5885 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19911125

Handler Name: THRIFTY CLEAN

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B20 EDR Hist Auto 1020707374 **EZZ SHELL SERVICE**

Type:

SSE 1405 CLOVERFIELD BLVD < 1/8 SANTA MONICA, CA 90404

0.025 mi.

134 ft. Site 6 of 9 in cluster B

Relative: Lower

EDR Hist Auto

Year: Name: Actual:

1972 **EZZ SHELL SERVICE** Gasoline Service Stations 156 ft.

1973 **EZZ SHELL SERVICE** Gasoline Service Stations 1974 EZZ SHELL SERVICE Gasoline Service Stations

N/A

1000597404

Direction Distance

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

EZZ SHELL SERVICE (Continued) 1020707374

1975 **EZZ SHELL SERVICE** Gasoline Service Stations

1009016258 C21 **KIRK J T EDR Hist Auto**

2442 SANTA MONICA BLVD **East** N/A

< 1/8 SANTA MONICA, CA

0.027 mi.

Site 8 of 20 in cluster C 144 ft.

Relative: Lower

EDR Hist Auto

Year: Name: Actual:

Type: 1924 KIRK J T **AUTOMOBILE REPAIRING** 158 ft.

1924 KIRK J T **AUTO REPAIRING**

C22 **VOLKSWAGEN SANTA MONICA, INC** RCRA-LQG 1000272891 **East** 2440 SANTA MONICA BLVD CA CERS HAZ WASTE CAD066237082

< 1/8 SANTA MONICA, CA 90404 0.029 mi.

151 ft. Site 9 of 20 in cluster C

Relative: Lower

Actual: 158 ft.

CA SWEEPS UST CA HIST UST

CA CERS TANKS **CA FID UST CA HAZNET CA CERS CA HWTS**

RCRA-LQG:

Date Form Received by Agency: 19851115

VOLKSWAGEN SANTA MONICA, INC Handler Name:

2440 SANTA MONICA BLVD Handler Address: Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAD066237082

Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 2440 SANTA MONICA BLVD SANTA MONICA, CA 90404 Contact City, State, Zip:

213-829-1888 Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 09 EPA Region: Land Type: Other

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

Mailing Address: 2440 SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: VOLKSWAGEN SANTA MONICA, INC

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No No Transporter Activity:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported 20020627 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: VOLKSWAGEN SANTA MONICA, INC

Legal Status: Private

Direction Distance Elevation

Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19851115 Handler Name: VOLKSWAGEN SANTA MONICA, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier:

Not reported

Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

SEP Actual Date:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19930715

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

CERS HAZ WASTE:

Name: VOLKSWAGEN SANTA MONICA INC.

Address: 2440 SANTA MONICA BLVD City, State, Zip: SANTA MONICA, CA 90404

 Site ID:
 169573

 CERS ID:
 10174397

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: VOLKSWAGEN SANTA MONICA Address: 2440 SANTA MONICA BLVD

City: SANTA MONICA

Status: Active
Comp Number: 5001
Number: 1

 Board Of Equalization:
 44-010541

 Referral Date:
 03-19-91

 Action Date:
 03-19-91

 Created Date:
 02-29-88

 Owner Took Id:
 140330056

Owner Tank Id: 14033005001001 SWRCB Tank Id: 19-033-005001-000001

Tank Status: A
Capacity: 4000
Active Date: 03-19-91
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 2

Name: VOLKSWAGEN SANTA MONICA Address: 2440 SANTA MONICA BLVD

City: SANTA MONICA

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Status: Active Comp Number: 5001 Number: 1

Board Of Equalization: 44-010541
Referral Date: 03-19-91
Action Date: 03-19-91
Created Date: 02-29-88
Owner Tank Id: 19033005001003

Owner Tank Id: 19033005001003 SWRCB Tank Id: 19-033-005001-000003 Tank Status: A

Capacity: 1000
Active Date: 03-19-91
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

HIST UST:

Name: VOLKSWAGEN SANTA MONICA Address: 2440 SANTA MONICA BLVD City,State,Zip: SANTA MONICA, CA 90404

File Number: 000285BC

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000285BC.pdf

SANTA MONICA, CA 90404

 Region:
 STATE

 Facility ID:
 0000005001

 Facility Type:
 Other

 Other Type:
 CAR DEALER

 Contact Name:
 GERHARD IHDE

Contact Name: GERHARD IHDE
Telephone: 2138291888
Owner Name: VOLKSWAGEN SANTA MONICA
Owner Address: 2440 SANTA MONICA BLVD.

Total Tanks: 0003

Owner City, St, Zip:

001 Tank Num: Container Num: 1 Year Installed: 1963 00002000 Tank Capacity: Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 3 Year Installed: 1963 Tank Capacity: 00000400 WASTE Tank Used for: WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 003
Container Num: 2
Year Installed: 1963
Tank Capacity: 00001000
Tank Used for: WASTE

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CERS TANKS:

Name: VOLKSWAGEN SANTA MONICA INC.

Address: 2440 SANTA MONICA BLVD City, State, Zip: SANTA MONICA, CA 90404

Site ID: 169573 CERS ID: 10174397

CERS Description: Aboveground Petroleum Storage

CA FID UST:

Facility ID: 19029693
Regulated By: UTNKA
Regulated ID: 00005001
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138291888
Mail To: Not reported

Mailing Address: 2440 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA MONICA 90404

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:

Name: VOKSWAGEN SANTA MONICA Address: 2440 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

Contact: CRAIG MARSHAL Telephone: 3239889999 Mailing Name: Not reported

Mailing Address: 2440 SANTA MONICA BLVD

Year: 2016

 Gepaid:
 CAC002865312

 TSD EPA ID:
 CAD044429835

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.1

CERS:

Name: VOLKSWAGEN SANTA MONICA INC.

Address: 2440 SANTA MONICA BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

City, State, Zip: SANTA MONICA, CA 90404

Site ID: 169573 CERS ID: 10174397

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 07-17-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule

and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.

Violation Notes: Returned to compliance on 01/19/2016. no regulatory cross references

provided.

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 07-17-2014

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 include inspections of tank supports/foundation,

deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or

customary business records).

Violation Notes: Returned to compliance on 01/19/2016. Tank adjacent to east wall of

tank. Move tank away from wall to allow visual inspection.

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 12-19-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to 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 08/23/2017.

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 08-23-2017

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Violation Description: 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.

Violation Notes: Returned to compliance on 08/28/2017. current certification submitted

and place in facility file.

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 08-23-2017

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 04/17/2019. Training documentation

unavailable on-site. Training documentation verified on 6/18/19.

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 07-17-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/19/2016. no prediction of flow rate/total

quantitity of potential discharge

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 07-17-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Violation Notes: Returned to compliance on 10/12/2015. No training records available.

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 12-19-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 06/17/2019. confirmed on annual inspection

6/17/19

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 07-17-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General Violation Notes: Returned to compliance on 01/14/2016. No tank overfill protection

provided on tanks

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 07-17-2014

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 SPCC plan onsite (applies if facility is manned at

least four (4) hours per day).

Violation Notes: Returned to compliance on 10/13/2014. No SPCC on site

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc.

Violation Date: 07-17-2014

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 adequately discuss procedures for reporting a discharge, or

no information and procedures for reporting a discharge are included

within the SPCC plan.

Violation Notes: Returned to compliance on 01/14/2016. incorrect reporting thresholds

and reporting procedures.
Santa Monica Fire Department

Violation Division: Santa Monica Fire Departmen

Violation Program: APSA Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2018

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Willie Rockett, Service Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-03-2021

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Mark Uchiyama, service advisor
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-17-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Eval Date: 01-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Craig Marshall

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 169573

Site Name: Volkswagen Santa Monica Inc. Site Address: 2440 SANTA MONICA BLVD

Site City: SANTA MONICA Site Zip: 90404

Enf Action Date: 07-17-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Monica Fire Department

Enf Action Program: APSA Enf Action Source: CERS,

Coordinates:

Site ID: 169573

Facility Name: Volkswagen Santa Monica Inc.

Env Int Type Code: HWG
Program ID: 10174397
Coord Name: Not reported

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

Latitude: 34.031460 Longitude: -118.474950

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Direction Distance Elevation

vation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: Document Preparer

Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer **Entity Name:** Craig Marshall Entity Title: Shop Foreman Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Volkswagen Santa Monica Inc

Entity Title: Not reported

Affiliation Address: 2440 Santa Monica Blvd

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90404

Affiliation Phone: (310) 829-1888,

Affiliation Type Desc: Parent Corporation

Entity Name: Volkswagon Santa Monica Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Craig Marshall Entity Title: Not reported

Affiliation Address: 2440 Santa Monica Blvd

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90404
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA, INC (Continued)

1000272891

EDR ID Number

Entity Title: Not reported

Affiliation Address: 2440 Santa Monica Blvd

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90404
Affiliation Phone: ,

Affiliation Type Desc: Operator **Entity Name: CHRIS GUILIANA** 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: (310) 829-1888,

HWTS:

Name: VOKSWAGEN SANTA MONICA Address: 2440 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

 EPA ID:
 CAC002865312

 Inactive Date:
 09/15/2016

 Create Date:
 06/15/2016

 Last Act Date:
 09/15/2016

 Mailing Name:
 Not reported

Mailing Address: 2440 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: CRAIG MARSHAL

Owner Address: 2440 SANTA MONICA BLVD

Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 90404

Contact Name: CRAIG MARSHAL

Contact Address: 2440 SANTA MONICA BLVD

Contact Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

C23 VOLKSWAGON SANTA MONICA INC.

East 2440 SANTA MONICA BLVD < 1/8 SANTA MONICA, CA 90404

0.029 mi.

151 ft. Site 10 of 20 in cluster C

 Relative:
 AST:

 Lower
 Name:

 VOLKSWAGON SANTA MONICA INC.

 Actual:
 Address:
 2440 SANTA MONICA BLVD

 158 ft.
 City/Zip:
 SANTA MONICA,90404

Certified Unified Program Agencies: Not reported

Owner: Volkswagen Santa Monica Inc

Total Gallons: Not reported CERSID: 10174397 Facility ID: Not reported

Business Name: Volkswagon Santa Monica Inc.

CA AST A100425974

N/A

Direction Distance

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

VOLKSWAGON SANTA MONICA INC. (Continued)

A100425974

EDR ID Number

Phone: 310-829-1888 Fax: Not reported

2440 Santa Monica Blvd Mailing Address:

Mailing Address City: Santa Monica

Mailing Address State: CA Mailing Address Zip Code: 90404 Operator Name: Jerry Gordon Operator Phone: 310-829-1888 Owner Phone: 310-829-1888

Owner Mail Address: 2440 Santa Monica Blvd

Owner State: CA 90404 Owner Zip Code: Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAD066237082

KING PAUL EDR Hist Auto 1009019749

N/A

2445 SANTA MONICA BLVD < 1/8 SANTA MONICA, CA

0.030 mi.

C24

ENE

159 ft. Site 11 of 20 in cluster C

EDR Hist Auto Relative:

Lower

Year: Name: Type: Actual: 1948 KING PAUL **AUTOMOBILE REPAIRING** 159 ft. KING PAUL 1948 **AUTO REPAIRS AUTOMOBILE REPAIRING** 1954 KING PAUL 1954 KING PAUL AUTOMOBILE REPAIRING

1989 **BAY IMPORTS LTD** General Automotive Repair Shops 1991 **BAY IMPORTS LTD** General Automotive Repair Shops 1992 **BAY IMPORTS LTD** General Automotive Repair Shops General Automotive Repair Shops 1993 **BAY IMPORTS LTD BAY IMPORTS LTD** General Automotive Repair Shops 1994 1995 **BAY IMPORTS LTD** General Automotive Repair Shops 1996 **BAY IMPORTS LTD** General Automotive Repair Shops 1997 **BAY IMPORTS LTD** General Automotive Repair Shops **BAY IMPORTS LTD** General Automotive Repair Shops 1998 1999 **BAY IMPORTS LTD** General Automotive Repair Shops

C25 M&M TIRE NETWORK LLC DBA PACIFIC COAST TIRE & SERV **RCRA NonGen / NLR** 1026489853

ENE 2445 SANTA MONICA BLVD CAL000363234

< 1/8 SANTA MONICA, CA 90404

0.030 mi.

Site 12 of 20 in cluster C 159 ft. RCRA NonGen / NLR: Relative:

Lower Date Form Received by Agency: 20110421

Handler Name: M&M TIRE NETWORK LLC DBA PACIFIC COAST TIRE & SERVICE Actual:

Handler Address: 2445 SANTA MONICA BLVD 159 ft.

Map ID MAP FINDINGS
Direction

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

M&M TIRE NETWORK LLC DBA PACIFIC COAST TIRE & SERVICE (Continued)

1026489853

Handler City, State, Zip: SANTA MONICA, CA 90404-2038

EPA ID: CAL000363234
Contact Name: PHILLIP WALKER

Contact Address: 2445 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404

 Contact Telephone:
 310-828-2555

 Contact Fax:
 310-828-3555

Contact Email: PHIL@PACTIRES.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:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address:2445 SANTA MONICA BLVDMailing City,State,Zip:SANTA MONICA, CA 90404-2038Owner Name:M&M TIRE NETWORK LLC

Owner Type: Other

Operator Name: PHILLIP WALKER

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

 202 GPRA Corrective Action Baseline:
 No

 Corrective Action Workload Universe:
 No

 Subject to Corrective Action Universe:
 No

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

MAP FINDINGS Map ID Direction

Distance

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

M&M TIRE NETWORK LLC DBA PACIFIC COAST TIRE & SERVICE (Continued)

1026489853

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: 20201008 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: M&M TIRE NETWORK LLC

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

Owner/Operator Address: 2445 SANTA MONICA BLVD Owner/Operator City, State, Zip: SANTA MONICA, CA 90404-2038

Owner/Operator Telephone: 310-828-2555 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PHILLIP WALKER

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

Owner/Operator Address: 2445 SANTA MONICA BLVD SANTA MONICA, CA 90404 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 310-828-2555 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110421

M&M TIRE NETWORK LLC DBA PACIFIC COAST TIRE & SERVICE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer: Not reported

Direction Distance

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

M&M TIRE NETWORK LLC DBA PACIFIC COAST TIRE & SERVICE (Continued)

1026489853

Recognized Trader Exporter: Not reported Not reported Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Not reported Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

VOLKSWAGEN SANTA MONICA C26 RCRA-SQG 1000118634 **ENE** 2445 SANTA MONICA BLVD **FINDS** CAD981658396

< 1/8 SANTA MONICA, CA 90404 **ECHO** 0.030 mi. LA Co. Site Mitigation

159 ft. Site 13 of 20 in cluster C

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 20010724

Handler Name: **VOLKSWAGEN SANTA MONICA** Actual:

Handler Address: 2445 SANTA MONICA BLVD 159 ft. Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAD981658396 Contact Name: **DENNIS ERICKSON** 2440 SANTA MONICA BLVD

Contact Address: Contact City, State, Zip: SANTA MONICA, CA 90404 310-829-1888 Contact Telephone:

Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2440 SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: VOLKSWAGON SANTA MONICA INC

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Map ID MAP FINDINGS
Direction

Distance Elevation Site

ion Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA (Continued)

1000118634

EDR ID Number

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:
Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported
Post-Closure Workload Universe:
Not reported
Closure Workload Universe:
Not reported
202 GPRA Corrective Action Baseline:
No

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

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

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA (Continued)

1000118634

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VOLKSWAGON SANTA MONICA INC

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

Owner/Operator Address: 2440 SANTA MONICA BLVD Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-1888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901 Handler Name: VOLKSWAGEN SANTA MONICA

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

Receive Date: 20010724

Handler Name: VOLKSWAGEN SANTA MONICA

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Direction Distance Elevation

on Site Database(s) EPA ID Number

VOLKSWAGEN SANTA MONICA (Continued)

1000118634

EDR ID Number

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055669101

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110070910047

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

Registry ID: 110002740400

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000118634 Registry ID: 110002740400

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002740400

Name: VOLKSWAGEN SANTA MONICA
Address: 2445 SANTA MONICA BLVD
City,State,Zip: SANTA MONICA, CA 90404

LA Co. Site Mitigation:

Name: BAY IMPORTS

Address: 2445 SANTA MONICA BLVD City,State,Zip: SANTA MONICA, CA 90404

Facility ID: Not reported Status: Not reported Site ID: SD0000327 Jurisdiction: County Case ID: RO0001328

Direction Distance

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

VOLKSWAGEN SANTA MONICA (Continued)

1000118634

CA HWTS

Abated: Yes Assigned To: Kim Clark Entered Date: 11/04/2010 Abated Date: 06/12/2013

CA CERS HAZ WASTE S113144613 **B27 CYNERGY CYCLES** 2300 SANTA MONICA BLVD **CA HAZNET** South N/A

< 1/8 SANTA MONICA, CA 90404

0.034 mi.

177 ft. Site 7 of 9 in cluster B **CERS HAZ WASTE:** Relative:

SPECIALIZED BICYCLE COMPONENTS SM Lower Name:

2300 SANTA MONICA BLVD Address: Actual: City, State, Zip: SANTA MONICA, CA 90404 156 ft.

Site ID: 594201 CERS ID: 10881106

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 594201

Site Name: Specialized Bicycle Components SM

Violation Date: 06-10-2021

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter

6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 09/03/2021. OBSERVATION: Owner/Operator

failed to report program data electronically into CERS. CORRECTIVE

ACTION: Complete all required reporting into CERS.

https://cers.calepa.ca.gov/

Los Angeles County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2021

Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Benjamin Gonzalez, supervisor **Eval Division:** Los Angeles County Fire Department

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

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: **Document Preparer**

Daili Shang **Entity Name:**

Direction Distance

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

CYNERGY CYCLES (Continued)

S113144613

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Daili Shang **Entity Title:** General Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Specialized Bycicle Components **Entity Name:**

Entity Title: Not reported

Affiliation Address: 2300 santa monica blvd

Affiliation City: santa monica Affiliation State: CA Affiliation Country: **United States**

Affiliation Zip: 90404 Affiliation Phone: (310) 857-1500,

Affiliation Type Desc: Operator

Entity Name: Specialized Bycicle Components

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (310) 857-1500,

Affiliation Type Desc: **Environmental Contact Entity Name:** Tommy Abrahams Entity Title: Not reported

Affiliation Address: 2300 santa monica blvd

Affiliation City: santa monica

Affiliation State: CA

Affiliation Country: Not reported 90404 Affiliation Zip: Affiliation Phone:

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

Affiliation Address: 2300 santa monica blvd

Affiliation City: santa moinica

Affiliation State:

Affiliation Country: Not reported 90404 Affiliation Zip: Affiliation Phone:

Direction Distance

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

CYNERGY CYCLES (Continued)

S113144613

Affiliation Type Desc: Parent Corporation

Specialized Bicycle Components SM **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HAZNET:

CYNERGY CYCLES Name: Address: 2300 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

DIEGO VIASUS Contact: Telephone: 3108571500 Mailing Name: Not reported

Mailing Address: 2300 SANTA MONICA BLVD

Year: 2011

Gepaid: CAL000312004 TSD EPA ID: CAD099452708

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.6255

2010 Year:

Gepaid: CAL000312004 TSD EPA ID: CAD099452708

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.31275 Tons:

Additional Info:

Year: 2010

Gen EPA ID: CAL000312004

Shipment Date: 20101123

Creation Date: 3/30/2011 18:30:08 Receipt Date: 20101130 Manifest ID: 001425015GBF Trans EPA ID: ILR000130062

Trans Name: HERITAGE-CRYSTAL CLEAN LLC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708

INDUSTRIAL SERVICE OIL COMPANY INC Trans Name:

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

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CYNERGY CYCLES (Continued)

S113144613

EDR ID Number

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

Regeneration, Organics Recovery Ect

Quantity Tons:0.14595Waste Quantity:35Quantity Unit:G

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

Shipment Date: 20100928

Creation Date: 3/28/2011 18:30:35

 Receipt Date:
 20100930

 Manifest ID:
 001212756GBF

 Trans EPA ID:
 ILR000130062

Trans Name: HERITAGE-CRYSTAL CLEAN LLC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC

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

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons:0.1668Waste Quantity:40Quantity Unit:G

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

Additional Info:

Year: 2011

Gen EPA ID: CAL000312004

Shipment Date: 20110803

 Creation Date:
 10/1/2011 18:30:31

 Receipt Date:
 20110808

 Manifest ID:
 001469292GBF

 Trans EPA ID:
 ILR000130062

Trans Name: HERITAGE-CRYSTAL CLEAN LLC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC

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

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.14595

Direction Distance

Elevation Site Database(s) EPA ID Number

CYNERGY CYCLES (Continued)

S113144613

EDR ID Number

Waste Quantity: 35
Quantity Unit: G

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

Shipment Date: 20110607

Creation Date: 7/23/2011 18:30:32

 Receipt Date:
 20110608

 Manifest ID:
 001474833GBF

 Trans EPA ID:
 ILR000130062

Trans Name: HERITAGE-CRYSTAL CLEAN LLC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC

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

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons:0.15012Waste Quantity:36Quantity Unit:G

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

Shipment Date: 20110316

Creation Date: 5/19/2011 18:30:10

 Receipt Date:
 20110317

 Manifest ID:
 001465396GBF

 Trans EPA ID:
 ILR000130062

Trans Name: HERITAGE-CRYSTAL CLEAN LLC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC

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

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons:0.17097Waste Quantity:41Quantity 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

Direction Distance

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

CYNERGY CYCLES (Continued)

S113144613

Shipment Date: 20110118 Creation Date: 3/28/2011 18:30:20 Receipt Date: 20110126 Manifest ID: 001422396GBF Trans EPA ID: ILR000130062

HERITAGE-CRYSTAL CLEAN LLC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC

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

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.15846 Waste Quantity: 38 Quantity Unit: G

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

HWTS:

CYNERGY CYCLES Name:

Address: 2300 SANTA MONICA BLVD

Address 2: Not reported

SANTA MONICA, CA 90404 City,State,Zip:

CAL000312004 EPA ID: Inactive Date: 06/30/2010 Create Date: 09/28/2006 Last Act Date: 03/20/2013 Mailing Name: Not reported

Mailing Address: 2300 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904040000

Owner Name: **AUGUSTO SASSO**

2300 SANTA MONICA BLVD Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 904040000

Contact Name: **DIEGO VIASUS**

Contact Address: 2300 SANTA MONICA BLVD

Contact Address 2: Not reported

SANTA MONICA, CA 904040000 City,State,Zip:

NAICS:

EPA ID: CAL000312004

2006-09-28 14:42:27.153 Create Date:

NAICS Code: 45111

NAICS Description: Sporting Goods Stores Issued EPA ID Date: 2006-09-28 14:42:27.10700 Inactive Date: 2010-06-30 00:00:00 Facility Name: CYNERGY CYCLES Facility Address: 2300 SANTA MONICA BLVD

Facility Address 2: Not reported

Direction Distance

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

CYNERGY CYCLES (Continued)

S113144613

1024826956

CAL000355558

Facility City: SANTA MONICA Facility County: Not reported Facility State: CA Facility Zip: 90404

CYNERGY CYCLES RCRA NonGen / NLR B28

South 2300 SANTA MONICA BLVD SANTA MONICA, CA 90404 < 1/8

0.034 mi.

177 ft. Site 8 of 9 in cluster B

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

CYNERGY CYCLES Handler Name: Actual:

Handler Address:

2300 SANTA MONICA BLVD 156 ft. Handler City, State, Zip: SANTA MONICA, CA 90404-2008

EPA ID: CAL000355558 Contact Name: TOMMY ABRAHAMS 2300 SANTA MONICA BLVD Contact Address: Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-857-1500 Contact Fax: Not reported

Contact Email: ACCOUNTING@CYNERGYCYCLES.COM

20100806

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: Not reported State District: Not reported Mailing Address: 2300 SANTA MONICA BLVD

Mailing City, State, Zip: SANTA MONICA, CA 90404-2008 Owner Name: SPECIALIZED BICYCLE COMPONENTS

Owner Type: Other

Operator Name: TOMMY ABRAHAMS

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

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

Federal Facility Indicator: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Ν

CYNERGY CYCLES (Continued)

1024826956

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Not reported Permit Renewals Workload Universe: Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:

20180905

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SPECIALIZED BICYCLE COMPONENTS

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

Owner/Operator Address: 2300 SANTA MONICA BLVD
Owner/Operator City,State,Zip: SANTA MONICA, CA 90404-2008

Owner/Operator Telephone: 310-857-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TOMMY ABRAHAMS

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

Direction Distance

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

CYNERGY CYCLES (Continued) 1024826956

Owner/Operator Address: 2300 SANTA MONICA BLVD SANTA MONICA, CA 90404 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 310-857-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100806

Handler Name: CYNERGY CYCLES

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 45111

NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B29 TRAVER W H **EDR Hist Auto** 1009052068

South 1411 23RD ST N/A

SANTA MONICA, CA < 1/8

0.038 mi.

200 ft. Site 9 of 9 in cluster B Relative:

Lower Actual: **EDR Hist Auto**

Year: Name: Type:

1933 TRAVER W H **AUTOMOBILE GARAGES** 155 ft.

1009020297 D30 **ALBERT RALPH E EDR Hist Auto**

2227 SANTA MONICA BLVD SSW

< 1/8 SANTA MONICA, CA

0.047 mi.

249 ft. Site 1 of 5 in cluster D

Relative: Lower

EDR Hist Auto

Year: Name: Actual:

GASOLINE STATIONS 1954 ALBERT RALPH E 157 ft.

1954 ALBERT RALPH E **GASOLINE STATIONS** N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

C31 DRY CLEAN EXPRESS RCRA-SQG 1000107754
ENE 2461 SANTA MONICA BLVD FINDS CAD981621733

< 1/8 0.050 mi.

0.050 mi. CA HAZNET 265 ft. Site 14 of 20 in cluster C CA HWTS

Relative: RCRA-SQG:

SANTA MONICA, CA 90404

Lower Date Form Received by Agency: 19960901

Actual: Handler Name: DRY CLEAN EXPRESS

159 ft. Handler Address: 2461 SANTA MONICA BLVD Handler City,State,Zip: SANTA MONICA, CA 90404

EPA ID: CAD981621733 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Not reported

Handler Activities

State District Owner: CA
State District: 3

Mailing Address: SANTA MONICA BLVD
Mailing City, State, Zip: SANTA MONICA, CA 90404
Owner Name: RAHMAT AJNASSIAN

Owner Type: Private

Operator Name: NOT REQUIRED

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

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

Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

EDR ID Number

ECHO

Distance
Elevation Site Database(s)

DRY CLEAN EXPRESS (Continued)

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

EPA ID Number

EDR ID Number

1000107754

Closure Workload Universe:

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:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Not reported

Not reported

Not reported

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RAHMAT AJNASSIAN

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction
Distance
Elevation

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

DRY CLEAN EXPRESS (Continued)

1000107754

Historic Generators:

Receive Date: 19960901

Handler Name: DRY CLEAN EXPRESS

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002727210

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000107754 Registry ID: 110002727210

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002727210

Name:DRY CLEAN EXPRESSAddress:2461 SANTA MONICA BLVDCity,State,Zip:SANTA MONICA, CA 90404

HAZNET:

Name: DRY CLEAN EXPRESS
Address: 2461 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

Contact: --Telephone: ---

Direction Distance

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

DRY CLEAN EXPRESS (Continued)

1000107754

Mailing Name: Not reported

2461 SANTA MONICA BLVD Mailing Address:

1996 Year:

Gepaid: CAD981621733 TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.4964

Year: 1996

Gepaid: CAD981621733 TSD EPA ID: CAD981397417 *** - Invalid waste code CA Waste Code:

Disposal Method: R01 - Recycler

0.2107 Tons:

Year: 1995

CAD981621733 Gepaid: TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.9803

Year: 1995

Gepaid: CAD981621733 TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method:

Tons: 0.2857

1987 Year:

CAD981621733 Gepaid: TSD EPA ID: CAD980737548

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method:

Tons: 0.27

Additional Info:

1995 Year:

Gen EPA ID: CAD981621733

Shipment Date: 19951120 7/29/1996 0:00:00 Creation Date:

Receipt Date: 19951121 Manifest ID: 95888240 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported

Direction Distance

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

DRY CLEAN EXPRESS (Continued)

1000107754

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

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.0625 Waste Quantity: 15 **Quantity Unit:** G

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

Shipment Date: 19951120

Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951121 Manifest ID: 95888240 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name:

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

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: **Quantity Tons:** 0.4214

Waste Quantity: 0.5 **Quantity Unit:**

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

Shipment Date: 19950707 Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950710 Manifest ID: 95596537 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.0208

Direction Distance Elevation

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

DRY CLEAN EXPRESS (Continued)

1000107754

EDR ID Number

Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 19950707 Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950710 95596537 Manifest ID: CAD981414386 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler **Quantity Tons:** 0.2107 Waste Quantity: 0.25 Quantity Unit:

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

Shipment Date: Creation Date: 4/2/1996 0:00:00 19950411 Receipt Date: 95187435 Manifest ID: Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

19950410

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler 0.2107 **Quantity Tons:** Waste Quantity: 0.25 Quantity Unit:

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

Direction Distance

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

DRY CLEAN EXPRESS (Continued)

1000107754

Shipment Date: 19950410 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950411 Manifest ID: 95187435 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: R01 - Recycler Meth Code:

Quantity Tons: 0.0542 Waste Quantity: 13 Quantity Unit:

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

Shipment Date: 19950130

Creation Date: 10/20/1995 0:00:00 Receipt Date: Not reported Manifest ID: 95217205 Trans EPA ID: CAD981414386 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported Quantity Tons: 0.075 Waste Quantity: 18

Quantity Unit: G

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

Shipment Date: 19950130

Creation Date: 10/20/1995 0:00:00 Receipt Date: Not reported Manifest ID: 95217205 Trans EPA ID: CAD981414386 Not reported Trans Name: Trans 2 EPA ID: Not reported

MAP FINDINGS Map ID Direction

Distance

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

DRY CLEAN EXPRESS (Continued)

1000107754

Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported **Quantity Tons:** 0.2107 Waste Quantity: 0.25 Quantity Unit:

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

Additional Info:

Year: 1996

Gen EPA ID: CAD981621733

Shipment Date: 19960620

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19960621 Manifest ID: 96114023 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: Meth Code: R01 - Recycler 0.2107 **Quantity Tons:** Waste Quantity: 0.25 Quantity Unit:

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

Shipment Date: 19960620 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960621

Manifest ID: 96114023 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported

Direction Distance

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

DRY CLEAN EXPRESS (Continued)

1000107754

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

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: **Quantity Tons:** 0.0375

Waste Quantity: **Quantity Unit:** G

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

Shipment Date: 19960516

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19960517 Manifest ID: 96268316 CAD981414386 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: *** - Not reported

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit:

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

Shipment Date: 19960516

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19960517 Manifest ID: 96268316 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code:

Quantity Tons: 0.0375 Waste Quantity: 9

Direction Distance Elevation

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

DRY CLEAN EXPRESS (Continued)

1000107754

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

Shipment Date: 19960322

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960325 Manifest ID: 96023606 CAD981414386 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity: 0 Quantity Unit: G

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

Shipment Date: 19960322

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960325 Manifest ID: 96023606 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.2107 Waste Quantity: 0.25 **Quantity Unit:**

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

Direction Distance

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

DRY CLEAN EXPRESS (Continued)

1000107754

HWTS:

DRY CLEAN EXPRESS Name: Address: 2461 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

EPA ID: CAD981621733 Inactive Date: 06/30/1996 Create Date: 07/03/1987 Last Act Date: 12/17/1996 Mailing Name: Not reported

Mailing Address: 2461 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904040000

Owner Name: Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --Contact Name:

Contact Address: Contact Address 2: Not reported

--, 99 --

C32 DRYCLEAN EXPRESS OF SANTA MONICA INC 2461 SANTA MONICA BLVD UNIT C

CA DRYCLEANERS S121698403

N/A

< 1/8 SANTA MONICA, CA 90404

City,State,Zip:

0.050 mi.

ENE

Site 15 of 20 in cluster C 265 ft.

DRYCLEAN SOUTH COAST: Relative:

Lower Name:

Address: 2461 SANTA MONICA BLVD UNIT C Actual: City, State, Zip: SANTA MONICA, CA 90404 159 ft.

Facility ID: 54213

Application Number: 147442 Permit Number: M56081 Status: Representative Name: ED SAHL Representative Telephone: 714 9749309 Permit Status: **INACTIVE BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number:

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

DRYCLEAN EXPRESS OF SANTA MONICA INC

UTM East: UTM North:

08/11/1986 Application Date: 04/14/1987 PO Issue Date: NAICS Code: Not reported SIC Code: 7216

Direction Distance

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

D33 ACME CLEANERS EDR Hist Cleaner 1009143955

N/A

2452 CHELSEA PL

< 1/8 SANTA MONICA, CA

2228 SANTA MONICA BLVD

0.053 mi.

South

278 ft. Site 2 of 5 in cluster D

Relative: EDR Hist Cleaner

Lower

Actual: Year: Name: Type:

156 ft. 1936 ACME CLEANERS CLOTHES PRESSERS AND CLEANERS

1936 ACME CLEANERS CLOTHES PRESSERS AND CLEANERS

C34 BOKAI CHEN RCRA NonGen / NLR 1025859606
NE 2452 CHELSEA PL CAC003040171

< 1/8 SANTA MONICA, CA 90404

0.053 mi.

278 ft. Site 16 of 20 in cluster C
Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20191023

Actual: Handler Name: BOKAI CHEN

161 ft. Handler Address:

Handler City, State, Zip: SANTA MONICA, CA 90404-2037

 EPA ID:
 CAC003040171

 Contact Name:
 BOKAI CHEN

 Contact Address:
 2452 CHELSEA PL

Contact City, State, Zip: SANTA MONICA, CA 90404-2037

Contact Telephone: 424-231-5497
Contact Fax: Not reported

Contact Email: ATIOFFICE@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

State District:

Not reported
Mailing Address:

Not reported

Not reported

Yes CHELSEA PL

Mailing City, State, Zip: SANTA MONICA, CA 90404-2037

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Other

Operator Type:

Other

Other

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

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

Direction Distance Elevation

Site Database(s) EPA ID Number

BOKAI CHEN (Continued) 1025859606

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20191025 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:
BOKAI CHEN
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner

Owner/Operator City,State,Zip: SANTA MONICA, CA 90404-2037

Owner/Operator Telephone: 424-231-5497
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance

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

BOKAI CHEN (Continued) 1025859606

Owner/Operator Name: **BOKAI CHEN** Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 2452 CHELSEA PL

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404-2037

Owner/Operator Telephone: 424-231-5497 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20191023 Receive Date:

Handler Name: **BOKAI CHEN**

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

D35 DIYACO, LLC RCRA NonGen / NLR 1024781841 CAC003001810

South 2222 SANTA MONICA BLVD UNIT 406

< 1/8 SANTA MONICA, CA 90404

0.054 mi.

287 ft. Site 3 of 5 in cluster D Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20190219

DIYACO, LLC Handler Name: Actual:

2222 SANTA MONICA BLVD UNIT 406 156 ft. Handler Address:

> Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC003001810 Contact Name: LISA KARBER Contact Address: 351 23RD ST

Contact City, State, Zip: SANTA MONICA, CA 90402

Contact Telephone: 310-570-6849 Contact Fax: Not reported

JALBOR@BURNS-ENVIRO.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

MAP FINDINGS Map ID Direction

Distance

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

DIYACO, LLC (Continued) 1024781841

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 351 23RD ST Mailing Address:

Mailing City, State, Zip: SANTA MONICA, CA 90402

Owner Name: LISA KARBER Owner Type: Other

Operator Name: LISA KARBER

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: Nο

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Ν Sub-Part K Indicator:

Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: Nο 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

Direction Distance

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

DIYACO, LLC (Continued) 1024781841

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: 20190222 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 LISA KARBER Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 351 23RD ST

Owner/Operator City, State, Zip: SANTA MONICA, CA 90402

Owner/Operator Telephone: 310-570-6849 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator LISA KARBER Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 351 23RD ST Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA MONICA, CA 90402

Owner/Operator Telephone: 310-570-6849 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190219

Handler Name: DIYACO, LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

Map ID MAP FINDINGS Direction

Distance

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

DIYACO, LLC (Continued) 1024781841

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D36 DIYACO, LLC RCRA NonGen / NLR 1024781832 CAC003001801

South 2222 SANTA MONICA BLVD UNIT 406

SANTA MONICA, CA 90404 < 1/8

0.054 mi.

287 ft. Site 4 of 5 in cluster D Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 20190219

DIYACO, LLC Handler Name: Actual:

Handler Address: 156 ft.

2222 SANTA MONICA BLVD UNIT 406 Handler City, State, Zip: SANTA MONICA, CA 90404

> EPA ID: CAC003001801

> Contact Name: LISA KARBER

Contact Address: 2222 SANTA MONICA BLVD UNIT 406

Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-570-6849 Contact Fax: Not reported

FAVILA@BURNS-ENVIRO.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2222 SANTA MONICA BLVD UNIT 406

Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: DIYACO, LLC Owner Type: Other

Operator Name: LISA KARBER

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

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

Distance Elevation Site

Database(s) EPA ID Number

DIYACO, LLC (Continued) 1024781832

Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
LISA KARBER
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2222 SANTA MONICA BLVD UNIT 406

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-570-6849
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIYACO, LLC
Legal Status:
Other

Direction Distance

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

DIYACO, LLC (Continued) 1024781832

Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 351 23RD ST

Owner/Operator City, State, Zip: SANTA MONICA, CA 90402

Owner/Operator Telephone: 310-570-6849 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190219

Handler Name: DIYACO, LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C37 **COLEMAN CLEANERS EDR Hist Cleaner** 1009164329 N/A

2501 SANTA MONICA BLVD **ENE**

< 1/8 SANTA MONICA, CA

0.069 mi.

362 ft. Site 17 of 20 in cluster C

Relative: **EDR Hist Cleaner**

Lower Actual:

Year: Name:

CLEANERS AND DYERS 1954 **COLEMAN CLEANERS** 159 ft.

1975 CARPET CARE OF CALIFORNIA Carpet And Upholstery Cleaning

Direction Distance

Elevation Site Database(s) EPA ID Number

2505 SANTA MONICA BOULEVARD CAR000229468 SANTA MONICA, CA 90404

< 1/8 0.070 mi.

370 ft. Site 18 of 20 in cluster C

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 20180301

Actual: CVS PHARMACY # 9608

159 ft. Handler Address: 2505 SANTA MONICA BOULEVARD Handler City, State, Zip: SANTA MONICA, CA 90404-0000

EPA ID: CAR000229468
Contact Name: NICOLE WILKINSON

Contact Name: NICOLE WI
Contact Address: CVS DRIVE

Contact City, State, Zip: WOONSOCKET, RI 02895

Contact Telephone: 401-770-7132
Contact Fax: Not reported

Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title: DIRECTOR CORPORATE ENVIRONMENTAL

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: CVS DRIVE MC2340
Mailing City,State,Zip: WOONSOCKET, RI 02895

Owner Name: SANICA LLC
Owner Type: Private

Operator Name: GARFIELD BEACH CVS, L.L.C.

No

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

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

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

Universal Waste Destination Facility:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

No

No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

1015740262

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20181126 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Direction Distance Elevation

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

CVS PHARMACY # 9608 (Continued)

1015740262

Waste Description: CHROMIUM

Waste Code: D008 Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: P001

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

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

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P012

Waste Description: ARSENIC OXIDE AS203 (OR) ARSENIC TRIOXIDE

Waste Code: P042

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

EPINEPHRINE

Waste Code: P075

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

SALTS

Waste Code: P081

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

Waste Code: P188

Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: U002

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

1015740262

EDR ID Number

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U010

Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste Code: U031

Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U034

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U058

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059

Waste Description: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

Waste Code: U070

Waste Description: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste Code: U072

Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U089

Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

Waste Code: U122

Waste Description: FORMALDEHYDE

Waste Code: U129

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

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U133

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U150

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151 Waste Description: MERCURY

Waste Code: U154

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

1015740262

EDR ID Number

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U165

Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U204

Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206

Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)

GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)

STREPTOZOTOCIN

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U279 Waste Description: U279

Waste Code: U411 Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner

SANICA LLC

Private

20021213

Not reported

Owner/Operator Address: 3550 GLENRIDGE DR
Owner/Operator City,State,Zip: SHERMAN OAKS, CA 91423

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GARFIELD BEACH CVS, L.L.C.

Legal Status:PrivateDate Became Current:20060602Date Ended Current:Not reportedOwner/Operator Address:1 CVS DRIVE

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500

Distance Elevation

EDR ID Number
Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

1015740262

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner

SANICA LLC

Private

20021213

Not reported

Owner/Operator Address: 3550 GLENRIDGE DR
Owner/Operator City,State,Zip: SHERMAN OAKS, CA 91423

Owner/Operator Telephone: 818-501-6519
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GARFIELD BEACH CVS LLC

Legal Status: Private Date Became Current: 20060602 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GARFIELD BEACH CVS LLC

Legal Status: Private Date Became Current: 20060602 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Not reported

Owner/Operator Address: 3550 GLENRIDGE DR
Owner/Operator City, State, Zip: SHERMAN OAKS, CA 91423

Owner/Operator Telephone: 818-501-6519
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Historic Generators:

Receive Date: 20140325

Handler Name: CVS PHARMACY #9608

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

1015740262

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

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

Receive Date: 20180301

CVS PHARMACY # 9608 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 20120904

Handler Name: CVS PHARMACY NO 9608

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

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

CVS PHARMACY # 9608 (Continued)

1015740262

٧S	PHARMACY # 9608 (Continued)	
	Corrective Action Component:	Not reported
	Appeal Initiated Date:	Not reported
	Appeal Resolution Date:	Not reported
	Disposition Status Date:	Not reported
	Disposition Status:	Not reported
	Disposition Status Description:	Not reported
	Consent/Final Order Sequence Number:Not reported	•
	Consent/Final Order Respondent Name:	Not reported
	Consent/Final Order Lead Agency:	Not reported
	Enforcement Type: Not reported	
	Enforcement Responsible Person:	Not reported
	Enforcement Responsible Sub-Organization:	Not reported
	SEP Sequence Number: Not reported	
	SEP Expenditure Amount:	Not reported
	SEP Scheduled Completion Date:	Not reported
	SEP Actual Date:	Not reported
	SEP Defaulted Date:	Not reported
	SEP Type:	Not reported
	SEP Type Description:	Not reported
	Proposed Amount:	Not reported
	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
	Final Count:	Not reported
	Final Amount:	Not reported
	Found Violation:	No
	Agency Which Determined Violation:	
	Violation Short Description:	Not reported Not reported
	Date Violation was Determined:	Not reported
	Actual Return to Compliance Date:	Not reported
	Return to Compliance Qualifier:	Not reported
	Violation Responsible Agency:	Not reported
	Scheduled Compliance Date:	Not reported
	Enforcement Identifier:	Not reported
	Date of Enforcement Action:	Not reported
	Enforcement Responsible Agency:	Not reported
	Enforcement Docket Number:	Not reported
	Enforcement Attorney:	Not reported
	Corrective Action Component:	Not reported
	Appeal Initiated Date:	Not reported
	Appeal Resolution Date:	Not reported
	Disposition Status Date:	Not reported
	Disposition Status:	Not reported
	Disposition Status Description:	Not reported
	Consent/Final Order Sequence Number:Not reported	
	Consent/Final Order Respondent Name:	Not reported
	Consent/Final Order Lead Agency:	Not reported
	Enforcement Type: Not reported	
	Enforcement Responsible Person:	Not reported
	Enforcement Responsible Sub-Organization:	Not reported
	SEP Sequence Number: Not reported	
	SEP Expenditure Amount:	Not reported
	SEP Scheduled Completion Date:	Not reported
	SEP Actual Date:	Not reported
	SEP Defaulted Date:	Not reported
	SEP Type:	Not reported
	SEP Type Description:	Not reported

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

1015740262

Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

20180521 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20201110 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

EDR Hist Auto BURTIS J M 1009019029

ENE 2505 SANTA MONICA BLVD

SANTA MONICA, CA < 1/8

0.070 mi.

C39

Site 19 of 20 in cluster C 370 ft.

EDR Hist Auto Relative:

Lower

Year: Name: Type: Actual:

ELWORTHY C B GASOLINE AND OIL SERVICE STATIONS 1933 159 ft. 1933 ELWORTHY C B GASOLINE AND OIL SERVICE STATIONS

1936 **BURTIS J M** GASOLINE AND OIL SERVICE STATIONS 1936 **BURTIS J M** GASOLINE AND OIL SERVICE STATIONS 1940 SCHROLL R G GASOLINE AND OIL SERVICE STATIONS N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C40 CVS PHARMACY # 9608 CA CERS HAZ WASTE S113804098
ENE 2505 SANTA MONICA BLVD CA HAZNET N/A

ENE 2505 SANTA MONICA BLVD < 1/8 SANTA MONICA, CA 90404

0.070 mi.

370 ft. Site 20 of 20 in cluster C

Relative: CERS HAZ WASTE:

LowerName:CVS PHARMACY #9608Actual:Address:2505 SANTA MONICA BLVD159 ft.City,State,Zip:SANTA MONICA, CA 90404

 Site ID:
 109598

 CERS ID:
 10174039

CERS Description: Hazardous Waste Generator

Name: CVS PHARMACY #9608
Address: 2505 SANTA MONICA BLVD
City,State,Zip: SANTA MONICA, CA 90404

Site ID: 109598 CERS ID: 10174039

CERS Description: RCRA LQ HW Generator

HAZNET:

Name: CVS PHARMACY # 9608 Address: 2505 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 02895 Contact: NICOLE WILKINSON

Telephone: 4017707132
Mailing Name: Not reported

Mailing Address: 1 CVS DR - MC 1160

Year: 2019

 Gepaid:
 CAR000229468

 TSD EPA ID:
 CAD008364432

CA Waste Code:

Disposal Method:

1331 - Off-specification, aged or surplus organics

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

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

Tons: 1.05700

Year: 2019

 Gepaid:
 CAR000229468

 TSD EPA ID:
 NVD980895338

CA Waste Code: 214 - Unspecified solvent mixture

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

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

Tons: 0.09600

Year: 2019

 Gepaid:
 CAR000229468

 TSD EPA ID:
 NVD980895338

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H070 - Tons: 0.01650

Year: 2019

 Gepaid:
 CAR000229468

 TSD EPA ID:
 CAD008364432

CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

CA CERS

CA HWTS

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

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

Tons: 0.01600

2019 Year:

Gepaid: CAR000229468 TSD EPA ID: NVD980895338

CA Waste Code: 311 - Pharmaceutical waste

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

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

Tons: 0.07450

2019 Year:

CAR000229468 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

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

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

Tons: 0.10150

2019 Year:

Gepaid: CAR000229468 TSD EPA ID: CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

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

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

Tons: 0.42550

Year: 2019

Gepaid: CAR000229468 TSD EPA ID: CAD008364432

CA Waste Code: 791 - Liquids with pH \leq 2

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

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

Tons: 0.00200

2019 Year:

CAR000229468 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00750

Year: 2019

CAR000229468 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 141 - Off-specification, aged or surplus inorganics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

0.00800 Tons:

> Click this hyperlink while viewing on your computer to access 37 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2015

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

Gen EPA ID: CAR000229468

Shipment Date: 20151210

Creation Date: 9/26/2016 18:30:40 Receipt Date: 20160104 Manifest ID: 008600335FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

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

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

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151210

Creation Date: 9/26/2016 18:30:40

Receipt Date: 20160104 Manifest ID: 008600335FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 RHO CHEM LLC Trans 2 Name: TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

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

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

0.0005 **Quantity Tons:** Waste Quantity: 1 Quantity Unit:

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

Shipment Date: 20151210 Creation Date: Not reported Receipt Date: Not reported 008600336FLE Manifest ID: Trans EPA ID: MNS000110924

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.078 Waste Quantity: 156 Quantity Unit:

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

Shipment Date: 20151210 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008600336FLE 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: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.058 Waste Quantity: 116 Quantity Unit:

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

Shipment Date: 20151210

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151216 Manifest ID: 008600336FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: D001

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

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

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Р

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

Shipment Date: 20151210 Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151216 Manifest ID: 008600336FLE 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

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.001 Waste Quantity: Quantity Unit:

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

Shipment Date: 20151210 Creation Date: 9/26/2016 18:30:40

Receipt Date: 20160104 Manifest ID: 008600335FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

CAD008364432 Trans 2 EPA ID: Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** 0.0005 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not reported

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

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

Shipment Date: 20151210 Creation Date: 3/22/2016 22:15:44 Receipt Date: 20151216 Manifest ID: 008600336FLE 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

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: U205

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

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

Quantity Tons: 0.0165 Waste Quantity: 33 Quantity Unit: Additional Code 1: U129 Additional Code 2: D024 Additional Code 3: D009 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151210

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151216 Manifest ID: 008600336FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: U002

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

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

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150918 Creation Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

S113804098

EDR ID Number

 Receipt Date:
 Not reported

 Manifest ID:
 008506315FLE

 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: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.082
Waste Quantity: 164
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

Additional Info:

Year: 2016

Gen EPA ID: CAR000229468

Shipment Date: 20151210

 Creation Date:
 3/22/2016 22:15:44

 Receipt Date:
 20151216

 Manifest ID:
 008600336FLE

 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: 331 - Off-specification, aged, or surplus organics

RCRA Code: D00

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

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

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20151210

 Creation Date:
 3/22/2016 22:15:44

 Receipt Date:
 20151216

 Manifest ID:
 008600336FLE

 Trans EPA ID:
 MNS000110924

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

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

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151210

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151216 Manifest ID: 008600336FLE 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: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D001

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

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

Quantity Tons: 0.002 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20151210

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151216 Manifest ID: 008600336FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

S113804098

EDR ID Number

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: U205

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

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

Quantity Tons: 0.0165 Waste Quantity: 33 Р Quantity Unit: U129 Additional Code 1: Additional Code 2: D024 Additional Code 3: D009 Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20151210

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008600336FLE

 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: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.058
Waste Quantity: 116
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:
 20151210

 Creation Date:
 9/26/2016 18:30:40

 Receipt Date:
 20160104

Manifest ID: 008600335FLE
Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:
CAD008364432
Trans 2 Name:
RHO CHEM LLC
TSDF EPA ID:
INR000110197
Trans Name:
STERICYCLE INC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

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

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

Quantity Tons:0.002Waste Quantity:4Quantity Unit:P

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151210

Creation Date: 9/26/2016 18:30:40

Receipt Date: 20160104 Manifest ID: 008600335FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

CAD008364432 Trans 2 EPA ID: Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** 0.0005 Waste Quantity: Quantity Unit:

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

Shipment Date: 20151210 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008600336FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.078 Waste Quantity: 156 Quantity Unit:

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

Shipment Date: 20151210

Creation Date: 9/26/2016 18:30:40

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

Receipt Date: 20160104 008600335FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

P001 RCRA Code:

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

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

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

Shipment Date: 20150918 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008506315FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

CAD983649880 Trans 2 EPA ID:

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

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

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

Quantity Tons: 0.0115 Waste Quantity: 23 **Quantity Unit:**

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

Additional Info:

Year: 2017

Gen EPA ID: CAR000229468

20171129 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 010145935FLE Trans EPA ID: MNS000110924

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

S113804098

EDR ID Number

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

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

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

Quantity Tons:0.002Waste Quantity:4Quantity Unit:PAdditional Code 1:D007Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

 Shipment Date:
 20171129

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 010145935FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D010

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

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

Quantity Tons: 0.012 Waste Quantity: 24 Quantity Unit: Р D007 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20171129

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 010145935FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

MAP FINDINGS Map ID Direction

Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: U205

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

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

Quantity Tons: 0.005 Waste Quantity: 10 Р Quantity Unit: Additional Code 1: U129 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171129 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 010145935FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit:

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

Shipment Date: 20171129 Creation Date: 6/28/2018 18:30:17 Receipt Date: 20171208 Manifest ID: 010145935FLE

Trans EPA ID: MNS000110924 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code:

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

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

Quantity Tons: 0.038 76 Waste Quantity: Quantity Unit: Ρ

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171129

Creation Date: 6/28/2018 18:30:17 Receipt Date: 20171208 Manifest ID: 010145935FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: U002

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

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

Quantity Tons: 0.0355 Waste Quantity: 71 Quantity Unit: Additional Code 1: D001 Additional Code 2:

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

Shipment Date: 20171129

Creation Date: 6/28/2018 18:30:17

Receipt Date: 20171208 Manifest ID: 010145935FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

LA CHIQUITA TRUCKING Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D001

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

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

Quantity Tons: 0.089 Waste Quantity: 178 Quantity Unit:

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

Shipment Date: 20171129

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

S113804098

EDR ID Number

 Creation Date:
 6/28/2018 18:30:17

 Receipt Date:
 20171208

 Manifest ID:
 010145935FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

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

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

Quantity Tons:0.029Waste Quantity:58Quantity 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: 20171129

Creation Date: 10/29/2018 18:30:22

 Receipt Date:
 20180117

 Manifest ID:
 010145934FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D001

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

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

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

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

 Shipment Date:
 20171129

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 010145935FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.098 Waste Quantity: 196 Quantity Unit:

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

Additional Info:

Year: 2014

Gen EPA ID: CAR000229468

Shipment Date: 20141021

Creation Date: 3/26/2015 22:15:06

Receipt Date: 20141031 Manifest ID: 007225695FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

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

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

0.0005 **Quantity Tons:** Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20141021

3/26/2015 22:15:06 Creation Date:

Receipt Date: 20141031 Manifest ID: 007225695FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

S113804098

EDR ID Number

TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

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 Ρ Quantity Unit: Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141021

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007225696FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons:0.1665Waste Quantity:333Quantity Unit:P

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

 Shipment Date:
 20141021

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007225696FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.2615 Waste Quantity: 523

Direction Distance Elevation

levation Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

S113804098

EDR ID Number

Quantity Unit: F

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20141021

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007225696FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
RCRA Code:
Not reported

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

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

Quantity Tons:0.092Waste Quantity:184Quantity 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:
 20141021

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007225696FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
RCRA Code:
Not reported

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

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

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P

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

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

Shipment Date: 20141021 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007225696FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

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

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

Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit: Р

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

Shipment Date: 20141021 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007225696FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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 Р Quantity Unit:

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

Shipment Date: 20141021 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 007225696FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D009

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

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

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Р

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

Shipment Date: 20141021

1/14/2015 22:14:51 Creation Date:

Receipt Date: 20141023 Manifest ID: 007225696FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.022 Waste Quantity: 44 **Quantity Unit:** Р

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

CERS:

Name: CVS PHARMACY #9608 2505 SANTA MONICA BLVD Address: City, State, Zip: SANTA MONICA, CA 90404

Site ID: 109598 CERS ID: 10174039

CERS Description: Chemical Storage Facilities

Evaluation:

Compliance Evaluation Inspection Eval General Type:

Eval Date: 06-30-2016

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: HWG Only

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

S113804098

EDR ID Number

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No Violations

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Evelyn Goodman, Operations Manager Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Paper Inspection Report.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Ryan Frideman, store manager
Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Coordinates:

Site ID: 109598

Facility Name: CVS Pharmacy #9608

Env Int Type Code: HWG
Program ID: 10174039
Coord Name: Not reported

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

Latitude: 34.032760 Longitude: -118.475060

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY # 9608 (Continued)

S113804098

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90401
Affiliation Phone: (310) 434-2666,

Parent Corporation Affiliation Type Desc: CVS Health **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Sanica LLC
Entity Title: Not reported
Affiliation Address: 3550 Glenridge Dr.
Affiliation City: Sherman Oaks

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91423

Affiliation Phone: (818) 501-6519,

Affiliation Type Desc: Document Preparer

Entity Name: Jim Zhao, Agent for Garfield Beach CVS, L.L.C.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Verisk 3E, Regulatory Services/CVS

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Ct., Ste. 200

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone:

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

Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160

Affiliation City: Woonsocket

Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Jim Zhao, Agent for Garfield Beach CVS, L.L.C.

Direction Distance

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

CVS PHARMACY # 9608 (Continued)

S113804098

EDR ID Number

Entity Title: Regulatory Compliance Specialist, Verisk 3E

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Garfield Beach CVS, L.L.C.

Entity Title: Not reported Affiliation Address: One CVS Drive Affiliation City: Woonsocket

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 02895

Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Operator

Garfield Beach CVS, L.L.C. **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (401) 765-1500,

HWTS:

Name: CVS PHARMACY # 9608 Address: 2505 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

EPA ID: CAR000229468 Not reported Inactive Date: Create Date: 11/06/2012 Last Act Date: 07/30/2020 Mailing Name: Not reported Mailing Address:

1 CVS DR - MC 1160

Mailing Address 2: Not reported

Mailing City, State, Zip: WOONSOCKET, RI 02895

Owner Name: LONGS DRUG STORES CALIFORNIA LLC

MAIL CODE 2340

Owner Address: 1 CVS DR Owner Address 2: Not reported

Owner City, State, Zip: WOONSOCKET, RI 02895 Contact Name: NICOLE WILKINSON 1 CVS DRIVE Contact Address: Contact Address 2:

WOONSOCKET, RI 028956146 City, State, Zip:

Direction Distance

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

E41 CHILDRENS BOOK AND MUSIC CNTR **CA HIST UST** U001563951 **ENE** N/A

2500 SANTA MONICA BLVD SANTA MONICA, CA 90404

< 1/8 0.084 mi.

443 ft. Site 1 of 3 in cluster E

Relative: HIST UST:

Lower CHILDRENS BOOK AND MUSIC CNTR Name:

2500 SANTA MONICA BLVD Address: Actual: City,State,Zip: SANTA MONICA, CA 90404 159 ft.

File Number: 0002881F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002881F.pdf

Region: STATE Facility ID: 00000063696 Facility Type: Other Other Type: **BOOKSTORE**

Contact Name: LAURIE FLORES Telephone: 2138290215 STANLEY KARZ Owner Name: Owner Address: 1304 15TH ST #209 Owner City, St, Zip: SANTA MONICA, CA 90404

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Year Installed: Not reported Tank Capacity: 00000900 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection:

None

Click here for Geo Tracker PDF:

D42 **GALLOWAY C M EDR Hist Cleaner** 1009145293 South

2208 SANTA MONICA BLVD N/A

< 1/8 SANTA MONICA, CA

0.085 mi.

448 ft. Site 5 of 5 in cluster D Relative: **EDR Hist Cleaner**

Lower

Year: Name: Type: Actual:

1948 GALLOWAY C M **CLOTHES PRESSERS AND CLEANERS** 154 ft.

CLOTHES PRESSERS AND CLEANERS 1948 GALLOWAY C M

F43 1025831169 PETER R MALKAMES M PAMPUSCH RCRA NonGen / NLR

NNE CAC003010726 **2508 ARIZONA AVE. #1** < 1/8 SANTA MONICA, CA 90404

0.091 mi.

481 ft. Site 1 of 2 in cluster F

Relative: RCRA NonGen / NLR: Date Form Received by Agency: Higher 20190417

PETER R MALKAMES M PAMPUSCH Handler Name: Actual: 169 ft.

Handler Address: 2508 ARIZONA AVE. #1 Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC003010726

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PETER R MALKAMES M PAMPUSCH (Continued)

1025831169

Contact Name: MARLISE MALKAMES
Contact Address: 2508 ARIZONA AVE. #1
Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-428-3055
Contact Fax: Not reported

Contact Email: FAVILA@BURNS-ENVIRO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 2508 ARIZONA AVE. #1
Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: PETER R MALKAMES M PAMPUSCH

Owner Type: Other

Operator Name: MARLISE MALKAMES

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

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

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Renewals Workload Universe:
Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported
Closure Workload Universe:
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

PETER R MALKAMES M PAMPUSCH (Continued)

1025831169

EDR ID Number

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

N/A

Nonesting TCDE Using a second

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20190626 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MARLISE MALKAMES

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

Owner/Operator Address: 2508 ARIZONA AVE. #1
Owner/Operator City,State,Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-428-3055
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PETER R MALKAMES M PAMPUSCH

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

Owner/Operator Address: 2508 ARIZONA AVE. #1
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-428-3055
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190417 Handler Name: PETER R MALKAMES M PAMPUSCH

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No

Direction Distance

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

PETER R MALKAMES M PAMPUSCH (Continued)

1025831169

Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

F44 RCRA NonGen / NLR 1026715677 **DONALD AND PATRICIA HUGHES** NNE **2516 ARIZONA AVENUE** CAC003104115

< 1/8 SANTA MONICA, CA 90404

0.091 mi.

481 ft. Site 2 of 2 in cluster F Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20210204

Handler Name: DONALD AND PATRICIA HUGHES Actual:

Handler Address: 2516 ARIZONA AVENUE 169 ft. Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC003104115

Contact Name: DONALD AND PATRICIA HUGHES

Contact Address: 2516 ARIZONA AVENUE Contact City, State, Zip: SANTA MONICA, CA 90404

310-463-5504 Contact Telephone: Contact Fax: Not reported

Contact Email: NATSUKOPM@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 2516 ARIZONA AVENUE Mailing City, State, Zip: SANTA MONICA, CA 90404 Owner Name: DONALD AND PATRICIA HUGHES

Owner Type: Other

Operator Name: DONALD AND PATRICIA HUGHES

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DONALD AND PATRICIA HUGHES (Continued)

1026715677

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 No

 Universal Waste Destination Facility:
 No

 Federal Universal Waste:
 No

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

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported Not on the Baseline 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Constitutional Control Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20210226 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DONALD AND PATRICIA HUGHES

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Direction Distance

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

DONALD AND PATRICIA HUGHES (Continued)

1026715677

Owner/Operator Address: 2516 ARIZONA AVENUE SANTA MONICA, CA 90404 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 310-463-5504 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DONALD AND PATRICIA HUGHES

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

2516 ARIZONA AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

310-463-5504 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20210204 Receive Date: Handler Name: DONALD AND PATRICIA HUGHES

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

SAINT JOHN'S HEALTH CENTER G45 RCRA-LQG 1000265605 **WSW 1328 22ND STREET** CA SWEEPS UST CAD072945850

CA FID UST < 1/8 SANTA MONICA, CA 90404 0.101 mi. NY MANIFEST

Site 1 of 6 in cluster G 535 ft.

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20120329 Handler Name: SAINT JOHN'S HEALTH CENTER Actual:

1328 22ND STREET Handler Address: 167 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAD072945850 Map ID MAP FINDINGS
Direction

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

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

Contact Name: GREG EDLING
Contact Address: 22ND STREET

Contact City, State, Zip: SANTA MONICA, CA 90404

 Contact Telephone:
 310-829-8431

 Contact Fax:
 310-829-6512

Contact Email: GREG.EDLING@STJOHNS.ORG
Contact Title: DIRECTOR OF ENVI SERVICES

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: SANTA MONICA BLVD.
Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: SISTERS OF CHARITY OF LEAVENWORTH

Owner Type: Private

Operator Name: SISTERS OF CHARITY OF LEAVENWORTH

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

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

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline: 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

MAP FINDINGS Map ID Direction

Distance

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

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

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: 20121106 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2011

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Waste Code: D006 Waste Description: **CADMIUM**

Waste Code: D008 Waste Description: **LEAD** Waste Code: D009 Waste Description: **MERCURY**

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

MAP FINDINGS Map ID Direction

Distance

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

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

EDR ID Number

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE: ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste Description:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE. METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:

SISTERS OF CHARITY OF LEAVENWORTH Owner/Operator Name:

Legal Status: Private Date Became Current: 20050401 Date Ended Current: Not reported

Owner/Operator Address: 9801 RENNER BLVD SUITE 100

Owner/Operator City, State, Zip: **LENEXA, CA 62219** Owner/Operator Telephone: 310-829-8431 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SISTERS OF CHARITY OF LEAVENWORTH

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

SISTERS OF CHARITY OF HEAVEN WORTH HEALT Owner/Operator Name:

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

EDR ID Number

EPA ID Number

Legal Status:PrivateDate Became Current:19421024Date Ended Current:Not reported

Owner/Operator Address: 9801 RENNER BLVD. SUITE 100

Owner/Operator City, State, Zip: LENEXA, KS 66219-9745

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SISTERS OF CHARITY OF LEAVENWORTH

Legal Status:PrivateDate Became Current:20050401Date Ended Current:Not reported

Owner/Operator Address: 9801 RENNER BLVD. SUITE 100

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

LENEXA, KS 62219
310-829-8431
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SISTERS OF CHARITY

Legal Status: Private
Date Became Current: 19421024
Date Ended Current: Not reported

Owner/Operator Address: 9801 RENNER BLVD SUITE 100

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

LENEXA, CA 62219

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SISTERS OF CHARITY OF LEAVENWORTH

Legal Status:PrivateDate Became Current:20050401Date Ended Current:Not reported

Owner/Operator Address: 9801 RENNER BLVD. SUITE 100

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

LENEXA, KS 62219

310-829-8431

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THAD VAVROCK

Legal Status: Private Date Became Current: 20040401 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

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

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

Owner/Operator Indicator: Operator

SAINT JOHN'S HEALTH CENTER Owner/Operator Name:

Legal Status: Private Date Became Current: 19420101 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SISTERS OF CHARITY OF

Legal Status: Private Date Became Current: 19420101 Date Ended Current: Not reported 1328 22ND STREET Owner/Operator Address: Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THAD VAVROCK

Legal Status: Private Date Became Current: 20050401 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

SISTERS OF CHARITY OF LEAVENWORTH Owner/Operator Name:

Legal Status: Private Date Became Current: 19421024 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100928 Handler Name: SAINT JOHN'S HEALTH CENTER

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

EDR ID Number

Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20120329

Handler Name: SAINT JOHN'S HEALTH CENTER

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19801029
Handler Name: ST JOHNS HOSP & HEALTH CTR#

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

No

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

Receive Date: 19900412 Handler Name: ST JOHNS HOSP & HEALTH CTR#

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

Receive Date: 20040223

Handler Name: SAINT JOHNS HEALTH CENTER

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

EDR ID Number

Receive Date: 20060224

Handler Name: SAINT JOHN'S HEALTH CENTER

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20080401

Handler Name: SAINT JOHN'S HEALTH CENTER

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 62211

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SWEEPS UST:

Name: ST JOHN'S HOSPITAL & HEALTH

Address: 1328 22ND ST City: SANTA MONICA

Status: Active Comp Number: 29583 Number: 1

 Board Of Equalization:
 44-010569

 Referral Date:
 03-20-91

 Action Date:
 03-20-91

 Created Date:
 02-29-88

 Owner Tank Id:
 MHC

SWRCB Tank ld: 19-033-029583-000001

Tank Status: A
Capacity: 500
Active Date: 03-20-91

Direction Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

EDR ID Number

Tank Use: M.V. FUEL STG: P
Content: DIESEL
Number Of Tanks: 4

Name: ST JOHN'S HOSPITAL & HEALTH

Address: 1328 22ND ST
City: SANTA MONICA
Status: Active

 Comp Number:
 29583

 Number:
 1

 Board Of Equalization:
 44-010569

 Referral Date:
 03-20-91

 Action Date:
 03-20-91

Created Date: 03-20-91
Owner Tank Id: 03-20-91
SOUTH

SWRCB Tank Id: 19-033-029583-000002

 Tank Status:
 A

 Capacity:
 15000

 Active Date:
 03-20-91

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

Content: DIESEL
Number Of Tanks: Not reported

Name: ST JOHN'S HOSPITAL & HEALTH

Address: 1328 22ND ST City: SANTA MONICA

Status: Active
Comp Number: 29583
Number: 1

Board Of Equalization: 44-010569 Referral Date: 03-20-91 Action Date: 03-20-91 Created Date: 02-29-88 Owner Tank Id: NORTH

SWRCB Tank Id: 19-033-029583-000003

 Tank Status:
 A

 Capacity:
 15000

 Active Date:
 03-20-91

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

Number Of Tanks: Not reported

Name: ST JOHN'S HOSPITAL & HEALTH

Address: 1328 22ND ST City: SANTA MONICA

 Status:
 Active

 Comp Number:
 29583

 Number:
 1

 Board Of Equalization:
 44-010569

 Referral Date:
 03-20-91

 Action Date:
 03-20-91

 Created Date:
 02-29-88

Owner Tank Id: DIESEL-STORAGE SWRCB Tank Id: 19-033-029583-000004

Direction Distance Elevation

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

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

Tank Status: A
Capacity: 2000
Active Date: 03-20-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19053365 UTNKA Regulated By: Regulated ID: 00029583 Cortese Code: Not reported SIC Code: Not reported 2138298143 Facility Phone: Mail To: Not reported Mailing Address: 1328 22ND ST Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA MONICA 90404

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

NY MANIFEST:

Name: ST JOHNS HOSPITAL Address: 1328 22ND ST

City,State,Zip: SANTA MONICA, CA 90712

Country: USA

EPA ID: CAD072945850
Facility Status: Not reported
Location Address 1: 1328 W 22ND ST

Code: BF

Location Address 2: Not reported
Total Tanks: Not reported
Location City: SANTA MONICA

Location State: CA
Location Zip: 90404
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD072945850

Mailing Name: ST JOHNS HOSPITAL

Mailing Contact: MARY MATHIS

Mailing Address 1: 1328 W 22ND ST

Mailing Address 2: Not reported

Mailing City: SANTA MONICA

Mailing State: CA
Mailing Zip: 90404
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 3108298431

Direction Distance

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

SAINT JOHN'S HEALTH CENTER (Continued)

1000265605

NY MANIFEST:

NYG1607634 Document ID: Manifest Status: Not reported

seq: 01 Year: 2000 Trans1 State ID:

Not reported 71071NNY Trans2 State ID: 07/10/2000 Generator Ship Date: Trans1 Recv Date: 07/10/2000 Trans2 Recv Date: 07/25/2000 TSD Site Recv Date: 08/03/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: CAD072945850 Trans1 EPA ID: SCR000074591 Trans2 EPA ID: NYD982792814 TSDF ID 1: NYD000632372 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: U075 - DICHLORODIFLUOROMETHANE

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 00060 Units: P - Pounds Number of Containers: 006

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

G46 ST. JOHN'S HOSPITAL & HEALTH CENTER wsw

1328 TWENTY-SECOND STREET SANTA MONICA, CA 90404

0.101 mi.

< 1/8

535 ft. Site 2 of 6 in cluster G

ENVIROSTOR: Relative:

Higher ST. JOHN'S HOSPITAL & HEALTH CENTER Name:

1328 TWENTY-SECOND STREET Address: Actual:

City, State, Zip: SANTA MONICA, CA 90404 167 ft.

> Facility ID: 71002561

Status: Refer: Other Agency Not reported Status Date:

S110494332

N/A

CA ENVIROSTOR

Direction Distance

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

ST. JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S110494332

Site Code: Not reported **Tiered Permit** Site Type: Site Type Detailed: **Tiered Permit** Not reported Acres: NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 50 26 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 34.01218 -118.4939 Longitude:

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD072945850

Alias Type: **EPA Identification Number**

Alias Name: 110001175665 Alias Type: EPA (FRS#) Alias Name: 71002561

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SAINT JOHN'S HOSPITAL & HEALTH CENTER G47

wsw 1328 22ND ST

< 1/8 SANTA MONICA, CA 90404

0.101 mi.

535 ft. Site 3 of 6 in cluster G

Relative: HIST UST:

Higher Name: SAINT JOHNS HOSPITAL AND HEAL

Address: **1328 22ND STREET** Actual: City,State,Zip: SANTA MONICA, CA 90404 167 ft.

00028131 File Number:

S106176217

N/A

CA HIST UST

CA CHMIRS

CA EMI

Direction Distance

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

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S106176217

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028131.pdf

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

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

Click here for Geo Tracker PDF:

Waterway Involved:

CHMIRS:

Name: Not reported Address: **1328 22ND STREET**

SANTA MONICA, CA 90404 City.State.Zip:

OES Incident Number: 08-2061 OES notification: 03/14/2008 Not reported OES Date: **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported

No

Direction Distance

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

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S106176217

Waterway: Not reported Spill Site: Other Cleanup By: Unknown Containment: Not reported What Happened: Not reported Not reported Type: Measure: Unknown Other: Not reported Date/Time: 0915 Year: 2008 NRC Agency: Incident Date: 3/14/2008

City of Santa Monica Admin Agency:

Amount: Not reported

Contained:

Site Type: Not reported E Date: Not reported Substance: unknown material

Quantity Released: unk

Not reported Unknown: Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: 0 Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Not reported Comments:

per NRC fax: "Caller reports strong fecal ordor Description:

mixed with chemicals, covering the entire 3rd floor of the hospital, caused by the possibility that the building does not have a sump pump."

(St. Johns Health Center)

EMI:

Name: ST. JOHNS HOSP ASSOC INC

Address: 1328 22ND ST.

City,State,Zip: SANTA MONICA, CA 90404

Year: 1987 County Code: 19 SC Air Basin: Facility ID: 14833 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

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

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr:1

NOX - Oxides of Nitrogen Tons/Yr: 6 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

SAINT JOHN'S HOSPITAL AND HEAL Name:

Address: 1328 22ND ST.

City,State,Zip: SANTA MONICA, CA 90404

1990 Year: County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8060

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 6 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAINT JOHN'S HOSPITAL & HEALTH Name:

Address: 1328 22ND ST

City,State,Zip: SANTA MONICA, CA 90404

Year: 1995 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 20 NOX - Oxides of Nitrogen Tons/Yr: 14 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAINT JOHN'S HOSPITAL & HEALTH Name:

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

Year: 1996 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported S106176217

Direction Distance

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

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S106176217

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 5 Carbon Monoxide Emissions Tons/Yr: 35 NOX - Oxides of Nitrogen Tons/Yr: 27 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAINT JOHN'S HOSPITAL & HEALTH Name:

Address: 1328 22ND ST

City,State,Zip: SANTA MONICA, CA 90404

Year: 1997 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 11 Reactive Organic Gases Tons/Yr: 7 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 14 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAINT JOHN'S HOSPITAL & HEALTH Name:

Address: 1328 22ND ST

City,State,Zip: SANTA MONICA, CA 90404

Year: 1998 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 9 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 14 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAINT JOHN'S HOSPITAL & HEALTH Name:

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

Year: 1999 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

Direction Distance

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

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S106176217

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 11 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 14 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAINT JOHN'S HOSPITAL & HEALTH Name:

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

Year: 2000 County Code: 19 SC Air Basin: Facility ID: 14833 Air District Name: SC 8062 SIC Code:

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 11 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 14 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAINT JOHN'S HEALTH CENTER

Address: **1328 22ND STREET** City, State, Zip: SANTA MONICA, CA 90404

Year: 2001 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Υ

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 13 Reactive Organic Gases Tons/Yr: 7 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 16 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAINT JOHN'S HOSPITAL & HEALTH CENTER

Address: 1328 22ND ST

SANTA MONICA, CA 90404 City, State, Zip:

Year: 2002 County Code: 19 Air Basin: SC

Direction Distance

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

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S106176217

Facility ID: 14833 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 9 NOX - Oxides of Nitrogen Tons/Yr: 5 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAINT JOHN'S HOSPITAL & HEALTH CENTER Name:

1328 22ND ST Address:

City, State, Zip: SANTA MONICA, CA 90404

Year: 2003 County Code: 19 SC Air Basin: Facility ID: 14833 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: O Reactive Organic Gases Tons/Yr: 0 9 Carbon Monoxide Emissions Tons/Yr: 5 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAINT JOHN'S HOSPITAL & HEALTH CENTER Name:

1328 22ND ST Address:

SANTA MONICA, CA 90404 City, State, Zip:

Year: 2004 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.36195 Reactive Organic Gases Tons/Yr: 0.19 Carbon Monoxide Emissions Tons/Yr: 8.8241 NOX - Oxides of Nitrogen Tons/Yr: 4.7755 SOX - Oxides of Sulphur Tons/Yr: 0.021095 Particulate Matter Tons/Yr: 0.20049 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.2

Name: SAINT JOHN'S HOSPITAL & HEALTH CENTER

1328 22ND ST Address:

City, State, Zip: SANTA MONICA, CA 90404

Direction Distance

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

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S106176217

Year: 2005 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .22099 Reactive Organic Gases Tons/Yr: .112294848 Carbon Monoxide Emissions Tons/Yr: .22821 NOX - Oxides of Nitrogen Tons/Yr: 1.1188 SOX - Oxides of Sulphur Tons/Yr: .027583 Particulate Matter Tons/Yr: .27993 Part. Matter 10 Micrometers and Smllr Tons/Yr:.2789364

SAINT JOHN'S HOSPITAL & HEALTH CENTER Name:

Address: 1328 22ND ST

SANTA MONICA, CA 90404 City, State, Zip:

2009 Year: County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

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

6.9732936098067605E-2 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 0.05425

Carbon Monoxide Emissions Tons/Yr: 0.209999999999999 NOX - Oxides of Nitrogen Tons/Yr: 0.770000000000000002

SOX - Oxides of Sulphur Tons/Yr: 0.010456

5.578000000000003E-2 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:5.457999999999997E-2

Name: SAINT JOHN'S HOSPITAL & HEALTH CENTER

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

2010 Year: County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 9999

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 1.2702513188529201 Reactive Organic Gases Tons/Yr: 1.0492699999999999 Carbon Monoxide Emissions Tons/Yr: 2.3097300000000001 NOX - Oxides of Nitrogen Tons/Yr: 4.6665299999999998 SOX - Oxides of Sulphur Tons/Yr: 5.16199999999999E-2 Particulate Matter Tons/Yr: 6.0503200000000001 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.3336360000000003

Direction Distance

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

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S106176217

SAINT JOHN'S HOSPITAL & HEALTH CENTER Name:

Address: 1328 22ND ST

City,State,Zip: SANTA MONICA, CA 90404

Year: 2012 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8060

Air District Name: SOUTH COAST AQMD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.8744888136 Reactive Organic Gases Tons/Yr: 0.36263 Carbon Monoxide Emissions Tons/Yr: 2.90206 NOX - Oxides of Nitrogen Tons/Yr: 3.98414 SOX - Oxides of Sulphur Tons/Yr: 0.22218 Particulate Matter Tons/Yr: 0.70162 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.69858274

Name: SAINT JOHN'S HOSPITAL & HEALTH CENTER

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

Year: 2013 County Code: 19 Air Basin: SC Facility ID: 14833 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.0199035697 Reactive Organic Gases Tons/Yr: 0.39301 Carbon Monoxide Emissions Tons/Yr: 3.08641 NOX - Oxides of Nitrogen Tons/Yr: 4.17131 SOX - Oxides of Sulphur Tons/Yr: 0.23844 Particulate Matter Tons/Yr: 0.75878 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.75558122

PROVIDENCE SAINT JOHN'S HEALTH CENTER Name:

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

Year: 2014 County Code: 19 Air Basin: SC Facility ID: 177120 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.9848855777 Reactive Organic Gases Tons/Yr: 0.38087 Carbon Monoxide Emissions Tons/Yr: 6.58754 NOX - Oxides of Nitrogen Tons/Yr: 4.26957 SOX - Oxides of Sulphur Tons/Yr: 0.24248

Direction Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S106176217

EDR ID Number

Particulate Matter Tons/Yr: 0.75546
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.7519218

Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

 Year:
 2015

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 177120

 Air District Name:
 SC

 SIC Code:
 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 13.429236536 Reactive Organic Gases Tons/Yr: 1.646070376 Carbon Monoxide Emissions Tons/Yr: 12.269554 NOX - Oxides of Nitrogen Tons/Yr: 3.10215 SOX - Oxides of Sulphur Tons/Yr: 0.04519062 Particulate Matter Tons/Yr: 0.651322 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.648296572

Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

 Year:
 2016

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 177120

 Air District Name:
 SC

 SIC Code:
 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 47.67986263 Reactive Organic Gases Tons/Yr: 5.030337 Carbon Monoxide Emissions Tons/Yr: 30.23 NOX - Oxides of Nitrogen Tons/Yr: 9.96 SOX - Oxides of Sulphur Tons/Yr: 0.05243 Particulate Matter Tons/Yr: 1.07 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.05674

Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

 Year:
 2017

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 177120

 Air District Name:
 SC

 SIC Code:
 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 40.519764741 Reactive Organic Gases Tons/Yr: 5.380121

Direction Distance

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

SAINT JOHN'S HOSPITAL & HEALTH CENTER (Continued)

S106176217

Carbon Monoxide Emissions Tons/Yr: 27.88 NOX - Oxides of Nitrogen Tons/Yr: 24.28 SOX - Oxides of Sulphur Tons/Yr: 0.0425 Particulate Matter Tons/Yr: 1.99 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.95148

PROVIDENCE SAINT JOHN'S HEALTH CENTER Name:

Address: 1328 22ND ST

SANTA MONICA, CA 90404 City, State, Zip:

Year: 2018 County Code: 19 SC Air Basin: Facility ID: 177120 Air District Name: SC SIC Code: 8399

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 35.921601266 Reactive Organic Gases Tons/Yr: 4.5945843 Carbon Monoxide Emissions Tons/Yr: 25.52367 NOX - Oxides of Nitrogen Tons/Yr: 17.873434 SOX - Oxides of Sulphur Tons/Yr: 0.05417761 Particulate Matter Tons/Yr: 1.6479825 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.639834869

Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Address: 1328 22ND ST

City, State, Zip: SANTA MONICA, CA 90404

Year: 2019 County Code: 19 Air Basin: SC Facility ID: 177120 Air District Name: SC 8011 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 26.68175656 Reactive Organic Gases Tons/Yr: 4.05401635 Carbon Monoxide Emissions Tons/Yr: 21.91668 NOX - Oxides of Nitrogen Tons/Yr: 21.187542 SOX - Oxides of Sulphur Tons/Yr: 0.05609505 Particulate Matter Tons/Yr: 1.928176 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.918897432

CA HIST UST G48 1328 22ND ST U001563970

WSW 1328 22ND STREET CA NPDES N/A **CA CIWQS**

< 1/8 SANTA MONICA, CA 90404

0.101 mi.

Site 4 of 6 in cluster G 535 ft.

Relative: HIST UST:

Higher SAINT JOHN'S HOSPITAL AND HEAL Name:

Address: 1328 22ND ST Actual:

SANTA MONICA, CA 90404 City,State,Zip: 167 ft.

> File Number: Not reported URL: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1328 22ND ST (Continued) U001563970

Region: STATE
Facility ID: 00000029583
Facility Type: Other
Other Type: HOSPITAL

Contact Name: JAMES D. TREGURTHA

Telephone: 2138298142

Owner Name: SAINT JOHN'S HOSPITAL AND HEAL

Owner Address: 1328 22ND STREET
Owner City,St,Zip: SANTA MONICA, CA 90404

Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

 Tank Num:
 003

 Container Num:
 3

 Year Installed:
 1978

 Tank Capacity:
 00015000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor

 Tank Num:
 004

 Container Num:
 4

 Year Installed:
 1979

 Tank Capacity:
 00000500

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor

NPDES:

 Name:
 1328 22ND ST

 Address:
 1328 22ND STREET

 City,State,Zip:
 SANTA MONICA, CA 90404

Facility Status:

Not reported

NPDES Number:

Region:

Agency Number:

Regulatory Measure ID:

Place ID:

Not reported

Not reported

Not reported

Not reported

Not reported

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

1328 22ND ST (Continued) U001563970

Order Number: Not reported 4 19C309436 WDID: Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: **Terminated** Status Date: 08/26/2016

Operator Name: Saint Johns Health Center Operator Address: 2121 Santa Monica Blvd

Operator City: Santa Monica
Operator State: California
Operator Zip: 90404

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0
Region: 4
Regulatory Measure ID: 186751

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 19C309436 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/28/1998 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 07/07/2016

Discharge Name: Saint Johns Health Center Discharge Address: 2121 Santa Monica Blvd

Discharge City: Santa Monica Discharge State: California Discharge Zip: 90404 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported

EDR ID Number

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

1328 22ND ST (Continued)

U001563970

EDR ID Number

Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region:

Regulatory Measure ID: 186751 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 4 19C309436 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: 07/07/2016 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

1328 22ND ST (Continued) U001563970

Discharge State:

Not reported
Discharge Zip:

Received Date:

Processed Date:

O5/09/2008

Processed Date:

O7/28/1998

Status:

Terminated
Status Date:

08/26/2016

Place Size: 9
Place Size Unit: Acres

Contact: Arman Keshishian
Contact Title: Not reported
Contact Phone: 310-829-8489
Contact Phone Ext: Not reported

Contact Email: Arman.Keshishian@stjohns.org
Operator Name: Saint Johns Health Center
Operator Address: 2121 Santa Monica Blvd

Operator City: Santa Monica
Operator State: California
Operator Zip: 90404
Operator Contact: Kirk Feldkamn

Operator Contact: Kirk Feldkamp
Operator Contact Title: Not reported
Operator Contact Phone: 424-275-5604
Operator Contact Phone Ext: Not reported

Operator Contact Email: kirk.feldkamp@providence.org

Operator Type: Private Business

Developer: Saint Johns Health Center
Developer Address: 2121 Santa Monica Blvd

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact Title:

Santa Monica

California

90404

Kirk Feldkamp

Not reported

Constype Linear Utility Ind: N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: N Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: N Constype Gas Line Ind: Ν Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: Y
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Santa Monica Bay
Thomas Walker
Not reported
23-SEP-10
Not reported
Not reported
Not reported

EDR ID Number

Direction Distance

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

1328 22ND ST (Continued) U001563970

Tertiary Sic: Not reported

CIWQS:

Name: 1328 22ND ST Address: 1328 22ND STREET SANTA MONICA, CA 90404 City, State, Zip: Saint Johns Health Center Agency:

Agency Address: 2121 Santa Monica Blvd, Santa Monica, CA 90404

Place/Project Type: Construction - Reconstruction

SIC/NAICS: Not reported

Region: 4

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 4 19C309436 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 07/28/1998 Termination Date: 07/07/2016 Not reported Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Not reported Complexity: TTWQ: Not reported

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

Latitude: 34.032729 Longitude: -118.481391

SAINT JOHN'S HEALTH CENTER CA UST U003971201 G49 N/A

wsw 1328 22ND ST

< 1/8 **SANTA MONICA, CA 90404**

0.101 mi.

535 ft. Site 5 of 6 in cluster G

UST: Relative:

Higher SAINT JOHN'S HEALTH CENTER Name:

Address: 1328 22ND ST Actual:

167 ft. City, State, Zip: SANTA MONICA, CA 90404

Facility ID: 600294

Permitting Agency: SANTA MONICA, CITY OF

CERSID: Not reported Latitude: 34.032507 Longitude: -118.477574

Direction Distance

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

H50 **MEDICAL CLINICAL LABS#** RCRA-SQG 1000246740 SSW 2200 SANTA MONICA BLVD **FINDS** CAD010703189 **ECHO**

< 1/8 **SANTA MONICA, CA 90404**

0.107 mi.

565 ft. Site 1 of 8 in cluster H

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19960901

Handler Name: MEDICAL CLINICAL LABS# Actual:

Handler Address: 2200 SANTA MONICA BLVD 155 ft. SANTA MONICA, CA 90404 Handler City, State, Zip:

> EPA ID: CAD010703189 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: MEDICAL CLINICAL LABORATORY INC

Owner Type: Private

NOT REQUIRED Operator Name:

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MEDICAL CLINICAL LABS# (Continued)

1000246740

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

N/A

No
Notation

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MEDICAL CLINICAL LABORATORY INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

MEDICAL CLINICAL LABS# (Continued)

1000246740

EDR ID Number

Historic Generators:

Receive Date: 19960901

Handler Name: MEDICAL CLINICAL LABS#

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 621511

NAICS Description: MEDICAL LABORATORIES

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Direction Distance Elevation

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

MEDICAL CLINICAL LABS# (Continued)

1000246740

Evaluation Action Summary:

Evaluation Date: 19880418
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

FINDS:

Registry ID: 110002638110

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

Registry ID: 110055813222

Click Here:

Environmental Interest/Information System:

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

STATE MASTER

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

ECHO:

Envid: 1000246740 Registry ID: 110002638110

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002638110

Name: MEDICAL CLINICAL LABS#
Address: 2200 SANTA MONICA BLVD
City, State, Zip: SANTA MONICA, CA 90404

Envid: 1000246740 Registry ID: 110055813222

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055813222

Name: JOHN WAYNE CANCER INSTITUTE

Address: 2200 SANTA MONICA BLVD.
City, State, Zip: SANTA MONICA, CA 90404

Direction Distance

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

H51 PROVIDENCE JOHN CANCER INSTITUTE RCRA NonGen / NLR 1024744656
SSW 2200 SANTA MONICA BLVD CAC002964418

SSW 2200 SANTA MONICA BLVD < 1/8 SANTA MONICA, CA 90404

0.107 mi.

565 ft. Site 2 of 8 in cluster H

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20180601

Actual: Handler Name: PROVIDENCE JOHN CANCER INSTITUTE

155 ft. Handler Address: 2200 SANTA MONICA BLVD

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC002964418

Contact Name: PROVIDENCE JOHN CANCER INSTITUTE

Contact Address: 2200 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-315-6111
Contact Fax: Not reported

Contact Email: GABRIELLE@PGJENVIRONMENTAL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Handler Activities
Not reported
Not reported

Mailing Address: 2200 SANTA MONICA BLVD
Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: PROVIDENCE JOHN CANCER INSTITUTE

Owner Type: Other

Operator Name: PROVIDENCE JOHN CANCER INSTITUTE

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PROVIDENCE JOHN CANCER INSTITUTE (Continued)

1024744656

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported 20180830 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: PROVIDENCE JOHN CANCER INSTITUTE

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

Owner/Operator Address: 2200 SANTA MONICA BLVD Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-315-6111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PROVIDENCE JOHN CANCER INSTITUTE

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

Owner/Operator Address: 2200 SANTA MONICA BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-315-6111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

PROVIDENCE JOHN CANCER INSTITUTE (Continued)

1024744656

Historic Generators:

Receive Date: 20180601 PROVIDENCE JOHN CANCER INSTITUTE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H52 JOHN WAYNE CANCER INSTITUTE RCRA NonGen / NLR 1024791195 SSW 2200 SANTA MONICA BLVD CAL000099251

< 1/8 SANTA MONICA, CA 90404

0.107 mi.

565 ft. Site 3 of 8 in cluster H Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 19950407 JOHN WAYNE CANCER INSTITUTE Handler Name: Actual:

155 ft. Handler Address: 2200 SANTA MONICA BLVD

Handler City, State, Zip: SANTA MONICA, CA 90404-0000

CAL000099251 EPA ID: Contact Name: **NOUSHA JAVANMARDI** Contact Address: 2200 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404-0000

Contact Telephone: Not reported Contact Fax: Not reported

JAVANMARDIN@JWCI.ORG Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

2200 SANTA MONICA BLVD Mailing Address: SANTA MONICA, CA 90404-2302 Mailing City, State, Zip: Owner Name: JOHN WAYNE CANCER INSTITUTE Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

No

JOHN WAYNE CANCER INSTITUTE (Continued)

Federal Universal Waste:

1024791195

Owner Type: Other

Operator Name: NOUSHA JAVANMARDI

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Yes

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

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
202 GPRA Corrective Action Baseline:

No

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Direction Distance

Elevation Site Database(s) EPA ID Number

No

JOHN WAYNE CANCER INSTITUTE (Continued)

1024791195

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JOHN WAYNE CANCER INSTITUTE

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

Owner/Operator Address: 2200 SANTA MONICA BLVD Owner/Operator City,State,Zip: SANTA MONICA, CA 90404-2302

Owner/Operator Telephone: 310-449-5265
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOUSHA JAVANMARDI

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

Owner/Operator Address: 2200 SANTA MONICA BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404-0000

Owner/Operator Telephone: 310-449-5265
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950407 Handler Name: JOHN WAYNE CANCER INSTITUTE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 62211

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

H53 JOHN WAYNE CANCER INSTITUTE RCRA NonGen / NLR 1026045855 SSW 2200 SANTA MONICA BLVD. CAC003052301

SSW 2200 SANTA MONICA BLVD. < 1/8 SANTA MONICA, CA 90404

0.107 mi.

565 ft. Site 4 of 8 in cluster H

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20200122

Actual: JOHN WAYNE CANCER INSTITUTE

Actual: Handler Name: JOHN WAYNE CANCER INSTITUTE

155 ft. Handler Address: 2200 SANTA MONICA BLVD.

Handler City,State,Zip: SANTA MONICA, CA 90404
EPA ID: CAC003052301

Contact Name: PAUL JOHNSON
Contact Address: 2200 SANTA MONICA BLVD.
Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-829-8592 Contact Fax: Not reported

Contact Email: GEOFF.STOREY@HARBRO.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:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

Not reported
State District:

Not reported
Not reported

Mailing Address: 2200 SANTA MONICA BLVD.
Mailing City, State, Zip: SANTA MONICA, CA 90404
Owner Name: SAINT JOHN'S HEALTH CENTER

Owner Type: Other

Operator Name: PAUL JOHNSON

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

JOHN WAYNE CANCER INSTITUTE (Continued)

1026045855

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20200210 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SAINT JOHN'S HEALTH CENTER

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

Owner/Operator Address: 2121 SANTA MONICA BLVD.
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-8592
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL JOHNSON

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2200 SANTA MONICA BLVD.
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-8592
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

JOHN WAYNE CANCER INSTITUTE (Continued)

1026045855

Historic Generators:

20200122 Receive Date: JOHN WAYNE CANCER INSTITUTE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 541611

NAICS Description: ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G54 SAINT JOHN'S PHYSICIAN PARTNERS RCRA NonGen / NLR 1025875423 wsw 2125 ARIZONA AVE CAL000448557

< 1/8 SANTA MONICA, CA 90404

0.111 mi.

587 ft. Site 6 of 6 in cluster G Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20190830 SAINT JOHN'S PHYSICIAN PARTNERS Handler Name: Actual:

170 ft. Handler Address: 2125 ARIZONA AVE Handler City, State, Zip: SANTA MONICA, CA 90404

> EPA ID: CAL000448557 Contact Name: JEN BERGSMA Contact Address: 2125 ARIZONA AVE Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-829-8701 Contact Fax: 310-315-4062

Contact Email: JENNIFER.BERGSMA@PROVIDENCE.ORG

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: 2125 ARIZONA AVE

Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: SAINT JOHN'S PHYSICIAN PARTNERS Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

SAINT JOHN'S PHYSICIAN PARTNERS (Continued)

1025875423

Owner Type: Other

Operator Name: JEN BERGSMA

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

Recycler Activity with Storage:

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:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

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

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20190910 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

Distance

Elevation Site Database(s) EPA ID Number

No

SAINT JOHN'S PHYSICIAN PARTNERS (Continued)

1025875423

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JEN BERGSMA

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

Owner/Operator Address: 2125 ARIZONA AVE
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-8701
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SAINT JOHN'S PHYSICIAN PARTNERS

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2125 ARIZONA AVE
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-8701
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190830 Handler Name: SAINT JOHN'S PHYSICIAN PARTNERS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

155 **BRENTWOOD SILVER STAR MERCEDES EDR Hist Auto** 1020790791 WNW

2320 WILSHIRE BLVD N/A

< 1/8 SANTA MONICA, CA 90403

Site 1 of 4 in cluster I

0.114 mi. 600 ft.

Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual: 1974 LOS FELIZ INVESTMENT CO INC Carwashes 186 ft. Carwashes 1976 LOS FELIZ INVESTMENT CO INC 1977 LOS FELIZ INVESTMENT CO INC Carwashes 1978 LOS FELIZ INVESTMENT CO INC Carwashes LOS FELIZ INVESTMENT CO INC Carwashes 1979

New And Used Car Dealers, NEC 1990 **BRENTWOOD SILVER STAR MERCEDES BRENTWOOD SILVER STAR MERCEDES** New And Used Car Dealers, NEC 1991 1992 **BRENTWOOD SILVER STAR MERCEDES** New And Used Car Dealers, NEC 1993 **BRENTWOOD SILVER STAR MERCEDES** New And Used Car Dealers, NEC **BRENTWOOD SILVER STAR MERCEDES** New And Used Car Dealers, NEC 1994 1995 **BRENTWOOD SILVER STAR MERCEDES** New And Used Car Dealers, NEC 1996 **BRENTWOOD SILVER STAR MERCEDES** New And Used Car Dealers, NEC 1997 **BRENTWOOD SILVER STAR MERCEDES** New And Used Car Dealers, NEC 1998 **BRENTWOOD SILVER STAR MERCEDES** New And Used Car Dealers, NEC 1999 **BRENTWOOD SILVER STAR MERCEDES** New And Used Car Dealers, NEC

156 WILSHIRE WEST CAR WASH CA HIST UST U001563942 WNW 2320 WILSHIRE BLVD N/A

< 1/8 SANTA MONICA, CA 90403

0.114 mi.

600 ft. Site 2 of 4 in cluster I HIST UST:

Relative: Higher Name: WILSHIRE WEST CAR WASH Address: 2320 WILSHIRE BLVD Actual: SANTA MONICA, CA 90403 186 ft. City, State, Zip:

000278FB File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000278FB.pdf

Region: STATE Facility ID: 00000016931 Facility Type: Gas Station Other Type: Not reported Contact Name: FRED VOLTZ Telephone: 2134797749

Owner Name: LOS FELIZ COMPANY AND OJAI COM

Owner Address: 1385 WESTWOOD BLVD #202 Owner City,St,Zip: LOS ANGELES, CA 90024

Total Tanks: 0003

001 Tank Num: Container Num:

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

002 Tank Num: Container Num: 2

Year Installed: Not reported

Direction Distance

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

WILSHIRE WEST CAR WASH (Continued)

U001563942

S106842678

N/A

CA DRYCLEANERS

CA EMI

Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Stock Inventor

Click here for Geo Tracker PDF:

J57 WILSHIRE ONE HOUR CLEANERS

NW 2420 WILSHIRE BL

< 1/8 SANTA MONICA, CA 90403

0.114 mi.

600 ft. Site 1 of 5 in cluster J

Relative: DRYCLEANERS:

HigherName:WILSHIRE CLEANERSActual:Address:2420 WILSHIRE BLVD186 ft.City,State,Zip:SANTA MONICA, CA 90403

EPA Id: CAL000320855

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 06/18/2007
Facility Active: No
Inactive Date: 06/30/2015
Facility Addr2: Not reported

Owner Name: HEE HWA KIM - OWNER
Owner Address: 949 S KINGSLEY DR APT #211

Owner Address 2: Not reported Owner Telephone: 3109039906

Contact Name: YONG KIM - MANAGER
Contact Address: 949 S KINGSLEY DR APT #211

Contact Address 2: Not reported
Contact Telephone: 2137181145
Contact Fax: 3108282051
Mailing Name: Not reported

Mailing Address 1: 2420 WILSHIRE BLVD

Mailing Address 2: Not reported
Mailing City: SANTA MONICA

 Mailing State:
 CA

 Mailing Zip:
 904030000

 Owner Fax:
 3108282051

Region Code: 3 Latitude: 34.034437

Latitude: 34.034437 Longitude: -118.479401

Name: WILSHIRE CLEANERS Address: 2420 WILSHIRE BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

WILSHIRE ONE HOUR CLEANERS (Continued)

S106842678

EDR ID Number

City, State, Zip: SANTA MONICA, CA 90403

EPA Id: CAL000277836

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 721

SIC Description: Power Laundries, Family and Commercial

Create Date: 01/07/2004 Facility Active: No

Inactive Date: 06/30/2004 Facility Addr2: Not reported

Owner Name: PANEXIM ENTERPRISE INC

Owner Address: 844 HARVARD ST Owner Address 2: Not reported Owner Telephone: 3104978529

Contact Name: SHAPOUR PARVARESH
Contact Address: 2420 WILSHIRE BLVD

Contact Address 2: Not reported Contact Telephone: 3108281893 Contact Fax: 3108282051 Mailing Name: Not reported

Mailing Address 1: 2420 WILSHIRE BLVD

Mailing Address 2: Not reported
Mailing City: SANTA MONICA

Mailing State: CA
Mailing Zip: 90403
Owner Fax: Not reported

Region Code:

Latitude: 34.034386 Longitude: -118.479555

DRYCLEAN SOUTH COAST:

Name: WILSHIRE CLEANERS
Address: 2420 WILSHIRE BLVD
City, State, Zip: SANTA MONICA, CA 90403

Facility ID: 135935
Application Number: 413427
Permit Number: F59933
Status: S

Representative Name: SHAWN PARVARESH

Representative Telephone: 310 4978529
Permit Status: INACTIVE
BCAT Number: 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC

CCAT Number: Not reported **CCAT Description:** Not reported 364.26998901 UTM East: UTM North: 3766.2600098 03/13/2003 Application Date: PO Issue Date: 04/15/2003 NAICS Code: Not reported SIC Code: 7216

Name: WILSHIRE CLEANERS
Address: 2420 WILSHIRE BLVD
City,State,Zip: SANTA MONICA, CA 90403

Facility ID: 135935 Application Number: 413544

Direction Distance

Elevation Site Database(s) EPA ID Number

WILSHIRE ONE HOUR CLEANERS (Continued)

S106842678

EDR ID Number

Permit Number: F59809 Status: S

Representative Name: SHAWN PARVARESH

Representative Telephone: 310 4978529
Permit Status: INACTIVE
BCAT Number: 000601

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number: Not reported **CCAT Description:** Not reported UTM East: 364.26998901 3766.2600098 UTM North: Application Date: 03/13/2003 PO Issue Date: 04/08/2003 NAICS Code: Not reported SIC Code: 7216

Name: WILSHIRE CLEANERS
Address: 2420 WILSHIRE BLVD
City, State, Zip: SANTA MONICA, CA 90403

Facility ID: 140737
Application Number: 430040
Permit Number: Not reported

Status: O
Representative Name: SHULLY ABUNDY

Representative Telephone: 310 8281893
Permit Status: Not reported
BCAT Number: 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC

CCAT Number: Not reported **CCAT Description:** Not reported 364.26998901 UTM East: UTM North: 3766.2600098 Application Date: 05/11/2004 PO Issue Date: 12/31/9999 NAICS Code: Not reported SIC Code: 7216

Name: WILSHIRE CLEANERS
Address: 2420 WILSHIRE BLVD
City, State, Zip: SANTA MONICA, CA 90403

Facility ID: 151277
Application Number: 470992
Permit Number: F92803
Status: A

Representative Name: HEE HWA KIM SIN Representative Telephone: 213 7181145
Permit Status: ACTIVE BCAT Number: 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC

CCAT Number: Not reported **CCAT** Description: Not reported UTM East: 363.42999268 UTM North: 3766.7700195 Application Date: 06/15/2007 PO Issue Date: 10/02/2007 NAICS Code: 812320 SIC Code: 7216

Direction Distance

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

WILSHIRE ONE HOUR CLEANERS (Continued)

S106842678

S113010809

N/A

CA DRYCLEANERS

CA HAZNET

CA HWTS

EMI:

WILSHIRE ONE HOUR CLEANERS Name:

Address: 2420 WILSHIRE BL City, State, Zip: SANTA MONICA, CA 90403

Year: 1990 County Code: 19 SC Air Basin: Facility ID: 35725 Air District Name: SC SIC Code: 7216

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

J58 WILSHIRE ONE HOUR CLEANERS NW 2420 WILSHIRE BLVD

< 1/8 SANTA MONICA, CA 90403

0.114 mi.

600 ft. Site 2 of 5 in cluster J

DRYCLEAN SOUTH COAST: Relative:

Higher Name: WILSHIRE ONE HOUR CLEANERS Address: 2420 WILSHIRE BLVD Actual: SANTA MONICA, CA 90403

City, State, Zip: 186 ft. Facility ID: 35725 Application Number: C43329 Permit Number: M27165 Status:

> Representative Name: SHAWN PARVARESH

Representative Telephone: 310 4978529 Permit Status: **INACTIVE BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number:

CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE

UTM East: 363.40600586 UTM North: 3766.7570801 Application Date: 06/18/1982 PO Issue Date: 09/01/1982 NAICS Code: Not reported SIC Code: 7216

WILSHIRE ONE HOUR CLEANERS Name:

2420 WILSHIRE BLVD Address: City, State, Zip: SANTA MONICA, CA 90403

Facility ID: 35725 Application Number: 305066 Permit Number: D92303 Status: S

Representative Name: SHAWN PARVARESH

Direction Distance

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

WILSHIRE ONE HOUR CLEANERS (Continued)

S113010809

Representative Telephone: 310 4978529 **INACTIVE** Permit Status: 000601 **BCAT Number:**

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number:

VAPOR RECOVERY UNIT COMPRESS & CONDENSE **CCAT Description:**

UTM East: 363.40600586 UTM North: 3766.7570801 Application Date: 07/11/1995 PO Issue Date: 07/25/1995 NAICS Code: Not reported SIC Code: 7216

HAZNET:

WILSHIRE ONE HOUR CLEANERS Name:

Address: 2420 WILSHIRE BLVD

Address 2: Not reported

City,State,Zip: SANTA MONICA, CA 904030000

Contact: **INACT PER 96 VQ AD**

Telephone:

Mailing Name: Not reported

2420 WILSHIRE BLVD Mailing Address:

1996 Year:

CAD981966625 Gepaid: TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

0.7446 Tons:

Year: 1995

Gepaid: CAD981966625 TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler Tons: 1.2285

Additional Info:

Year: 1995

Gen EPA ID: CAD981966625

Shipment Date: 19951120

Creation Date: 7/29/1996 0:00:00

Receipt Date: 19951121 Manifest ID: 95888900 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

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

WILSHIRE ONE HOUR CLEANERS (Continued)

S113010809

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

F002 RCRA Code: Meth Code: R01 - Recycler Quantity Tons: 0.2107 0.25 Waste Quantity: Quantity Unit:

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

Shipment Date: 19951120 Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951121 Manifest ID: 95888900 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code:

Quantity Tons: 0.0583 Waste Quantity: 14 Quantity Unit: G

TSDF Alt Name:

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

19950822 Shipment Date:

7/26/1996 0:00:00 Creation Date:

Receipt Date: 19950823 Manifest ID: 95542038 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: G

Direction Distance

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

WILSHIRE ONE HOUR CLEANERS (Continued)

S113010809

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

Shipment Date: 19950822 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19950823 Manifest ID: 95542038 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

19950705

perchloroethylene, etc.

RCRA Code: F002

Shipment Date:

Meth Code: R01 - Recycler **Quantity Tons:** 0.4214 Waste Quantity: 0.5 Quantity Unit:

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

Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950706 Manifest ID: 95596470 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit:

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

Shipment Date: 19950705

Direction Distance Elevation

vation Site Database(s) EPA ID Number

WILSHIRE ONE HOUR CLEANERS (Continued)

Quantity Unit:

S113010809

EDR ID Number

Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950706 Manifest ID: 95596470 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

G

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.0417

Waste Quantity: 10

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19950322 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950323 Manifest ID: 95273536 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported CAD981397417 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.2107

Waste Quantity: 0.25

Quantity Unit: Y

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

Shipment Date: 19950322 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950323 Manifest ID: 95273536 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WILSHIRE ONE HOUR CLEANERS (Continued)

S113010809

EDR ID Number

TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: CAD981397417
TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons:0.075Waste Quantity:18Quantity 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: 1996

Gen EPA ID: CAD981966625

Shipment Date: 19961231

Creation Date: 5/30/1997 0:00:00 Receipt Date: 19970102 Manifest ID: 96713241 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported

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

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler
Quantity Tons: 0.2107
Waste Quantity: 0.25
Quantity Unit: Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19961231

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19970102 Manifest ID: 96713241 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Direction Distance

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

WILSHIRE ONE HOUR CLEANERS (Continued)

S113010809

TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity: 0

Quantity Unit: Not reported 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: 19960617 Creation Date: 5/20/1997 0:00:00

Receipt Date: 19960618 Manifest ID: 96062729 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.0583 Waste Quantity: 14 Quantity Unit: G

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

Shipment Date: 19960617

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19960618 Manifest ID: 96062729 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.2107 Waste Quantity: 0.25

Direction Distance

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

WILSHIRE ONE HOUR CLEANERS (Continued)

S113010809

Quantity Unit:

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

Shipment Date: 19960305

Creation Date: 10/29/1996 0:00:00

Receipt Date: 19960306 Manifest ID: 96027637 CAD981414386 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.0542 Waste Quantity: 13 Quantity Unit: G

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

Shipment Date: 19960305

Creation Date: 10/29/1996 0:00:00

Receipt Date: 19960306 Manifest ID: 96027637 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.2107 Waste Quantity: 0.25 Quantity Unit:

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

Direction Distance

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

WILSHIRE ONE HOUR CLEANERS (Continued)

S113010809

HWTS:

WILSHIRE ONE HOUR CLEANERS Name:

Address: 2420 WILSHIRE BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904030000

CAD981966625 EPA ID: Inactive Date: 06/30/1996 Create Date: 07/03/1987 Last Act Date: 01/02/1997 Mailing Name: Not reported

Mailing Address: 2420 WILSHIRE BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904030000

Owner Name: Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

Contact Name: **INACT PER 96 VQ AD**

Contact Address:

Contact Address 2: Not reported --, 99 --City,State,Zip:

J59 VIP PARTNERS, INC. DBA WILSHIRE CLEANERS **CA DRYCLEANERS** S121695809

N/A

NW 2420 WILSHIRE BLVD < 1/8 SANTA MONICA, CA 90403

0.114 mi.

600 ft. Site 3 of 5 in cluster J

DRYCLEAN SOUTH COAST: Relative:

Higher Name:

Address: 2420 WILSHIRE BLVD Actual: City, State, Zip: SANTA MONICA, CA 90403 186 ft.

Facility ID: 146439 Application Number: 449795 Permit Number: F79947

Status:

Representative Name: TROY FARAHMAND

Representative Telephone: 310 8281893 Permit Status: **INACTIVE BCAT Number:**

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC

VIP PARTNERS, INC. DBA WILSHIRE CLEANERS

CCAT Number: Not reported CCAT Description: Not reported UTM East: 363.42001343 UTM North: 3766.7600098 Application Date: 09/21/2005 PO Issue Date: 12/29/2005 NAICS Code: Not reported SIC Code: Not reported

Direction Distance

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

J60 WILSHIRE ONE HOUR CLEANERS EDR Hist Cleaner 1018548434

N/A

NW 2420 WILSHIRE BLVD < 1/8 SANTA MONICA, CA 90403

0.114 mi.

600 ft. Site 4 of 5 in cluster J

Relative: Higher EDR Hist Cleaner

Actual: 186 ft.

Year: Name: Type: 1977 ONE HOUR MARTINIZING Drycle

ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1978 ONE HOUR MARTINIZING 1979 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs ONE HOUR MARTINIZING 1980 Drycleaning Plants, Except Rugs 1982 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs 1983 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs 1985 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs 1986 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs 1987 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1988 ONE HOUR MARTINIZING

Drycleaning Plants, Except Rugs, NEC 1989 WILSHIRE ONE HOUR CLEANERS 1990 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC 1991 WILSHIRE ONE HOUR CLEANERS 1992 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC 1993 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC 1994 WILSHIRE ONE HOUR CLEANERS 1995 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC 1996 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC 1997 WILSHIRE ONE HOUR CLEANERS 1998 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC 1999 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC

Drycleaning Plants, Except Rugs, NEC 2000 WILSHIRE ONE HOUR CLEANERS 2001 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC 2002 Drycleaning Plants, Except Rugs, NEC WILSHIRE ONE HOUR CLEANERS 2003 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC 2004 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC 2005 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC 2006 WILSHIRE ONE HOUR CLEANERS 2007 WILSHIRE ONE HOUR CLEANERS Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC 2008 WILSHIRE ONE HOUR CLEANERS

2010WILSHIRE ONE HOUR CLEANERSDrycleaning Plants, Except Rugs, NEC2011WILSHIRE ONE HOUR CLEANERSDrycleaning Plants, Except Rugs, NEC2012WILSHIRE ONE HOUR CLEANERSDrycleaning Plants, Except Rugs, NEC2013WILSHIRE ONE HOUR CLEANERSDrycleaning Plants, Except Rugs, NEC2014WILSHIRE ONE HOUR CLEANERSDrycleaning Plants, Except Rugs, NEC2014WILSHIRE ONE HOUR CLEANERSDrycleaning Plants, Except Rugs, NEC

Drycleaning Plants, Except Rugs, NEC

J61 SANTA SUSANA TAPO ROAD 1962 SWIS: 56-CR-0030 COUNT CA SWF/LF S106539395
NNW 2444 WILSHIRE BOULEVARD, SUITE 600 N/A

NNW 2444 WILSHIRE BOULEVARD, SUITE 600 < 1/8 SANTA MONICA, CA 90403

2009

0.116 mi.

613 ft. Site 5 of 5 in cluster J

Relative: SWF/LF (SWIS):

Higher Name: SANTA SUSANA TAPO ROAD 1962 SWIS: 56-CR-0030 COUNTY: 56 PARCEL #S

Actual: 644-0-140-415

187 ft. Address: 2444 WILSHIRE BOULEVARD, SUITE 600

WILSHIRE ONE HOUR CLEANERS

City, State, Zip: SANTA MONICA, CA 90403

Region: VENTURA

Facility Telephone: (310) 453-0055FAX: (310) 453-6467

Land Use: Not reported

Direction Distance

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

SANTA SUSANA TAPO ROAD 1962 SWIS: 56-CR-0030 COUNTY: 56 PARC (Continued)

S106539395

Land Owner: Not reported Closure Approve: N/A

Disposal Acreage: Not reported

Location: 1744 Tapo St. Simi Valley

SWIS Number: Not reported Disposal Area: Not reported SWFP Date: Not reported WDR Number: Not reported **Dates Operation:** Not reported Date Of Field Units: 12/8/98

Final grading complete. Surface Condition:

N/A Other: See LEA files for soil, groundwater investigation reports. Leachate:

Emergency Response: Not reported Site Type: Not reported Reassess Site: Not reported Prep By: Barry Marczuk -Not reported CIWMB: Explanation: Not reported

No Further Action: Clean Closed. Archive. Priority for Site Assessment: N/A

LEA Date: Not reported

ARCHIVE. Eliminate from the required inspection frequency. Other:

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA E62 RCRA NonGen / NLR 1025839100 **ENE** 2520 SANTA MONICA BLVD CAC003018698

< 1/8 SANTA MONICA, CA 90401

0.119 mi.

630 ft. Site 2 of 3 in cluster E

Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency: 20190607

Handler Name: GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA #12 Actual:

Handler Address: 2520 SANTA MONICA BLVD 161 ft. SANTA MONICA, CA 90401

Handler City, State, Zip: EPA ID: CAC003018698 Contact Name: **AVA MOREY**

Contact Address: 2520 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90401

310-943-5560 Contact Telephone: Contact Fax: Not reported

Contact Email: EROBLES@IDRENVIRONMENTAL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2520 SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90401

Owner Name: GOODWILL INDUSTRIES OF SOUTHERN CAL

Owner Type: Other Operator Name: **AVA MOREY** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

Direction Distance Elevation

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

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA #1 (Continued)

1025839100

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

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

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20190627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA #1 (Continued)

1025839100

EDR ID Number

Owner/Operator Name: GOODWILL INDUSTRIES OF SOUTHERN CAL

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

Owner/Operator Address: 2520 SANTA MONICA BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90401

Owner/Operator Telephone: 310-943-5560
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
AVA MOREY
Other
Not reported
Not reported

Owner/Operator Address: 2520 SANTA MONICA BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90401

Owner/Operator Telephone: 310-943-5560
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190607

Handler Name: GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA , SANTA MONICA #12

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

E63 GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA RCRA NonGen / NLR 1025865251
ENE 2520 SANTA MONICA BLVD CAC003107287

ENE 2520 SANTA MONICA BLVD < 1/8 SANTA MONICA, CA 90404

0.119 mi.

630 ft. Site 3 of 3 in cluster E

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 20210713

Actual: Handler Name: GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CENTRAL #12

161 ft. Handler Address: 2520 SANTA MONICA BLVD

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC003129127
Contact Name: JOCELYN MARTINEZ
Contact Address: 2520 SANTA MONICA BLVD
Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-934-5560
Contact Fax: Not reported

Contact Email: EROBLES@IDRENVIRONMENTAL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 2520 SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: GOODWILL INDUSTRIES OF SO CAL

Owner Type: Other

Operator Name: JOCELYN MARTINEZ

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CEN (Continued)

1025865251

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE University

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20210713 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GOODWILL INDUSTRIES OF SO CAL

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 2520 SANTA MONICA BLVD Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-934-5560
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOCELYN MARTINEZ

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

Owner/Operator Address: 2520 SANTA MONICA BLVD Owner/Operator City,State,Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-934-5560
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CEN (Continued)

1025865251

Historic Generators:

Receive Date: 20210713

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CENTRAL #12 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20210225

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CENTRAL #12 Handler Name:

Handler Address: 2520 SANTA MONICA BLVD Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC003107287 Contact Name: MILENA GARRIDO

Contact Address: 2520 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-934-5560 Contact Fax: Not reported

EROBLES@IDRENVIRONMENTAL.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

2520 SANTA MONICA BLVD Mailing Address: Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: GOODWILL INDUSTRIES OF SO CAL

Owner Type: Other

MILENA GARRIDO Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Treatment Storage and Disposal Type:

Direction Distance Elevation

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

Not reported

No

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CEN (Continued)

1025865251

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:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: 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: 20210226 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MILENA GARRIDO

Direction Distance

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

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CEN (Continued)

1025865251

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

Owner/Operator Address: 2520 SANTA MONICA BLVD Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-934-5560 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: GOODWILL INDUSTRIES OF SO CAL

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

2520 SANTA MONICA BLVD Owner/Operator Address: Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

310-934-5560 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210225

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CENTRAL #12 Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code: 44814

FAMILY CLOTHING STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

20191206 Date Form Received by Agency:

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CENTRAL #12 Handler Name:

Handler Address: 2520 SANTA MONICA BLVD Handler City, State, Zip: SANTA MONICA, CA 90404-2012

EPA ID: CAC003046110 Contact Name: **AVA MOREY**

2520 SANTA MONICA BLVD Contact Address: Contact City, State, Zip: SANTA MONICA, CA 90404-2012

Distance

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

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CEN (Continued)

1025865251

Contact Telephone: 310-943-5560 Contact Fax: Not reported

EROBLES@IDRENVIRONMENTAL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 2520 SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90404-2012 Owner Name: GOODWILL INDUSTRIES OF SO CAL

Owner Type: Other Operator Name: **AVA MOREY** 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: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

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

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CEN (Continued)

1025865251

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: 20191206 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: **AVA MOREY** Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2520 SANTA MONICA BLVD SANTA MONICA, CA 90404-2012 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 310-943-5560 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: GOODWILL INDUSTRIES OF SO CAL

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

2520 SANTA MONICA BLVD Owner/Operator Address: SANTA MONICA, CA 90404-2012 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 310-943-5560 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191206

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CENTRAL #12 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported

Direction Distance

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

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, SANTA MONICA CEN (Continued)

1025865251

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

164 **TRADER JOES 253 RCRA NonGen / NLR** 1026055213 WNW 2300 WILSHIRE BLVD STE 101 CAL000451393

1/8-1/4 SANTA MONICA, CA 90403

0.127 mi.

672 ft. Site 3 of 4 in cluster I Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20191217

Handler Name: **TRADER JOES 253** Actual:

2300 WILSHIRE BLVD STE 101 Handler Address: 189 ft. Handler City, State, Zip: SANTA MONICA, CA 90403

EPA ID: CAL000451393

Contact Name: TRADER JOES FACILITIES DEPT

Contact Address: 800 S SHAMROCK AVE Contact City, State, Zip: MONROVIA, CA 91016

Contact Telephone: 626-803-5207 Contact Fax: 626-599-2923

Contact Email: FACILITIESDEPARTMENT@TRADERJOES.COM

Contact Title: Not reported

EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 800 S SHAMROCK AVE Mailing City, State, Zip: MONROVIA, CA 91016 Owner Name: TRADER JOES CO

Owner Type: Other

Operator Name: TRADER JOES FACILITIES DEPT

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

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

TRADER JOES 253 (Continued)

Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20200210 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TRADER JOES CO

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

Owner/Operator Address: 800 S SHAMROCK AVE Owner/Operator City, State, Zip: MONROVIA, CA 91016

Owner/Operator Telephone: 626-803-5207 1026055213

Direction Distance

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

TRADER JOES 253 (Continued) 1026055213

Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TRADER JOES FACILITIES DEPT

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

Owner/Operator Address: 800 S SHAMROCK AVE Owner/Operator City, State, Zip: MONROVIA, CA 91016

Owner/Operator Telephone: 626-803-5207 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191217

Handler Name: **TRADER JOES 253**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 445110

NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

TRADER JOE'S #253 CA CERS HAZ WASTE S124747026

165 WNW 2300 WILSHIRE BLVD # 101 1/8-1/4

CA CERS N/A SANTA MONICA, CA 90403 **CA HWTS**

0.127 mi. 672 ft.

Site 4 of 4 in cluster I Relative: **CERS HAZ WASTE:**

Higher Name: TRADER JOE'S #253 2300 WILSHIRE BLVD # 101 Address: Actual: City,State,Zip: SANTA MONICA, CA 90403 189 ft.

> Site ID: 562400 CERS ID: 10828624

CERS Description: Hazardous Waste Generator

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TRADER JOE'S #253 (Continued)

S124747026

EDR ID Number

CERS:

Name: TRADER JOE'S #253
Address: 2300 WILSHIRE BLVD # 101
City,State,Zip: SANTA MONICA, CA 90403

Site ID: 562400 CERS ID: 10828624

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2020

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Juan Medina, crew member

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY

Affiliation Country: Not reported Affiliation Zip: 10952
Affiliation Phone: ...

Affiliation Type Desc: Legal Owner

Entity Name: Trader Joe's Company

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Nountreported

Nonsey

Ny

Ny

Affiliation Country:

United States

10952

Affiliation Phone:

(626) 599-3700,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Zip:

Affiliation Type Desc: Operator

Entity Name: Trader Joe's Company

Not reported

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

TRADER JOE'S #253 (Continued)

S124747026

EDR ID Number

Affiliation Phone: (626) 599-3700,

Affiliation Type Desc: CUPA District

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: Identification Signer Entity Name: David Hetzel

Entity Title: Director of Construction

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

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation **Entity Name:** TRADER JOE'S Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Justin Moir

Not reported

P.O. Box 5049

Monrovia

CA

Affiliation Country: Not reported Affiliation Zip: 91017
Affiliation Phone: ,

HWTS:

Name: FOUR OAKS GARAGE INC Address: 2300 WILSHIRE BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904030000

 EPA ID:
 CAD981664485

 Inactive Date:
 01/01/1995

 Create Date:
 04/10/1987

 Last Act Date:
 07/24/2001

 Mailing Name:
 Not reported

Mailing Address: 2300 WILSHIRE BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904030000

Owner Name:

Direction Distance

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

TRADER JOE'S #253 (Continued)

S124747026

S123079678

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

Contact Name: UNDELIVERABLE PER SURVEY

Contact Address:

Contact Address 2: Not reported City, State, Zip: --, 99 --

CA LUST H66 PROVIDENCE SAINT JOHN'S HEALTH CENTER

SSW 2121 SANTA MONICA BLVD. **CA CERS HAZ WASTE** N/A

1/8-1/4 SANTA MONICA, CA 90404 **CA CERS TANKS** 0.129 mi. **CA Cortese**

679 ft. Site 5 of 8 in cluster H **CA HAZNET CA CERS** Relative: **CA HWTS**

Lower

LUST: Actual: Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER 155 ft.

2121 SANTA MONICA BLVD. Address: City,State,Zip: SANTA MONICA, CA 90404

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000705

T10000000705 Global Id: Latitude: 34.0299936564868 -118.479727506638 Longitude: Status: Open - Remediation

Status Date: 04/26/2010 DMB Case Worker: RB Case Number: 904040471

Local Agency: SANTA MONICA, CITY OF

File Location: Regional Board Local Case Number: Not reported

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Diesel, Gasoline Site History: Not reported

LUST:

T10000000705 Global Id:

Contact Type: Regional Board Caseworker Contact Name: DAVID M. BJOSTAD

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4th Street, Suite 200

City: Los Angeles

dave.bjostad@waterboards.ca.gov Email:

Phone Number: Not reported

T10000000705 Global Id:

Contact Type: Local Agency Caseworker Contact Name: MONICA HANLEY Organization Name: SANTA MONICA, CITY OF 333 Olympic Drive - 2nd Floor Address:

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

Global Id: T10000000705

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Action Type: ENFORCEMENT Date: 06/30/2009

Action: Referral to Regional Board

 Global Id:
 T1000000705

 Action Type:
 ENFORCEMENT

 Date:
 01/06/2011

 Action:
 Staff Letter

 Global Id:
 T1000000705

 Action Type:
 ENFORCEMENT

 Date:
 12/09/2019

Action: Site Visit / Inspection / Sampling

 Global Id:
 T1000000705

 Action Type:
 ENFORCEMENT

 Date:
 12/03/2019

Action: Health and Safety Code Section 25296.10(c)

Global Id: T10000000705
Action Type: RESPONSE
Date: 10/15/2012

Action: Remedial Progress Report

Global Id: T10000000705
Action Type: RESPONSE
Date: 01/15/2013

Action: Monitoring Report - Semi-Annually

Global Id: T10000000705
Action Type: RESPONSE
Date: 01/15/2013

Action: Remedial Progress Report

Global Id: T10000000705
Action Type: RESPONSE
Date: 07/15/2017

Action: Monitoring Report - Semi-Annually

 Global Id:
 T10000000705

 Action Type:
 RESPONSE

 Date:
 07/15/2017

Action: Remedial Progress Report

 Global Id:
 T10000000705

 Action Type:
 RESPONSE

 Date:
 07/15/2019

Action: Remedial Progress Report

Global Id: T10000000705
Action Type: RESPONSE
Date: 07/15/2020

Action: Monitoring Report - Semi-Annually

Global Id: T10000000705
Action Type: RESPONSE
Date: 01/15/2017

Direction Distance

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

Action: Remedial Progress Report

T10000000705 Global Id: Action Type: **RESPONSE** Date: 01/15/2018

Monitoring Report - Semi-Annually Action:

Global Id: T10000000705 Action Type: **RESPONSE** Date: 01/15/2019

Action: Monitoring Report - Semi-Annually

T10000000705 Global Id: Action Type: **RESPONSE** Date: 07/15/2019

Action: Monitoring Report - Semi-Annually

T10000000705 Global Id: Action Type: **RESPONSE** Date: 07/15/2018

Action: Remedial Progress Report

Global Id: T10000000705 Action Type: **RESPONSE** Date: 01/31/2020

Action: Well Installation Report

Global Id: T10000000705 Action Type: **RESPONSE** Date: 01/15/2018

Action: Remedial Progress Report

Global Id: T10000000705 Action Type: **RESPONSE** 07/15/2019 Date:

Remedial Progress Report Action:

Global Id: T10000000705 **RESPONSE** Action Type: Date: 01/15/2017

Action: Monitoring Report - Semi-Annually

Global Id: T10000000705 Action Type: **ENFORCEMENT** Date: 09/14/2010 Action: Verbal Enforcement

T10000000705 Global Id: Action Type: **ENFORCEMENT** 01/08/2013 Date: Staff Letter Action:

Global Id: T10000000705 Action Type: **ENFORCEMENT** Date: 12/01/2020 Action: Meeting

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Global Id: T10000000705
Action Type: ENFORCEMENT
Date: 08/12/2021

Action: Response to Comments

 Global Id:
 T10000000705

 Action Type:
 ENFORCEMENT

 Date:
 08/13/2021

 Action:
 Staff Letter

Global Id: T10000000705
Action Type: RESPONSE
Date: 07/15/2012

Action: Monitoring Report - Semi-Annually

Global Id: T10000000705
Action Type: RESPONSE
Date: 07/15/2012

Action: Remedial Progress Report

Global Id: T10000000705
Action Type: RESPONSE
Date: 01/15/2016

Action: Monitoring Report - Semi-Annually

Global Id: T10000000705
Action Type: RESPONSE
Date: 01/15/2015

Action: Monitoring Report - Semi-Annually

Global Id: T10000000705
Action Type: RESPONSE
Date: 07/15/2015

Action: Remedial Progress Report

 Global Id:
 T10000000705

 Action Type:
 RESPONSE

 Date:
 01/15/2016

Action: Remedial Progress Report

 Global Id:
 T10000000705

 Action Type:
 RESPONSE

 Date:
 07/15/2015

Action: Monitoring Report - Semi-Annually

Global Id: T10000000705
Action Type: RESPONSE
Date: 07/15/2018

Action: Monitoring Report - Semi-Annually

Global Id: T10000000705
Action Type: RESPONSE
Date: 01/15/2020

Action: Remedial Progress Report

Global Id: T10000000705
Action Type: RESPONSE

Direction Distance

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

Date: 01/15/2019

Remedial Progress Report Action:

Global Id: T10000000705 Action Type: **RESPONSE** Date: 11/15/2021

Action: Well Destruction Report

Global Id: T10000000705 Action Type: **RESPONSE** Date: 01/15/2020

Monitoring Report - Semi-Annually Action:

Global Id: T10000000705 Action Type: **ENFORCEMENT** Date: 05/19/2011 Action: Staff Letter

Global Id: T10000000705 **ENFORCEMENT** Action Type: Date: 08/26/2010

Action: Verbal Enforcement

Global Id: T10000000705 Action Type: **ENFORCEMENT** Date: 10/04/2019

Action: Health and Safety Code Section 25296.10(c)

T10000000705 Global Id: Action Type: **ENFORCEMENT** Date: 08/23/2019

Action: Health and Safety Code Section 25296.10(c)

Global Id: T10000000705 Action Type: Other 10/30/2008 Date: Action: Leak Discovery

T10000000705 Global Id: **RESPONSE** Action Type: Date: 02/28/2011

Action: Other Report / Document

T10000000705 Global Id: **RESPONSE** Action Type: Date: 05/06/2011

Action: Soil and Water Investigation Workplan

Global Id: T10000000705 Action Type: **RESPONSE** Date: 04/15/2012

Action: Remedial Progress Report

Global Id: T10000000705 Action Type: RESPONSE 07/15/2014 Date:

Action: Monitoring Report - Semi-Annually

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

 Global Id:
 T10000000705

 Action Type:
 RESPONSE

 Date:
 07/15/2014

Action: Remedial Progress Report

Global Id: T10000000705
Action Type: RESPONSE
Date: 01/15/2015

Action: Remedial Progress Report

 Global Id:
 T1000000705

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2013

 Action:
 Staff Letter

 Global Id:
 T10000000705

 Action Type:
 Other

 Date:
 01/21/2009

 Action:
 Leak Reported

Global Id: T10000000705
Action Type: RESPONSE
Date: 02/28/2011

Action: Soil and Water Investigation Workplan

Global Id: T1000000705
Action Type: RESPONSE
Date: 02/29/2012

Action: Soil and Water Investigation Report

 Global Id:
 T1000000705

 Action Type:
 ENFORCEMENT

 Date:
 08/13/2009

 Action:
 Staff Letter

 Global Id:
 T1000000705

 Action Type:
 ENFORCEMENT

 Date:
 03/12/2012

 Action:
 Staff Letter

 Global Id:
 T1000000705

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2020

Action: Notification - Preclosure

Global Id: T10000000705
Action Type: RESPONSE
Date: 09/20/2010

Action: Other Report / Document

 Global Id:
 T10000000705

 Action Type:
 RESPONSE

 Date:
 04/15/2013

Action: Remedial Progress Report

Global Id: T10000000705
Action Type: RESPONSE

Direction Distance

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

Date: 01/15/2014

Monitoring Report - Semi-Annually Action:

Global Id: T10000000705 Action Type: **RESPONSE** 01/15/2014 Date:

Action: Remedial Progress Report

Global Id: T10000000705 Action Type: **RESPONSE** Date: 11/30/2013

Action: Well Installation Report

Global Id: T10000000705 Action Type: **RESPONSE** Date: 09/30/2013

Action: Electronic Reporting Submittal Due

Global Id: T10000000705 **RESPONSE** Action Type: Date: 07/15/2013

Action: Remedial Progress Report

Global Id: T10000000705 **RESPONSE** Action Type: Date: 07/15/2013

Action: Monitoring Report - Semi-Annually

T10000000705 Global Id: **RESPONSE** Action Type: 01/15/2021 Date:

Action: Monitoring Report - Semi-Annually

Global Id: T10000000705 **RESPONSE** Action Type: Date: 07/10/2020

Action: Other Report / Document

T10000000705 Global Id: RESPONSE Action Type: Date: 07/15/2016

Action: Monitoring Report - Semi-Annually

T10000000705 Global Id: **RESPONSE** Action Type: Date: 07/15/2016

Action: Remedial Progress Report

Global Id: T10000000705 Action Type: **RESPONSE** Date: 06/28/2013

Action: Well Installation Workplan - Regulator Responded

Global Id: T10000000705 Action Type: RESPONSE 01/30/2020 Date:

Action: Request for Closure - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

 Global Id:
 T10000000705

 Action Type:
 RESPONSE

 Date:
 09/30/2019

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T10000000705

 Action Type:
 RESPONSE

 Date:
 07/15/2019

Action: Request for Closure - Regulator Responded

 Global Id:
 T1000000705

 Action Type:
 REMEDIATION

 Date:
 04/26/2010

 Action:
 Excavation

 Global Id:
 T10000000705

 Action Type:
 REMEDIATION

 Date:
 01/06/2012

Action: Free Product Removal

LUST:

Global Id: T10000000705

Status: Open - Case Begin Date

Status Date: 10/30/2008

Global Id: T10000000705

Status: Open - Site Assessment

Status Date: 01/21/2009

 Global Id:
 T10000000705

 Status:
 Open - Referred

 Status Date:
 06/30/2009

Global Id: T10000000705

Status: Open - Site Assessment

Status Date: 08/13/2009

Global Id: T1000000705 Status: Open - Remediation

Status Date: 04/26/2010

CERS HAZ WASTE:

Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Address: 2121 SANTA MONICA BLVD City,State,Zip: SANTA MONICA, CA 90404

Site ID: 399987 CERS ID: 10134292

CERS Description: Hazardous Waste Generator

Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Address: 2121 SANTA MONICA BLVD City, State, Zip: SANTA MONICA, CA 90404

Site ID: 399987 CERS ID: 10134292

CERS Description: Hazardous Waste Onsite Treatment

Direction Distance

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

CERS TANKS:

PROVIDENCE SAINT JOHN'S HEALTH CENTER Name:

2121 SANTA MONICA BLVD Address: City, State, Zip: SANTA MONICA, CA 90404

Site ID: 399987 10134292 CERS ID:

CERS Description: **Underground Storage Tank**

CORTESE:

PROVIDENCE SAINT JOHN'S HEALTH CENTER Name:

Address: 2121 SANTA MONICA BLVD. SANTA MONICA, CA 90404 City, State, Zip:

Region: **CORTESE** Envirostor Id: Not reported T10000000705 Global ID: Site/Facility Type: LUST CLEANUP SITE Cleanup Status: **OPEN - REMEDIATION**

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

HAZNET:

File Name:

Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Active Open

Address: 2121 SANTA MONICA BLVD

Address 2: Not reported

SANTA MONICA, CA 90404 City, State, Zip:

Contact: **PAUL** Telephone: 3108298592 Mailing Name: Not reported

Mailing Address: 2121 SANTA MONICA BLVD

Year: 2018

CAR000265645 Gepaid: TSD EPA ID: NVT330010000

352 - Other organic solids CA Waste Code:

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

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

Tons: 0.10000

2018 Year:

CAR000265645 Gepaid: TSD EPA ID: CAT080013352

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

Direction Distance

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

percent

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

Regeneration, Organics Recovery Ect

0.02100 Tons:

Year: 2017

CAR000265645 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.025

Year: 2016

CAR000265645 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.03

Additional Info:

Year: 2017

Gen EPA ID: CAR000265645

Shipment Date: 20170609 Creation Date: 8/1/2018 18:31:11 Receipt Date: 20170614 Manifest ID: 009695272FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit: 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

CERS:

PROVIDENCE SAINT JOHN'S HEALTH CENTER Name:

Address: 2121 SANTA MONICA BLVD City, State, Zip: SANTA MONICA, CA 90404

Site ID: 399987

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

CERS ID: 10134292

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 39998

Site Name: Providence Saint John's Health Center

Violation Date: 04-13-2015

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

Section(s) 25299

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

Violation Notes: Failure to complete tank testing as identified in Monitoring Plan.

Violation Division: Santa Monica Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 05-08-2013

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

16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

of appropriate follow-up actions.

Violation Notes: Alarm conditions in April, 2013 not recorded.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 05-08-2013

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

Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating

Permit Application for Facility information and/or Tank information.

Violation Notes: Tank Information.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 06-23-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Business Plan Program - Operations/Maintenance - General
Violation Notes:

Maintain storage, 704 signage, shut off signage on Liq 02 tanks

Violation Division: Santa Monica Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-16-2017

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

16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours

that has been trained in the proper operation and maintenance of the

UST system by a designated operator (DO).

Direction Distance

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Notes: Tank Operator not included in training.

Santa Monica Fire Department Violation Division:

Violation Program: UST Violation Source: CERS.

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-01-2019

23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2644.1(a)(4)

Violation Description: Failure to notify the UPA 48 hours prior to testing.

Returned to compliance on 03/01/2019. L6 sensor replaced without Violation Notes:

notification.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 04-13-2015

23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank.

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 04/17/2015. Piping containment sump sensor

for Tank #4673 not functional.

Violation Division: Santa Monica Fire Department Violation Program: UST

Violation Source: CERS,

Site ID:

Providence Saint John's Health Center Site Name:

399987

Violation Date: 04-13-2015

23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Citation:

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 08/27/2015. Monitoring panel does not

activate audible alarm.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 04-11-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 05/11/2018.

Violation Notes: Violation Division: Santa Monica Fire Department

HMRRP Violation Program: Violation Source: CERS,

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2021

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36

months from the month of inspection.

Violation Notes: Returned to compliance on 04/13/2021. Monthly checklists not available

for November, December, 2018; January, 2019; July, November, 2020; and February, 2021. Submit copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" and all attachments, for the

last [enter #] months, and maintain copies of these monthly inspections on-site or at a readily available location, for 36 months.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 05-08-2013

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

16, Section(s) 2638(f)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 05/08/2013. T3 fill and piping sump sensors

(L7, L8) and generator transition sumps (L9, L11). Not resolvable.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 05-08-2013

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

Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating

Permit Application for Facility information and/or Tank information.

Violation Notes: Facility Information.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 09/13/2016. Due on 04/30/2016.

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 04-13-2015

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 08/27/2015. Possible failure at cap T-1.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 04-13-2015

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 04/13/2015. Boot attached to secondary

containment to prevent fuel from entering sump. Pipe integrtiy being

investigated.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-16-2019

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the

monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

davs.

Violation Notes: Returned to compliance on 03/30/2021. No monthly inspection reports

provided for July, Oct, Nov, Dec 2018 and Jan 2019; no O/O signature on reports; non-compliance with overfill/lld listed on P.1; no alarm history provided for 07/08/2019. (unsure of actual RTC Date/some

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

deficiencies unresolvable)

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-14-2020

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Failure to provide updated CERS submittal in 2019, 2020.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 04-13-2015

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

Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating

Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 09/03/2015. Provide confirmation of BOE

number resulting from change in ownership.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

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

16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to

inform the CUPA or any change in the designated UST operator(s) within

30 days after a change.

Violation Notes: Returned to compliance on 08/26/2016. 05/10/2016 statement date

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

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

16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to

the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 09/13/2016. Due on 04/23/2016.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Date: 03-15-2021

Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment

inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 04/19/2021. Owner/operator failed to submit

a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection and did not include legible copy of Alarm History. Submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to

the UPA within 30 days. Submit complete inspection results.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2018

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

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 03/15/2018. No monthly inspection records

for 12/2017 and 2/2018.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2018

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

16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 05/03/2018. Annual tank/line testing

performed late and not complete. Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Violation Division:

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-14-2020

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Distance Elevation

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Returned to compliance on 04/13/2021.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Violation Notes:

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 05-08-2013

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

16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid in

the event of a leak to drain into sump (i.e. failure to remove test

boot, pipe swelling).

Violation Notes: Returned to compliance on 05/08/2013. ALL test boots still attached.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-14-2020

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Not reported

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 05-08-2013

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2021

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Notes: Returned to compliance on 04/13/2021. Owner/Operator did not maintain

a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location. Provide documentation

demonstrating current facility employee training.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2021

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 03/15/2021. Visual inspections of the

single-walled piping associated with the boiler system in accordance with Monitoring Plan has not been performed and no inspection of ball

valves when high level alarms are present. Ensure all visual

inspections are performed and recorded.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 10/13/2016. T1

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

Citation: HSC 6.7 25290.1(c)(1) - California Health and Safety Code, Chapter

6.7, Section(s) 25290.1(c)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as

product-tight and compatible with the stored product.

Violation Notes: Returned to compliance on 10/13/2016. T3 piping sump replace ball

valve. Santa UST

Violation Division: Santa Monica Fire Department

Violation Source: CERS,

Violation Program:

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 04-13-2015

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Notes: Failure to satisfy both submittal requirements and operational

requirements. Started operation after modification w/out final

inspection.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 05-08-2013

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Not reported

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 10/13/2016. Overfill alarm bulb to be

replaced.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 04-13-2015

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

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and

maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 06/25/2015. Last documented training

3/26/13.

Violation Division: Santa Monica Fire Department Violation Program: UST

Violation Source: CERS,
Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-16-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/21/2020.

Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2021

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 04/20/2021. Overfill bulb is burned out

removing the visual alarm capability required for the specified overfill prevention requirement. Replace bulb for overfill alarm.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the

following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if

approved by the CUPA.

Violation Notes: Returned to compliance on 03/30/2016. No inspection record for July,

2015.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

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

16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to

inform the CUPA or any change in the designated UST operator(s) within

30 days after a change.

Violation Notes: Returned to compliance on 08/26/2016. 03/23/2016 statement date

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 04-13-2015

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

16, Section(s) 2638(f)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 04/13/2015. No certification stickers on

fill and piping containnment sump sensors and L11, L12.

Violation Division: Santa Monica Fire Department

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2018

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

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 03/15/2018. L-13 sensor not operational;

replaced during monitoring certification.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-14-2020

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 03/30/2021. No reports available for July,

November, 2020; No O/O signature on multiple reports; No reference to LLD through July, 2020; No reference to tank/line test. (unsure of RTC

Date/some deficiencies unresolvable)

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 10-13-2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Returned to compliance on 10/31/2019. Initial inspection performed

04/02/2019 with failures corrected 10/31/2019.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Violation Notes:

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 05-08-2013

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no

record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 05/08/2013. No alarm history reports

provided for February and April, 2013. No header on alarm history for July, 2012 and February and March, 2013. April, 2013 alarm condition

not reflected on report. Not resolvable.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2021

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: Failure to install a line leak detector (LLD).

Violation Notes: Returned to compliance on 09/07/2021. Owner/Operator did not install

LLD on pressurized piping system, specifically the return line associated with the boiler system (T-2) Line now captured under

TIUGA/APSA Program Submit plans for installation of LLD or demonstrate

compliance with APSA/TIUGA requirements.

Violation Division: Santa Monica Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

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

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan

Violation Notes: Returned to compliance on 09/28/2016. Provide updated UST Site

Monitoring Plan to reflect upgrade activity.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2018

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Only 2 people have received training (day/night shifts). No backup.

Violation Notes: Only 2 people have received training (day/night shifts). No

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-14-2020

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 12/14/2020. No visual inspection of boiler

lines October, 2018 to present. Santa Monica Fire Department

Violation Program: UST

Violation Program: US1
Violation Source: CERS,

Violation Division:

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2021

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 04/13/2021. The printout from the monitoring

panel confirms alarm conditions on 01/21/2019 (L1) and 01/29/.2021 (L10) with no supporting documentation. Provide copy of alarm log and maintenance records documenting corrective action in response to alarm

conditions.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/13/2016. Financial responsibility expired

02/2016.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-14-2020

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/21/2020.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-16-2019

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 01/20/2021. Monitoring Plan reflects annual

tank/line test not completed.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-14-2020

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 04/20/2021. Failure to maintain visual

alarm; overfill alarm bulb.

Violation Division: Santa Monica Fire Department

Violation Source: CERS,

Violation Program:

Site ID: 399987

Site Name: Providence Saint John's Health Center

UST

Violation Date: 04-13-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test Returned to compliance on 05/27/2015. Failure to submit Monitoring

Violation Notes: Returned to compliance on 05/27/2015. Failure to System Certification within 30 days of testing.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

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

16, Section(s) 2638(f)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 03/30/2016. L1 & L3

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-16-2019

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 04/13/2021.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2021

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: The CERS submittal for the UST program has not been Accepted and

permit expired 12/31/2019. Submit and/or maintain a complete and/or accurate UST Operating Permit Application, including for permit

renewal.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 04-13-2015

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 08/27/2015. Overfill alarm bulb is burned

out.

Violation Division: Santa Monica Fire Department

Map ID MAP FINDINGS Direction

Elevation

Distance

EPA ID Number Site Database(s)

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 12-16-2019

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: Failure to install a line leak detector (LLD).

Violation Notes: Returned to compliance on 09/07/2021. Boiler return line; line covered

under TIUGA/APSA program

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Providence Saint John's Health Center Site Name:

Violation Date: 12-16-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Returned to compliance on 04/20/2021. Replace bulb on overfill alarm. Violation Notes:

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-16-2017

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

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

> operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

EPA ID Number

are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

have been properly trained.

Violation Notes: Returned to compliance on 03/16/2017. No tape reading attached to

monthly report in May, 2016 and only 2 fill buckets inspection in

November and December, 2016.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2021

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

16, Section(s) 2638(d)

Violation Description: Failure to submit the Monitoring System Certification Form to the UPA

within 30 days of completion of the test.

Violation Notes: Returned to compliance on 04/20/2021. Owner/Operator did not submit

the Monitoring System Certification Form to the CUPA within 30 days of

completion of the test. Submit copy of the Monitoring System

Certification to the CUPA.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-31-2019

Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by

a certified service technician. Maintain records of secondary

containment testing for 36 months."

Violation Notes: Returned to compliance on 04/02/2019.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-15-2021

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 03/15/2021. Monthly checklists did not

reference non-compliance with leak detection requirements, compliance with tank/line tightness test, and have not been signed by Tank Owner/Operator within the prescribed timeframe. Ensure that DO is complying with all the requirements noted above. Submit copy of

compliant DO inspection record.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 399987

Site Name: Providence Saint John's Health Center

Violation Date: 03-30-2016

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 03/30/2016. no tape readings and incorrect

dates for monitoring system certification, spill bucket testing, and

secondary containment testing provided

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 10-31-2019

Violations Found: No

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

Eval Notes: overfill prevention equipment replacement & inspection

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Eval Date: 12-16-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Eval Notes: Eddie Paez, Regional Director of Operations & Oscar Simon, Assistant

Director-Environmental Services Providence Saint John s Health Center

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-23-2015

Violations Found: No

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

Eval Notes: primary piping test

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-24-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: secondary piping/initial sump tests
Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-28-2015

Violations Found: No

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

Eval Notes: final sump test

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-07-2021

Violations Found: No

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

Eval Notes: Transition of lines associated with boiler system to TIUGA/APSA

program; no longer part of UST system.

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No.

Violations Found: No

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

Eval Notes: Repair to exterior alarm scheduled but no technician on-site.

Eval Division: Los Angeles County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Jerahmy Farradzs, director of Environmental Service

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-02-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 and overfill prevention inspection

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Eddie Paez

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-16-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: test of temporary line prior to investigation

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-22-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: 2nd helium test upon exposure of piping
Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 04-10-2019

Violations Found: No

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

Eval Notes: tank/line tightness test

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-12-2017

Violations Found: No

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

Eval Notes: Repair to exterior alarm scheduled but determined that overfill alarm

for all tanks were functional. No repair/replacement performed.

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-17-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: helium test as part of investigation
Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-18-2017

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Violations Found: No

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

Eval Notes: Repair to exterior alarm scheduled but no technician on-site.

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Enforcement Action:

Site ID: 399987

Site Name: Providence Saint John's Health Center

Site Address: 2121 SANTA MONICA BLVD

Site City: SANTA MONICA

 Site Zip:
 90404

 Enf Action Date:
 05-22-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Monica Fire Department

Enf Action Program: UNSPEC Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: Jerehmy Farradz Entity Title: Not reported

Affiliation Address: 2121 Santa Monica Blvd.

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90404
Affiliation Phone: ,

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

Affiliation Address: 2121 Santa Monica Blvd.

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90404
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Paul Johnson

Entity Title: Director of Facilities/Clinical Engineering

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

Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner Entity Name: PAUL JOHNSON Entity Title: Not reported

Affiliation Address: 2121 Santa Monica Blvd.

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Affiliation City: Santa Monica

Affiliation State: ca

Affiliation Country: United States
Affiliation Zip: 90404

Affiliation Phone: (310) 829-8592,

Affiliation Type Desc: CUPA District

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: **Document Preparer Entity Name:** Paul Johnson **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Saint John's Health Center

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator Entity Name: PAUL JOHNSON Entity Title: Not reported

Affiliation Address: 2121 Santa Monica Blvd

Affiliation City: Santa Monica

Affiliation State: ca

Affiliation Country: United States
Affiliation Zip: 90404

Affiliation Phone: (310) 570-5630,

Affiliation Type Desc: Legal Owner

Entity Name: Providence Health & Services/Owner Contact: Paul Johnson

Entity Title: Not reported

Affiliation Address: 2121 Santa Monica Blvd.

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90404

Affiliation Phone: (310) 829-8592,

Affiliation Type Desc: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

EDR ID Number

Entity Name: PAUL JOHNSON 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: (714) 580-2793,

Affiliation Type Desc: UST Property Owner Name

Entity Name: Providence Saint John's Health Center

Entity Title: Not reported

Affiliation Address: 2121 Santa Monica Blvd .

Affiliation City: Santa Monica

Affiliation State: ca

Affiliation Country: United States
Affiliation Zip: 90404

Affiliation Phone: (310) 829-8592,

Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Address: 2121 SANTA MONICA BLVD. City, State, Zip: SANTA MONICA, CA 90404

Site ID: 64101

CERS ID: T10000000705

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4th Street, Suite 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

HWTS:

Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Address: 2121 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAR000265645
Inactive Date: 06/30/2020
Create Date: 09/02/2016

MAP FINDINGS Map ID

Direction Distance

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

S123079678

Last Act Date: 01/04/2021 Mailing Name: Not reported

Mailing Address: 2121 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 90404

PROVIDENCE ST JOHN'S HEALTH CENTER Owner Name:

Owner Address: 2121 SANTA MONICA BLVD

Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 90404

Contact Name: **PAUL**

2121 SANTA MONICA BLVD Contact Address:

Contact Address 2: Not reported

SANTA MONICA, CA 90404 City, State, Zip:

NAICS:

EPA ID: CAR000265645

Create Date: 2016-09-02 14:38:32.787

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2016-09-02 14:38:32.76700 2020-06-30 00:00:00 Inactive Date:

Facility Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Facility Address: 2121 SANTA MONICA BLVD

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

Facility State: CA Facility Zip: 90404

Name: SAINT JOHN'S HEALTH CENTER Address: 2121 SANTA MONICA BLVD

Address 2: Not reported

SANTA MONICA, CA 90404 City, State, Zip:

EPA ID: CAP000306654 06/29/2020 Inactive Date: 03/30/2020 Create Date: Last Act Date: 06/30/2020 Mailing Name: Not reported

Mailing Address: 2121 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 90404 Owner Name: SAINT JOHN'S MEDICAL CENTER Owner Address: 2121 SANTA MONICA BLVD

Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 90404 JERAHMY FARRADZS Contact Name: Contact Address: 2121 SANTA MONICA BLVD

Contact Address 2: Not reported

SANTA MONICA, CA 90404 City, State, Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

H67 SAINT JOHN'S HEALTH CENTER RCRA-SQG 1026171401
SSW 2121 SANTA MONICA BLVD CAP000306654

SSW 2121 SANTA MONICA BLVD 1/8-1/4 SANTA MONICA, CA 90404

0.129 mi.

679 ft. Site 6 of 8 in cluster H

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 20200330

Actual: Handler Name: SAINT JOHN'S HEALTH CENTER

155 ft Handler Address: 2121 S

155 ft. Handler Address: 2121 SANTA MONICA BLVD

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAP000306654
Contact Name: JERAHMY FARRADZS
Contact Address: SANTA MONICA BLVD
Contact City,State,Zip: SANTA MONICA, CA 90494

Contact Telephone: 310-829-8421
Contact Fax: Not reported

Contact Email: JERAHMY.FARRADZS@CROTHALL.COM

Contact Title: DIRECTOR OF EVS

EPA Region: 09
Land Type: County

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Mailing Address: SANTA MONICA BLVD
Mailing City, State, Zip: SANTA MONICA, CA 90494
Owner Name: SAINT JOHN'S MEDICAL CENTER

Owner Type: County

Operator Name: SAINT JOHN'S MEDICAL CENTER

Operator Type: County Short-Term Generator Activity: Yes 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:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

EDR ID Number

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

SAINT JOHN'S HEALTH CENTER (Continued)

1026171401

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20200330 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SAINT JOHN'S MEDICAL CENTER

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

Owner/Operator Address: 2121 SANTA MONICA BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SAINT JOHN'S MEDICAL CENTER

Legal Status: County
Date Became Current: 20200303
Date Ended Current: Not reported

Owner/Operator Address: 2121 SANTA MONICA BLVD Owner/Operator City,State,Zip: SANTA MONICA, CA 90404

MAP FINDINGS Map ID

Direction Distance

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

SAINT JOHN'S HEALTH CENTER (Continued)

1026171401

Owner/Operator Telephone: Not reported Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200330 Receive Date:

SAINT JOHN'S HEALTH CENTER Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 562211

NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

PROVIDENCE SAINT JOHN'S HEALTH CENTER H68

SSW 2121 SANTA MONICA BLVD 1/8-1/4 SANTA MONICA, CA 90404

0.129 mi.

Site 7 of 8 in cluster H 679 ft.

UST: Relative: Lower Name:

Address: 2121 SANTA MONICA BLVD Actual: SANTA MONICA, CA 90404 City, State, Zip: 155 ft.

Facility ID: Not reported

> Permitting Agency: Santa Monica Fire Department

CERSID: Not reported Latitude: 37.14814 Longitude: -119.644249

PROVIDENCE SAINT JOHN'S HEALTH CENTER Name:

PROVIDENCE SAINT JOHN'S HEALTH CENTER

Address: 2121 SANTA MONICA BLVD City, State, Zip: SANTA MONICA, CA 90404

Facility ID: Not reported

Permitting Agency: Santa Monica Fire Department

CERSID: 10134292 Latitude: 37.14814 Longitude: -119.644249 CA UST U004266176

N/A

Direction Distance

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

H69 PROVIDENCE SAINT JOHN'S HEALTH CENTER RCRA-SQG 1019327286 SSW 2121 SANTA MONICA BLVD. FINDS CAR000265645

1/8-1/4 SANTA MONICA, CA 90404 **ECHO**

0.129 mi.

679 ft. Site 8 of 8 in cluster H

Relative: RCRA-SQG:

Lower 20160811 Date Form Received by Agency: Handler Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER Actual:

Handler Address: 2121 SANTA MONICA BLVD. 155 ft.

SANTA MONICA, CA 90404 Handler City, State, Zip: EPA ID: CAR000265645 ARMAN KESHISHIAN Contact Name:

Contact Address: SANTA MONICA BLVD. Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-829-8489 Contact Fax: Not reported

Contact Email: ARMAN.KESHISHIAN@PROVIDENCE.ORG

Contact Title: **DIRECTOR OF FACILITIES**

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: SANTA MONICA BLVD. Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Owner Type: Private

Operator Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

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

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

Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

EDR ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

1019327286

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Legal Status: Private
Date Became Current: 20150901
Date Ended Current: Not reported

Owner/Operator Address: 2121 SANTA MONICA BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-8511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Legal Status: Private
Date Became Current: 20150901

MAP FINDINGS Map ID

Direction Distance

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

1019327286

EDR ID Number

Date Ended Current: Not reported

2121 SANTA MONICA BLVD Owner/Operator Address: Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-8511 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160811

PROVIDENCE SAINT JOHN'S HEALTH CENTER Handler Name: Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 62211

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110065773283

Click Here:

Environmental Interest/Information System:

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

STATE MASTER

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

ECHO:

1019327286 Envid: Registry ID: 110065773283

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110065773283

Name: SAINT JOHN'S HEALTH CENTER 2121 SANTA MONICA BLVD Address:

Direction Distance

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

PROVIDENCE SAINT JOHN'S HEALTH CENTER (Continued)

1019327286

City, State, Zip: SANTA MONICA, CA 90404

S100833508 K70 **COLORADO PLACE CA RESPONSE**

BROADWAY AND CLOVERFIELD CA ENVIROSTOR SE N/A 1/8-1/4 SANTA MONICA, CA 90404 **CA BOND EXP. PLAN**

0.136 mi. **CA CERS**

Site 1 of 4 in cluster K 719 ft.

Relative: RESPONSE:

Lower Name: COLORADO PLACE

BROADWAY AND CLOVERFIELD Address: Actual: SANTA MONICA, CA 90404 City, State, Zip: 152 ft.

Facility ID: 19490208 Site Type: State Response Site Type Detail: State Response or NPL

Acres: 15 National Priorities List: NO Cleanup Oversight Agencies: DTSC Lead Agency Description: * DTSC Project Manager: Not reported Supervisor: * Harlan Jeche Division Branch: Cleanup Chatsworth

300036 Site Code:

NONE SPECIFIED Site Mgmt. Req.:

Assembly: 50 Senate: 26

Special Program Status: Not reported Status: No Further Action 04/15/1991 Status Date:

Restricted Use: NO

Funding: Responsible Party

Latitude: 34.03 -118.4752 Longitude:

APN: NONE SPECIFIED

Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LANDFILL - DOMESTIC.

MANUFACTURING - METAL, MANUFACTURING - OTHER Potential COC: Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead

> TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI Nickel Nitric Acid

Xylenes Zinc

Confirmed COC: Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Nitric

Acid TPH-diesel TPH-gas 1,1,1-Trichloroethane (TCA Chromium III

Chromium VI Nickel TPH-MOTOR OIL Xylenes Zinc Trichloroethylene (TCE

Potential Description: SOIL, SV CAD981392939 Alias Name:

Alias Type: **EPA Identification Number**

Alias Name: 110033613454 EPA (FRS#) Alias Type: Alias Name: P33064 Alias Type: **PCode** Alias Name: 300036

Alias Type: Project Code (Site Code)

Alias Name: 19490208

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

MAP FINDINGS Map ID

Direction Distance

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

COLORADO PLACE (Continued)

S100833508

Completed Document Type: * Delisting Document

04/15/1991 Completed Date:

Site delisted via a PEA. Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 10/04/1990

Comments: SITE SCREENING DONE COLORADO PLACE IS ON THE BEP BACKLOG. EPA HAS

GIVEN THE SITE A NO FURTHER ACTION ON A SITE INVESTIGATION CONDUCTED

BY E&E FEDERAL INVESTIGATION TEAM. PRELIMINARY ENDANGERMENT

ASSESSMENT IS BEING COMPLETED.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/28/1990

PRELIM ASSESS DONE PRELIMINARY ENDANGERMENT ASSESSMENT(PEA) Comments:

COMPLETED. RECOMMEND NO FURTHER ACTION BASED ON PEA DUE TO NO SIGNIFICANT HAZARD OR THREAT TO PUBLIC HEALTH & THE ENVIRONMENT. EPA CONDUCTED AN INVESTI- GAITION AT COLORADO PLACE WHICH SUPPORTS A NO

FURTHER ACTION FOR THE SITE.

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: Not reported Schedule Due Date: Schedule Revised Date: Not reported

ENVIROSTOR:

COLORADO PLACE Name:

Address: **BROADWAY AND CLOVERFIELD** City, State, Zip: SANTA MONICA, CA 90404

Cleanup Chatsworth

Facility ID: 19490208 Status: No Further Action 04/15/1991 Status Date: 300036 Site Code: Site Type: State Response Site Type Detailed: State Response or NPL

Acres: 15 NPL: NO DTSC Regulatory Agencies: Lead Agency: **DTSC** Not reported Program Manager: Supervisor: * Harlan Jeche

Assembly: 50 Senate: 26

Division Branch:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mamt Reg: Funding: Responsible Party

Latitude: 34.03

MAP FINDINGS Map ID

Direction Distance

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

COLORADO PLACE (Continued)

S100833508

Longitude: -118.4752

APN: NONE SPECIFIED

AEROSPACE MANUFACTURING/MAINTENANCE, LANDFILL - DOMESTIC, Past Use:

MANUFACTURING - METAL, MANUFACTURING - OTHER

Potential COC: Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead

TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI Nickel Nitric Acid

Xvlenes Zinc

Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Nitric Confirmed COC:

Acid TPH-diesel TPH-gas 1,1,1-Trichloroethane (TCA Chromium III

Chromium VI Nickel TPH-MOTOR OIL Xylenes Zinc Trichloroethylene (TCE

Potential Description: SOIL, SV

Alias Name: CAD981392939

Alias Type: **EPA Identification Number**

Alias Name: 110033613454 Alias Type: EPA (FRS#) P33064 Alias Name: Alias Type: **PCode** Alias Name: 300036

Project Code (Site Code) Alias Type:

Alias Name: 19490208

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Delisting Document

Completed Date: 04/15/1991

Comments: Site delisted via a PEA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 10/04/1990

SITE SCREENING DONE COLORADO PLACE IS ON THE BEP BACKLOG. EPA HAS Comments:

GIVEN THE SITE A NO FURTHER ACTION ON A SITE INVESTIGATION CONDUCTED

BY E&E FEDERAL INVESTIGATION TEAM, PRELIMINARY ENDANGERMENT

ASSESSMENT IS BEING COMPLETED.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/28/1990

Comments: PRELIM ASSESS DONE PRELIMINARY ENDANGERMENT ASSESSMENT(PEA)

COMPLETED. RECOMMEND NO FURTHER ACTION BASED ON PEA DUE TO NO SIGNIFICANT HAZARD OR THREAT TO PUBLIC HEALTH & THE ENVIRONMENT. EPA CONDUCTED AN INVESTI- GAITION AT COLORADO PLACE WHICH SUPPORTS A NO

FURTHER ACTION FOR THE SITE.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COLORADO PLACE (Continued)

S100833508

EDR ID Number

CA BOND EXP. PLAN:

Reponsible Party: BACKLOG SITE CLEANUP PLANNING REPORT

Project Revenue Source Company: Not reported Project Revenue Source Addr: Not reported Project Revenue Source City,St,Zip: Not reported

Project Revenue Source Desc: This site is projected for cleanup by responsible parties with reimbursement to

DHS for staff and related costs. However, if the responsible parties fail to provide funding for cleanup, another source of funds will need to be

established.

Site Description: This site is a former "burn dump", which operated until the early 1950's. In

later years, the facility apparently accepted inert materials.

Hazardous Waste Desc: During core drilling prior to construction at the former "burn dump" site,

elevated levels of organic material and lead were encountered in the soil and in the upper saturated zone. It is believed most of the contaminated soil has been removed from the site and properly disposed of, in accordance with State

regulations.

Threat To Public Health & Env: The threat from this site is believed to be minimal. It is believed that most

of the contamination has already been removed from the site. The upper aquifer in the area is generally contaminated by organic solvents and is not used as a

public water supply.

Site Activity Status: DHS has required and the developer has provided a waste management plan for

dealing with hazardous substances during excavation. The proposed depth of the excavation would remove the majority of residual wastes from the landfill.

Materials exceedingDHS's standards are hazardous wastes and will be handled as Class 1 wastes; marginally contaminated waste will be taken to an appropriate

landfill.

CERS:

Name: COLORADO PLACE

Address: BROADWAY AND CLOVERFIELD City, State, Zip: SANTA MONICA, CA 90404

 Site ID:
 336256

 CERS ID:
 19490208

 CERS Description:
 State Response

Affiliation:

Affiliation Type Desc: Supervisor **Entity Name:** * Harlan Jeche **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: ,

71 BOSTON PROPERTIES RCRA NonGen / NLR 1024768954
ESE 2450 BROADWAY CAC002988842

1/8-1/4 SANTA MONICA, CA 90404

0.140 mi. 740 ft.

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20181112

Actual: Handler Name: BOSTON PROPERTIES

154 ft. Handler Address: 2450 BROADWAY

MAP FINDINGS Map ID Direction

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

BOSTON PROPERTIES (Continued)

SANTA MONICA, CA 90404

1024768954

Handler City, State, Zip:

EPA ID: CAC002988842 **GARRETT WRIGHT** Contact Name: 2450 BROADWAY Contact Address:

Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 424-330-3110 Contact Fax: Not reported

GWRIGHT@CONTRACTOR.BOSTONPROPERTIES.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 2450 BROADWAY

Mailing City, State, Zip: SANTA MONICA, CA 90404 Owner Name: **BOSTON PROPERTIES**

Owner Type: Other

Operator Name: **GARRETT WRIGHT**

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

MAP FINDINGS Map ID

Direction Distance

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

BOSTON PROPERTIES (Continued)

1024768954

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: 20181120 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: **GARRETT WRIGHT**

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 2450 BROADWAY

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 424-330-3110 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

BOSTON PROPERTIES Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 2450 BROADWAY

SANTA MONICA, CA 90404 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 424-330-3200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181112

BOSTON PROPERTIES Handler Name:

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

MAP FINDINGS Map ID

Direction Distance

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

BOSTON PROPERTIES (Continued)

1024768954

S101584439

N/A

CA SWEEPS UST

CA FID UST

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: 311224

NAICS Description: SOYBEAN AND OTHER OILSEED PROCESSING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

COLORADO PLACE K72 SE 2400 BROADWAY

1/8-1/4 SANTA MONICA, CA 90404

0.140 mi.

741 ft. Site 2 of 4 in cluster K

Relative: SWEEPS UST:

COLORADO PLACE Lower Name: Address: 2400 BROADWAY Actual: SANTA MONICA City: 153 ft.

Status: Active Comp Number: 39 Number: 3 Board Of Equalization: 44-010514 Referral Date: 01-12-90 Action Date: 01-12-90

Created Date: 01-12-90 Owner Tank Id: 039-01

19-033-000039-000001 SWRCB Tank Id:

Tank Status: Α 4000 Capacity: Active Date: 03-19-91 Tank Use: M.V. FUEL

STG: DIESEL Content: Number Of Tanks:

CA FID UST:

19011479 Facility ID: Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: 2400 BROADWAY Mailing Address 2: Not reported

Mailing City,St,Zip: SANTA MONICA 90404

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

COLORADO PLACE (Continued)

S101584439

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

K73 BEVERLY HILLS DUMP CA SWF/LF S111075788
SE 2400-2500 BROADWAY STREET N/A

1/8-1/4 SANTA MONICA, CA

0.140 mi.

741 ft. Site 3 of 4 in cluster K

Relative: LOS ANGELES CO. LF:
Lower Name: BEVERLY HILLS DUMP

Actual: Address: 2400-2500 BROADWAY STREET

153 ft. City, State, Zip: SANTA MONICA, CA

Site ID: 2241

Alt. Site Name: Water Garden; Santa Monica City Dump; Colorado Place

Alt. Address: 2401-2525 Colorado Avenue, Santa Monica, CA

Site Contact: Not reported Site Contact Phone: Not reported Site Email: Not reported Site Website: Not reported Unknown Site Type: Site SWIS Number: 19-AA-5349 Beginning Operation Date: 1923 **Ending Operation Date:** 1949

Local Enforcement Agency: Not reported

Maximun Depth Fill(Ft): 48

Permitted Capacity: Not reported Present Use: Commercial Remaining Capacity(Million): Not reported Status: Closed

Waste Accepted: Commercial; Inert; Residential

Hours of Operation: Not reported Disposal Area (Acre): 3.70000000

Detail As Of 01/2014:

Operator Name: City of Beverly Hills Public Works

Operator Address: 345 Foothill RD.

Operator City/State/Zip: Beverly Hills, CA 90210-3713

Operator Contact: John Garcia Operator Telephone: (310) 285-2460

Operator Email: JGarcia@beverlyhills.org

Owner Name: Mgm Grand

Owner Address: 2400-2500 Broadway Street

Owner City/State/Zip: Santa Monica, CA
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported

District: 3

Site Mailing Address: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

K74 CHEMOLD CO.- BROADWAY SEMS-ARCHIVE 1003879955 SSE 2308-2310 BROADWAY CA0000476655

1/8-1/4 SANTA MONICA, CA 90404

0.149 mi.

787 ft. Site 4 of 4 in cluster K

Relative: SEMS Archive:
Lower Site ID:

 Actual:
 EPA ID:
 CA0000476655

 151 ft.
 Name:
 CHEMOLD CO.- BROADWAY

Address: 2308-2310 BROADWAY
Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

 Cong District:
 27

 FIPS Code:
 06037

 FF:
 N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0905080

 EPA ID:
 CA0000476655

Site Name: CHEMOLD CO.- BROADWAY

0905080

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ: 1

Start Date: Not reported
Finish Date: 1996-09-20 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0905080

 EPA ID:
 CA0000476655

Site Name: CHEMOLD CO.- BROADWAY

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1994-07-29 04:00:00

 Finish Date:
 1994-07-29 04:00:00

 Qual:
 Not reported

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0905080

 EPA ID:
 CA0000476655

Site Name: CHEMOLD CO.- BROADWAY

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Direction Distance

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

CHEMOLD CO.- BROADWAY (Continued)

1003879955

Start Date: Not reported 1996-09-20 04:00:00 Finish Date:

Qual: N

Current Action Lead: EPA Perf

L75 **BAYOU INC DBA HELENS CYCLES RCRA NonGen / NLR** 1024828138 **ESE** 2501 BROADWAY CAL000359362

1/8-1/4 SANTA MONICA, CA 90404

0.149 mi.

788 ft. Site 1 of 2 in cluster L Relative: RCRA NonGen / NLR:

Lower 20101216 Date Form Received by Agency: Handler Name: BAYOU INC DBA HELENS CYCLES Actual:

Handler Address: 2501 BROADWAY 156 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404-3045

EPA ID: CAL000359362 Contact Name: JAY WOLFF Contact Address: 2501 BROADWAY

Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-829-1836 Contact Fax: 310-829-0870

Contact Email: ANJI@HELENSCYCLES.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 2501 BROADWAY

Mailing City, State, Zip: SANTA MONICA, CA 90404-3045

Yes

Nο

Owner Name: **BAYOU INC** Owner Type: Other Operator Name: JAY WOLFF Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes

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

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

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

BAYOU INC DBA HELENS CYCLES (Continued)

1024828138

Hazardous Secondary Material Indicator: Ν

Not reported Sub-Part K Indicator:

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 Not reported Permit Renewals Workload Universe: Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: 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 Handler Date of Last Change: 20180905

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: JAY WOLFF Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 2501 BROADWAY Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

310-829-1836 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner Owner/Operator Name: **BAYOU INC** Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

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

BAYOU INC DBA HELENS CYCLES (Continued)

1024828138

Owner/Operator Address: 2501 BROADWAY

Owner/Operator City,State,Zip: SANTA MONICA, CA 90404-3045

Owner/Operator Telephone: 310-453-8396
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20101216 Handler Name: BAYOU INC DBA HELENS CYCLES

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 45111

NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 M76
 PRECISION WORKS, INC
 RCRA NonGen / NLR
 1000172346

 ENE
 2610 SANTA MONICA BL.
 FINDS
 CAD982317927

 1/8-1/4
 SANTA MONICA, CA 90404
 ECHO

 0.155 mi.
 CA HAZNET

 816 ft.
 Site 1 of 4 in cluster M
 CA HWTS

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 19880226

Actual: Handler Name: PRECISION WORKS, INC

163 ft.Handler Address:2610 SANTA MONICA BL.Handler City, State, Zip:SANTA MONICA, CA 90404

EPA ID: CAD982317927

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2610 SANTA MONICA BL.
Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 213-453-5245
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRECISION WORKS, INC (Continued)

1000172346

Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

Mailing Address:12335 SANTA MONICA BL.#193Mailing City,State,Zip:LOS ANGELES, CA 90025

No

Owner Name: DAVID HEDMAN

Owner Type: Private

Operator Name: NOT REQUIRED

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

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

Active Site State-Reg Handler:

Federal Universal Waste:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Distance Elevation

Site Database(s) EPA ID Number

PRECISION WORKS, INC (Continued)

1000172346

EDR ID Number

Handler Date of Last Change:

Recognized Trader-Importer:

No
Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DAVID HEDMAN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 19880226

Handler Name: PRECISION WORKS, INC

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

PRECISION WORKS, INC (Continued)

1000172346

EDR ID Number

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

FINDS:

Registry ID: 110002792390

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000172346 Registry ID: 110002792390

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002792390

PRECISION WORKS, INC Name: 2610 SANTA MONICA BL. Address: City,State,Zip: SANTA MONICA, CA 90404

HAZNET:

Name: PRECISION WORKS, INC Address: 2610 SANTA MONICA BL.

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000 Contact: UNDELIVERABLE 93 FEE FORM

Telephone:

Mailing Name: Not reported

Mailing Address: 12335 SANTA MONICA BL.#193

2002 Year:

Gepaid: CAD982317927 TSD EPA ID: AZC950823111

CA Waste Code: 151 - Asbestos containing waste Disposal Method: D80 - Disposal, Land Fill

Tons: 0.67424

Year: 2001

Gepaid: CAD982317927 TSD EPA ID: AZC950823111

CA Waste Code: 151 - Asbestos containing waste

Disposal Method:

Tons: 4.214

1996 Year:

CAD982317927 Gepaid: TSD EPA ID: CAD044429835

CA Waste Code: 352 - Other organic solids D99 - Disposal, Other Disposal Method:

Direction Distance

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

PRECISION WORKS, INC (Continued)

1000172346

Tons: 0.65

1994 Year:

Gepaid: CAD982317927 TSD EPA ID: CAD981388952

CA Waste Code: Disposal Method: 0 Tons:

Year: 1994

Gepaid: CAD982317927 TSD EPA ID: CAD981388952 CA Waste Code: *** - Invalid waste code

Disposal Method: Tons: 0

1992 Year:

Gepaid: CAD982317927 TSD EPA ID: CAD990794133

151 - Asbestos containing waste CA Waste Code: D80 - Disposal, Land Fill Disposal Method:

Tons: 63.21

Year: 1992

Gepaid: CAD982317927 TSD EPA ID: NVT330010000

CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs

Disposal Method: Tons: 0.1

1992 Year:

Gepaid: CAD982317927 TSD EPA ID: CAL000027741

CA Waste Code: 151 - Asbestos containing waste Disposal Method: D80 - Disposal, Land Fill

0.8428 Tons:

Year: 1991

CAD982317927 Gepaid: TSD EPA ID: CAD981388952

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: 03 -Tons: 19.4

Year: 1991

CAD982317927 Gepaid: TSD EPA ID: CAD990794133

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: 03 -Tons:

> Click this hyperlink while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

2002 Year:

Distance

Elevation Site Database(s) EPA ID Number

PRECISION WORKS, INC (Continued)

1000172346

EDR ID Number

Gen EPA ID: CAD982317927

Shipment Date: 20020515

Creation Date: 7/17/2002 18:35:51 Receipt Date: 20020517 Manifest ID: 21787306 Trans EPA ID: CAD982317927 Trans Name: Not reported Trans 2 EPA ID: CAD982317927 Trans 2 Name: Not reported TSDF EPA ID: AZC950823111 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 151 - Asbestos-containing waste

Not reported

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.67424
Waste Quantity: 0.8
Quantity Unit: Y

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

Additional Info:

TSDF Alt Name:

Year: 1994

Gen EPA ID: CAD982317927

Shipment Date: 19940127

Creation Date: 10/19/1995 0:00:00 Receipt Date: Not reported Manifest ID: 90207846 Trans EPA ID: CAD982317927 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981388952 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons:0Waste Quantity:0Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19940127

Creation Date: 10/19/1995 0:00:00
Receipt Date: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PRECISION WORKS, INC (Continued)

1000172346

EDR ID Number

Manifest ID: 90207976 Trans EPA ID: CAD982317927 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981388952 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons:0Waste Quantity:0Quantity 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: 19940127

Creation Date: 10/19/1995 0:00:00 Receipt Date: Not reported 90207971 Manifest ID: Trans EPA ID: CAD982317927 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981388952 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported *** - Not reported Waste Code Description: Not reported RCRA Code: Meth Code: - Not reported

Quantity Tons:0Waste Quantity:0Quantity Unit:P

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

Additional Info:

Year: 1996

Gen EPA ID: CAD982317927

Shipment Date: 19961121

Creation Date: 5/20/1997 0:00:00

 Receipt Date:
 19961203

 Manifest ID:
 95299332

 Trans EPA ID:
 CAD982317927

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 CAD044429835

 Trans 2 Name:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PRECISION WORKS, INC (Continued)

1000172346

EDR ID Number

TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.65Waste Quantity:1300Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2001

Gen EPA ID: CAD982317927

Shipment Date: 20010928

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011004 Manifest ID: 20992188 CAD000628636 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZC950823111 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code:

Meth Code:
- Not reported
Quantity Tons:
4.214
Waste Quantity:
Quantity Unit:

Y

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

HWTS:

Name: PRECISION WORKS, INC Address: 2610 SANTA MONICA BL.

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

 EPA ID:
 CAD982317927

 Inactive Date:
 06/30/1993

 Create Date:
 06/17/1988

 Last Act Date:
 08/10/2004

 Mailing Name:
 Not reported

Mailing Address: 12335 SANTA MONICA BL.#193

Mailing Address 2: Not reported

Direction Distance

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

PRECISION WORKS, INC (Continued)

1000172346

EDR ID Number

LOS ANGELES, CA 900250000 Mailing City, State, Zip:

Owner Name: Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

Contact Name: **UNDELIVERABLE 93 FEE FORM**

Contact Address:

Contact Address 2: Not reported City, State, Zip: --, 99 --

JANE S JOHNSTON SCHWARZ 77 RCRA NonGen / NLR 1024746639 CAC002966411

East 1435 26TH ST #7

1/8-1/4 SANTA MONICA, CA 90404

0.167 mi. 882 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20180613

JANE S JOHNSTON SCHWARZ Handler Name: Actual:

1435 26TH ST #7 Handler Address: 162 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC002966411

Contact Name: JANE S JOHNSTON SCHWARZ

1435 26TH ST #7 Contact Address:

SANTA MONICA, CA 90404 Contact City, State, Zip:

Contact Telephone: 310-829-1087 Contact Fax: Not reported

Contact Email: JALBOR@BURNS-ENVIRO.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 1435 26TH ST #7 Mailing Address:

Mailing City, State, Zip: SANTA MONICA, CA 90404 Owner Name: JANE S JOHNSTON SCHWARZ

Owner Type: Other

Operator Name: JANE S JOHNSTON SCHWARZ

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

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

JANE S JOHNSTON SCHWARZ (Continued)

Closure Workload Universe:

1024746639

EDR ID Number

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:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180831 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JANE S JOHNSTON SCHWARZ

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1435 26TH ST #7

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-1087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance

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

JANE S JOHNSTON SCHWARZ (Continued)

1024746639

Owner/Operator Name: JANE S JOHNSTON SCHWARZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1435 26TH ST #7

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-1087 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180613

JANE S JOHNSTON SCHWARZ Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

78 **DOROTHEA WARREN** RCRA NonGen / NLR 1026822500 CAC003135464

NNE 2618 ARIZONA AVENUE, APT 1 1/8-1/4 SANTA MONICA, CA 90404 0.168 mi.

888 ft.

RCRA NonGen / NLR: Relative:

Higher Date Form Received by Agency: 20210820

DOROTHEA WARREN Handler Name: Actual:

2618 ARIZONA AVENUE, APT 1 172 ft. Handler Address: Handler City, State, Zip: SANTA MONICA, CA 90404

> EPA ID: CAC003135464 Contact Name: DOROTHEA WARREN

2618 ARIZONA AVENUE, APT 2 Contact Address: Contact City, State, Zip: SANTA MONICA, CA 90404 Contact Telephone: 310-493-0955

Contact Fax: Not reported

CSISNEROS@ROADRUNNER.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Distance
Elevation Site Database(s)

DOROTHEA WARREN (Continued)

1026822500

EDR ID Number

EPA ID Number

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: 2618 ARIZONA AVENUE, APT 2
Mailing City,State,Zip: SANTA MONICA, CA 90404
Owner Name: DOROTHEA WARREN

Owner Type: Other

Operator Name: DOROTHEA WARREN

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

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

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

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

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe: No

Distance Elevation Site

Site Database(s) EPA ID Number

DOROTHEA WARREN (Continued)

1026822500

EDR ID Number

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20210820 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DOROTHEA WARREN

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

Owner/Operator Address: 2618 ARIZONA AVENUE, APT 2
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-493-0955
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOROTHEA WARREN

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

Owner/Operator Address: 2618 ARIZONA AVENUE, APT 2
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-493-0955
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210820

Handler Name: DOROTHEA WARREN

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Direction Distance

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

DOROTHEA WARREN (Continued) 1026822500

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L79 **HEALTHSTAT ONSITE CLINIC HBO SANTA MONICA** RCRA NonGen / NLR 1025874890 CAL000448023

ESE 2500 BROADWAY STE 400

1/8-1/4 SANTA MONICA, CA 90404

0.171 mi.

902 ft. Site 2 of 2 in cluster L Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 20190806

HEALTHSTAT ONSITE CLINIC HBO SANTA MONICA Handler Name: Actual: Handler Address: 2500 BROADWAY STE 400 156 ft. Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAL000448023 Contact Name: JILL PATTON

Contact Address: 4651 CHARLOTTE PARK DR STE 300

Contact City, State, Zip: CHARLOTTE, NC 28217

Contact Telephone: 704-936-5546 Contact Fax: 866-757-4202

JILL.PATTON@HEALTHSTATINC.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 4651 CHARLOTTE PARK DR STE 300

CHARLOTTE, NC 28217 Mailing City, State, Zip: Owner Name: HEALTHSTAT WELLNESS INC

Owner Type: Other Operator Name: JILL PATTON Operator Type: Other

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

EDR ID Number

Active Site State-Reg Handler:

Distance
Elevation Site Database(s)

HEALTHSTAT ONSITE CLINIC HBO SANTA MONICA (Continued)

Not reported

EDR ID Number

EPA ID Number

1025874890

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20190910 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

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator:
Owner/Operator Name:
UILL PATTON
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 4651 CHARLOTTE PARK DR STE 300

No

Owner/Operator City, State, Zip: CHARLOTTE, NC 28217

Owner/Operator Telephone: 704-936-5546
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HEALTHSTAT WELLNESS INC

Legal Status: Other

Direction Distance

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

HEALTHSTAT ONSITE CLINIC HBO SANTA MONICA (Continued)

1025874890

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

Owner/Operator Address: 4651 CHARLOTTE PARK DR STE 300

Owner/Operator City, State, Zip: CHARLOTTE, NC 28217

Owner/Operator Telephone: 704-529-6161 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190806

Handler Name: HEALTHSTAT ONSITE CLINIC HBO SANTA MONICA Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621399

NAICS Description: OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N80 MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOO CA CERS HAZ WASTE S118236408 WNW 2201 WILSHIRE BLVD **CA HAZNET** N/A

1/8-1/4 SANTA MONICA, CA 90403 **CA CERS CA HWTS** 0.171 mi.

905 ft. Site 1 of 7 in cluster N

CERS HAZ WASTE:

Relative:

Higher WHOLE FOODS #23 SANTA MONICA Name:

2201 WILSHIRE BLVD Address: Actual: 195 ft. City, State, Zip: SANTA MONICA, CA 90403

85937 Site ID: CERS ID: 10510273

CERS Description: Hazardous Waste Generator

HAZNET:

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET SMC 23 Name:

Address: 2201 WILSHIRE BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 912031364

Contact: **DEBORA SANCHES**

5104287078 Telephone:

MAP FINDINGS Map ID Direction

Distance

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

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Mailing Name: Not reported 207 GOODE AVE Mailing Address:

2019 Year:

Gepaid: CAL000397839 TSD EPA ID: CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.13450

2019 Year:

Gepaid: CAL000397839 TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

Tons: 0.86550

2019 Year:

Gepaid: CAL000397839 TSD EPA ID: CAD008364432

CA Waste Code: 791 - Liquids with pH <= 2

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

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

Tons: 0.00200

Year: 2018

Gepaid: CAL000397839 TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.93100

2018 Year:

CAL000397839 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.00800

Year: 2018

Gepaid: CAL000397839 TSD EPA ID: NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.00700

Year: 2017

Tons:

CAL000397839 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 181 - Other inorganic solid waste

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

EDR ID Number

Tons: 0.0675

Year: 2017

 Gepaid:
 CAL000397839

 TSD EPA ID:
 CAD008364432

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.029

Year: 2017

 Gepaid:
 CAL000397839

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.6845

Year: 2017

 Gepaid:
 CAL000397839

 TSD EPA ID:
 CAD008364432

CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.0015

<u>Click this hyperlink</u> while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014

Gen EPA ID: CAL000397839

Shipment Date: 20141217

 Creation Date:
 3/19/2015 22:14:50

 Receipt Date:
 20141223

 Receipt Date:
 20141223

 Manifest ID:
 007332950FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

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

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

Quantity Tons:0.002Waste Quantity:4Quantity Unit:P

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

Direction Distance

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

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Additional Code 5: Not reported

Shipment Date: 20141217

Creation Date: 3/19/2015 22:14:50 Receipt Date: 20141223 Manifest ID: 007332950FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.064 128 Waste Quantity: Quantity Unit:

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

Shipment Date: 20141217

Creation Date: 3/19/2015 22:14:50

Receipt Date: 20141223 Manifest ID: 007332950FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.0115 Waste Quantity: 23 Quantity Unit:

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

Additional Info:

Year: 2017

Gen EPA ID: CAL000397839

Shipment Date: 20171222

Direction Distance

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

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Creation Date: 8/10/2018 18:30:24 Receipt Date: 20180105 Manifest ID: 010146020FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D010

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

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

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Ρ Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171222

Creation Date: 10/16/2018 18:31:07

Receipt Date: 20171229 Manifest ID: 010146021FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported

Trans 2 Name: WORLD WIDE RECOVERY

TSDF EPA ID: AZR000515924 Trans Name: YUMA YES LLC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.062 Waste Quantity: 124 Quantity Unit:

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

Shipment Date: 20171222

Creation Date: 10/16/2018 18:31:07 Receipt Date: 20171229 Manifest ID: 010146021FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported

Trans 2 Name: WORLD WIDE RECOVERY

Direction Distance

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

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

TSDF EPA ID: AZR000515924 Trans Name: YUMA YES LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.0405 Waste Quantity: 81 **Quantity Unit:** Р

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

Shipment Date: 20171129

Creation Date: 6/28/2018 18:30:17

Receipt Date: 20171208 Manifest ID: 010145932FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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: 0.0315 Waste Quantity: 63 Quantity Unit:

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

Shipment Date: 20171129

Creation Date: 6/28/2018 18:30:17 Receipt Date: 20171208

Manifest ID: 010145932FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

Direction Distance

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

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

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

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

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

Shipment Date: 20171129

Creation Date: 6/28/2018 18:30:17 Receipt Date: 20171208 Manifest ID: 010145932FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

LA CHIQUITA TRUCKING Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0385 Waste Quantity: 77 Р Quantity Unit:

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

Shipment Date: 20171129 Not reported Creation Date: Receipt Date: Not reported 010145932FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 291 - Latex waste RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 340 Waste Quantity: Quantity Unit:

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

Direction Distance

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

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

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

Shipment Date: 20171129

Creation Date: 6/28/2018 18:30:17 Receipt Date: 20171208 Manifest ID: 010145932FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D010

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

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

Quantity Tons: 0.006 Waste Quantity: 12 Quantity Unit: Ρ Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171101

Creation Date: 5/30/2018 18:33:30

Receipt Date: 20171109 Manifest ID: 009376438FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

LA CHIQUITA TRUCKING Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.051 Waste Quantity: 102 Quantity Unit:

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

Shipment Date: 20171101

Creation Date: 5/30/2018 18:33:30

20171109 Receipt Date: Manifest ID: 009376438FLE

Direction Distance

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

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.0305 Waste Quantity: 61 Quantity Unit:

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

Additional Info:

Year: 2016

CAL000397839 Gen EPA ID:

Shipment Date: 20151207

Creation Date: 3/22/2016 22:15:58

Receipt Date: 20151214 Manifest ID: 008600314FLE 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: 331 - Off-specification, aged, or surplus organics

RCRA Code:

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

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

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

Shipment Date: 20151207

Creation Date: 3/22/2016 22:15:58 Receipt Date: 20151214

Manifest ID: 008600314FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Direction Distance

Elevation Site Database(s) EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

EDR ID Number

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: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20151207

 Creation Date:
 3/22/2016 22:15:58

 Receipt Date:
 20151214

 Manifest ID:
 008600314FLE

Trans EPA ID: 000000314PLE MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151207

 Creation Date:
 3/22/2016 22:15:58

 Receipt Date:
 20151214

 Manifest ID:
 008600314FLE

 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: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.032 Waste Quantity: 64 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151110 Creation Date: 1/19/2016 22:15:12 Receipt Date: 20151117 Manifest ID: 008600213FLE 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: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151110 Creation Date: 1/19/2016 22:15:12 Receipt Date: 20151117 Manifest ID: 008600213FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151110

Creation Date: 1/19/2016 22:15:12 Receipt Date: 20151117 Manifest ID: 008600213FLE 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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: 1 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: 20151110 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008600213FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: 1 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: 20151110

1/19/2016 22:15:12 Creation Date:

Receipt Date: 20151117

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Manifest ID: 008600213FLE 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: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 107 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151008

Creation Date: 12/18/2015 22:15:09

Receipt Date: 20151019 Manifest ID: 008506388FLE 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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D009

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105 Waste Quantity: 21 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

Additional Info:

Year: 2015

Gen EPA ID: CAL000397839

Shipment Date: 20151207

Creation Date: 3/22/2016 22:15:58 Receipt Date: 20151214

Manifest ID: 008600314FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0005 Quantity Tons: Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151207

Creation Date: 3/22/2016 22:15:58 Receipt Date: 20151214 Manifest ID: 008600314FLE 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: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151207

Creation Date: 3/22/2016 22:15:58

Receipt Date: 20151214 Manifest ID: 008600314FLE 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: 331 - Off-specification, aged, or surplus organics

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.032 Waste Quantity: 64 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151207

Creation Date: 3/22/2016 22:15:58

Receipt Date: 20151214 Manifest ID: 008600314FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151110 Creation Date: 1/19/2016 22:15:12 Receipt Date: 20151117 Manifest ID: 008600213FLE

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

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151110

Creation Date: 1/19/2016 22:15:12 Receipt Date: 20151117

Manifest ID: 008600213FLE 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

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151110

Creation Date: 1/19/2016 22:15:12

Receipt Date: 20151117 Manifest ID: 008600213FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

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: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0535 Waste Quantity: 107 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151110 Creation Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

EDR ID Number

 Receipt Date:
 Not reported

 Manifest ID:
 008600213FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151110

Creation Date: 1/19/2016 22:15:12

 Receipt Date:
 20151117

 Manifest ID:
 008600213FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151008

 Creation Date:
 12/18/2015 22:15:09

 Receipt Date:
 20151019

 Manifest ID:
 008506388FLE

 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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

EDR ID Number

Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 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

CERS:

Name: WHOLE FOODS #23 SANTA MONICA

Address: 2201 WILSHIRE BLVD SANTA MONICA, CA 90403 City,State,Zip:

Site ID: 85937 CERS ID: 10510273

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

11-15-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

12-04-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-10-2015

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

EDR ID Number

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Paper Inspection Report.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2018

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: David Terarakelyan, Store Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-18-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Adam Ramirez, store team leader
Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 85937

Facility Name: Whole Foods #23 Santa Monica

Env Int Type Code: HWG
Program ID: 10510273
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.033230 Longitude: -118.481370

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Mrs. Gooch's Natural Food Markets, Inc. DBA Whole Foods Market

Entity Title: Not reported

Affiliation Address: 6401 Hollis Street, Suite 150

Affiliation City: Emeryville

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94608 Affiliation Phone: (510) 428-7400,

Affiliation Type Desc: Operator

Mrs. Gooch's Natural Food Markets, Inc. DBA Whole Foods Market **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (310) 315-0662,

Affiliation Type Desc: **Document Preparer**

Entity Name: APTIM Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address **Entity Title:** Not reported Affiliation Address: P.O. Box 684786

Affiliation City: Austin Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 78768

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: Ms. Gooch's Natural Food Markets Inc., DBA Whole Foods Market

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:

CUPA District Affiliation Type Desc:

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Santa Monica Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Thelma Sass

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118236408

Entity Title: Not reported

Affiliation Address: 6401 Hollis Street, Suite 150

Affiliation City: Emeryville Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 94608 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Thelma Sass

Entity Title: Senior Compliance Manager

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

HWTS:

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET SMC 23 Name:

Address: 2201 WILSHIRE BLVD

Address 2: Not reported

SANTA MONICA, CA 90403 City, State, Zip:

EPA ID: CAL000397839 Inactive Date: Not reported Create Date: 06/13/2014 Last Act Date: 02/18/2021 Mailing Name: Not reported Mailing Address: 207 GOODE AVE Mailing Address 2: 7TH FLOOR

Mailing City, State, Zip: GLENDALE, CA 912031364

MRS GOOCH'S NATURAL FOOD MARKET INC Owner Name:

Owner Address: 207 GOODE AVE Owner Address 2: 7TH FLOOR Owner City, State, Zip: GLENDALE, CA 912031364

THELMA SASS Contact Name: Contact Address: 207 GOODE AVE. 7TH FLOOR Contact Address 2:

City, State, Zip: GLENDALE, CA 91423

NAICS:

EPA ID: CAL000397839

Create Date: 2014-06-13 08:39:19.627

NAICS Code: 446191

NAICS Description: Food (Health) Supplement Stores Issued EPA ID Date: 2014-06-13 08:39:19.62700

Inactive Date: Not reported

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET SMC 23 Facility Name:

Facility Address: 2201 WILSHIRE BLVD

Facility Address 2: Not reported Facility City: SANTA MONICA Facility County: Not reported

Facility State: CA Facility Zip: 90403

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

N81 MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOO RCRA NonGen / NLR 1024845075
WNW 2201 WILSHIRE BLVD CAL000397839

1/8-1/4 SANTA MONICA, CA 90403

RCRA NonGen / NLR:

0.171 mi.

Relative:

905 ft. Site 2 of 7 in cluster N

Higher Date Form Received by Agency: 20140613

Actual: Handler Name: MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET SMC 23

195 ft. Handler Address: 2201 WILSHIRE BLVD

Handler City, State, Zip: SANTA MONICA, CA 90403

EPA ID: CAL000397839

Contact Name: SP MAINTENANCE ATTN: PAULA CHAVEZ

Contact Address: 207 GOODE AVE, Contact City,State,Zip: GLENDALE, CA 91423

 Contact Telephone:
 818-501-8484

 Contact Fax:
 818-990-6078

Contact Email: SPALLMAINTENANCE@WHOLEFOODS.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Handler Activities

Not reported

Not reported

Not reported

State District:

Not reported

Mailing Address:

207 GOODE AVE

Mailing City, State, Zip: GLENDALE, CA 91203-1364

Owner Name: MRS GOOCH'S NATURAL FOOD MARKET INC

Owner Type: Other

Operator Name: SP MAINTENANCE ATTN: PAULA CHAVEZ

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:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

1024845075

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MRS GOOCH'S NATURAL FOOD MARKET INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 207 GOODE AVE

Owner/Operator City, State, Zip: GLENDALE, CA 91203-1364

Owner/Operator Telephone: 818-501-8484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SP MAINTENANCE ATTN: PAULA CHAVEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 207 GOODE AVE,
Owner/Operator City,State,Zip: GLENDALE, CA 91423

Owner/Operator Telephone: 818-501-8484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

1024845075

Historic Generators:

Receive Date: 20140613

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET SMC 23 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: FOOD (HEALTH) SUPPLEMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O82 BAY AREA SANTA MONICA SSE 2218 BROADWAY

1/8-1/4 SANTA MONICA, CA 90404

0.172 mi.

910 ft. Site 1 of 3 in cluster O

Relative: HIST UST:

Lower **BAY AREA SANTA MONICA** Name:

Address: 2218 BROADWAY Actual:

149 ft. City, State, Zip: SANTA MONICA, CA 90404

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000005155

Facility Type: Other

WHOLESALE PLUMBING Other Type:

Contact Name: BOB BARRY, BRANCH MANAGER

Telephone: 2138705396

Owner Name: **FAMILIAN PIPE & SUPPLY** 7651 WOODMAN AVENUE Owner Address: **VAN NUYS, CA 91402** Owner City, St, Zip:

Total Tanks: 0001

Tank Num: 001 Container Num: 99 Year Installed: 1980 Tank Capacity: 0008000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor **CA HIST UST**

U001563948

N/A

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

O83 NONE CA HIST UST S118413391

SSE 2218 BROADWAY STREET N/A
1/8-1/4 SANTA MONICA, CA 90404

0.172 mi.

910 ft. Site 2 of 3 in cluster O

Relative: HIST UST: Lower Name: NONE

Actual:Address:2218 BROADWAY STREET149 ft.City,State,Zip:SANTA MONICA, CA 90404

File Number: 000266D1

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000266D1.pdf

Region: Not reported Not reported Facility ID: Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

P84 SIGNET SM, LLC RCRA NonGen / NLR 1025829618
NNW 2501 WILSHIRE BLVD CAC003009172

1/8-1/4 SANTA MONICA, CA 90403

Site 1 of 2 in cluster P

0.180 mi. 950 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20190408

Actual: Handler Name: SIGNET SM, LLC

196 ft.Handler Address:2501 WILSHIRE BLVDHandler City, State, Zip:SANTA MONICA, CA 90403

 EPA ID:
 CAC003009172

 Contact Name:
 PHIL PETERS

 Contact Address:
 11911 SAN VICENTE BLVD STE 248

Contact City, State, Zip: LOS ANGELES, CA 90049

Contact Telephone: 310-476-3800
Contact Fax: Not reported

Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

SIGNET SM, LLC (Continued)

1025829618

State District Owner: Not reported State District: Not reported

Mailing Address:

Mailing City, State, Zip:

Owner Name:

11911 SAN VICENTE BLVD STE 248

LOS ANGELES, CA 90049

SIGNET SM, LLC / PHIL PETERS

Owner Type: Other
Operator Name: PHIL PETERS

Operator Type:
Other
Short-Term Generator Activity:
No
Importer Activity:
No
Mixed Waste Generator:
No
Transporter Activity:
No
Transfer Facility Activity:
No

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:

Not reported
20190626
No

Distance Elevation Site

on Site Database(s) EPA ID Number

SIGNET SM, LLC (Continued)

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SIGNET SM, LLC / PHIL PETERS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 11911 SAN VICENTE BLVD STE 248

Owner/Operator City, State, Zip: LOS ANGELES, CA 90049

Owner/Operator Telephone: 310-476-3800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PHIL PETERS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 11911 SAN VICENTE BLVD STE 248

Owner/Operator City, State, Zip: LOS ANGELES, CA 90049

Owner/Operator Telephone: 310-476-3800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190408

Handler Name: SIGNET SM, LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

EDR ID Number

1025829618

Direction Distance

Elevation Site Database(s) EPA ID Number

SIGNET SM, LLC (Continued)

1025829618

EDR ID Number

Evaluation Action Summary:

Evaluations: No Evaluations Found

P85 PHIL CARNEVALE RCRA NonGen / NLR 1025832422
NNW 2501 WILSHIRE BLVD CAC003011990

1/8-1/4 LOS ANGELES, CA 90403

RCRA NonGen / NLR:

Land Type:

0.180 mi.

Relative:

950 ft. Site 2 of 2 in cluster P

Higher Date Form Received by Agency: 20190425

Actual: Handler Name: PHIL CARNEVALE

196 ft.Handler Address:2501 WILSHIRE BLVDHandler City, State, Zip:LOS ANGELES, CA 90403

EPA ID: CAC003011990
Contact Name: PHIL CARNEVALE
Contact Address: 2501 WILSHIRE BLVD
Contact City, State, Zip: LOS ANGELES, CA 90403

Contact City, State, Zip: LOS ANGELE
Contact Telephone: 310-980-6831
Contact Fax: Not reported

Contact Email: CARNEVALEANDSONCONSTRUCTION@VERIZON.NET

Not reported

Contact Title: Not reported EPA Region: 09

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 2501 WILSHIRE BLVD
Mailing City,State,Zip: LOS ANGELES, CA 90403
Owner Name: PHIL CARNEVALE

Owner Type: Other

Operator Name: PHIL CARNEVALE

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: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PHIL CARNEVALE (Continued)

1025832422

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Indicator:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: PHIL CARNEVALE

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2501 WILSHIRE BLVD
Owner/Operator City, State, Zip: LOS ANGELES, CA 90403

Owner/Operator Telephone: 310-980-6831
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PHIL CARNEVALE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2501 WILSHIRE BLVD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PHIL CARNEVALE (Continued) 1025832422

Owner/Operator City, State, Zip: LOS ANGELES, CA 90403

Owner/Operator Telephone: 310-980-6831 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20190425 Receive Date:

Handler Name: PHIL CARNEVALE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Q86 THOMAS SUSKO MD INC 1024865114 RCRA NonGen / NLR SW 2021 SANTA MONICA BLVD STE 200E CAL000433683

1/8-1/4 SANTA MONICA, CA 90404

0.180 mi. 951 ft.

Site 1 of 18 in cluster Q RCRA NonGen / NLR: Relative:

Lower Date Form Received by Agency: 20180215

Handler Name: THOMAS SUSKO MD INC Actual:

2021 SANTA MONICA BLVD STE 200E Handler Address: 159 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404

CAL000433683 EPA ID: Contact Name: KAREN MULLEN

2021 SANTA MONICA BLVD STE 200E Contact Address:

Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-829-5557 Contact Fax: Not reported

KAREN@NEWVIEWMED.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THOMAS SUSKO MD INC (Continued)

1024865114

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address: 2021 SANTA MONICA BLVD STE 200E

Yes

Yes

Mailing City,State,Zip: SANTA MONICA, CA 90404
Owner Name: DR THOMAS SUSKO

Owner Type: Other

Operator Name: KAREN MULLEN

Operator Name: KAREN MULLEN
Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Universal Waste Indicator:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20180907

Distance Elevation Site

ion Site Database(s) EPA ID Number

THOMAS SUSKO MD INC (Continued)

1024865114

EDR ID Number

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: KAREN MULLEN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2021 SANTA MONICA BLVD STE 200E

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-5557
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DR THOMAS SUSKO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2021 SANTA MONICA BLVD STE 200E

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-5557
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180215

Handler Name: THOMAS SUSKO MD INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325414

NAICS Description: BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THOMAS SUSKO MD INC (Continued)

1024865114

CAL000216587

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q87 PACIFIC UROLOGY INSTITUTE MEDICAL GROUP 1024800068 RCRA NonGen / NLR

SW 2021 SANTA MONICA BLVD 1/8-1/4 SANTA MONICA, CA 90404

0.180 mi.

951 ft. Site 2 of 18 in cluster Q

Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency: 20000606

Handler Name: PACIFIC UROLOGY INSTITUTE MEDICAL GROUP Actual:

Handler Address: 2021 SANTA MONICA BLVD 159 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404-0000

EPA ID: CAL000216587

Contact Name: BERNARDA CAMPANA Contact Address: 2021 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404

310-828-8531 Contact Telephone: Contact Fax: 310-828-1273

Contact Email: PACIFICUROLOGY@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

2021 SANTA MONICA BLVD STE 510E Mailing Address: Mailing City, State, Zip: SANTA MONICA, CA 90404-2160

LESLIE M KAPLAN MD Owner Name:

Other Owner Type:

BERNARDA CAMPANA Operator Name:

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: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PACIFIC UROLOGY INSTITUTE MEDICAL GROUP (Continued)

1024800068

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LESLIE M KAPLAN MD

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2021 SANTA MONICA BL #510-E Owner/Operator City,State,Zip: SANTA MONICA, CA 90404-2219

Owner/Operator Telephone: 310-828-8531
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BERNARDA CAMPANA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2021 SANTA MONICA BLVD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC UROLOGY INSTITUTE MEDICAL GROUP (Continued)

1024800068

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-828-8531 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20000606 Receive Date:

Handler Name: PACIFIC UROLOGY INSTITUTE MEDICAL GROUP Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Q88 **MEDICAL CENTRE OF SANTA MONICA** RCRA-SQG 1000246743 SW 2021 SANTA MONICA BLVD CAD981414279 **FINDS**

1/8-1/4 SANTA MONICA, CA 90404 **ECHO** 0.180 mi. **CA EMI** 951 ft. Site 3 of 18 in cluster Q **CA HAZNET CA HWTS**

Relative:

Lower RCRA-SQG:

Date Form Received by Agency: 19860527 Actual:

Handler Name: MEDICAL CENTRE OF SANTA MONICA 159 ft.

Handler Address: 2021 SANTA MONICA BLVD SANTA MONICA, CA 90404 Handler City, State, Zip:

EPA ID: CAD981414279

ENVIRONMENTAL MANAGER Contact Name: 2021 SANTA MONICA BLVD Contact Address: Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 415-555-1212 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Other

Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

on Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

Mailing Address: 9777 WILSHIRE BLVD
Mailing City,State,Zip: BEVERYLY HILLS, CA 90212

Owner Name: MEDICAL CENTRE OF SANTA MONICA

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

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:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Distance Elevation Site

tion Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MEDICAL CENTRE OF SANTA MONICA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 19860527 Handler Name: MEDICAL CENTRE OF SANTA MONICA

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110009549382

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000246743 Registry ID: 110009549382

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009549382

Name: JAIME PARIS M D

2021 SANTA MONICA BLVD Address: SANTA MONICA, CA 90404 City,State,Zip:

EMI:

MEDICAL CENTER SANTA MONICA, H Name:

Address: 2021 SANTA MONICA

City,State,Zip: SANTA MONICA, CA 904040000

Year: 1990 County Code: 19 Air Basin: SC Facility ID: 70612 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

MEDICAL CENTRE OF SANTA MONICA Name:

Address: 2021 SANTA MONICA BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

Contact: CHARLIE REEVES
Telephone: 3103002200
Mailing Name: Not reported

Mailing Address: 1880 CENTURY PARK EAST STE 500

Year: 2014

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 4.8

Year: 2013

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 14

Year: 2012

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 12

Year: 2009

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 9.2

Year: 2008

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.4

Year: 2006

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste Disposal Method: D80 - Disposal, Land Fill

Tons: 4.214

Year: 2004

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

CA Waste Code: 151 - Asbestos containing waste Disposal Method: D80 - Disposal, Land Fill

Tons: 28.6552

Year: 2003

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste Disposal Method: D80 - Disposal, Land Fill

Tons: 5.0568

Year: 2002

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: Tons: 0

Year: 2002

 Gepaid:
 CAD981414279

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste Disposal Method: D80 - Disposal, Land Fill

Tons: 5.0568

<u>Click this hyperlink</u> while viewing on your computer to access 36 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1994

Gen EPA ID: CAD981414279

Shipment Date: 19941006

Creation Date: 10/17/1995 0:00:00

Receipt Date: 19941007 Manifest ID: 92229444 Trans EPA ID: CAD000048934 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000027741 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 21.07
Waste Quantity: 25
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Shipment Date: 19940801 3/26/1996 0:00:00 Creation Date: Receipt Date: 19940801 Manifest ID: 93011514 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 Meth Code: R01 - Recycler

Quantity Tons:0.18Waste Quantity:50Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAD981414279

Shipment Date: 20000718

Creation Date: 9/11/2000 0:00:00

Receipt Date: 20000721 Manifest ID: 99745467 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 2.5284
Waste Quantity: 3
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20000610

 Creation Date:
 8/9/2000 0:00:00

 Receipt Date:
 20000621

 Manifest ID:
 99889369

 Trans EPA ID:
 CAD073609893

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Trans Name:
Not reported
Trans 2 EPA ID:
CAR000017657
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD009007626
Trans Name:
Not reported
TSDF Alt EPA ID:
CAD009007626
TSDF Alt Name:
Not reported
Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:5.0568Waste Quantity:6Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000511

 Creation Date:
 7/12/2000 0:00:00

 Receipt Date:
 20000523

Manifest ID: 99582345 Trans EPA ID: CAD073609893 Not reported Trans Name: Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: CAD009007626 TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20000407 Creation Date: 6/7/2000 0:00:00 20000417 Receipt Date: Manifest ID: 99582392 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: CAD009007626 TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 5.0568 Waste Quantity: 6 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

1998 Year:

Gen EPA ID: CAD981414279

Shipment Date: 19980914 Creation Date: 11/2/1998 0:00:00 Receipt Date: 19980918

Manifest ID: 98059389 Trans EPA ID: CAD052606324 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H01 - Transfer Station

0.198 **Quantity Tons:** 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: 2012

Gen EPA ID: CAD981414279

Shipment Date: 20121109

Creation Date: 1/9/2013 22:15:34 Receipt Date: 20121112 Manifest ID: 001356066GBF Trans EPA ID: CAR000181891

Trans Name: **BDC SPECIAL WASTE SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626

AZUSA LAND RECLAMATION Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:12Waste Quantity:30Quantity Unit:Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAD981414279

 Shipment Date:
 20091130

 Creation Date:
 2/3/2010 18:30:35

 Receipt Date:
 20091208

 Manifest ID:
 000817858GBF

 Trans EPA ID:
 CAR000181891

Trans Name: BDC SPECIAL WASTE SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:6.4Waste Quantity:16Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090208

Creation Date: 3/31/2009 18:30:48

 Receipt Date:
 20090209

 Manifest ID:
 000819835GBF

 Trans EPA ID:
 CAR000181891

Trans Name: BDC SPECIAL WASTE SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 2.8

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Waste Quantity: 7
Quantity Unit: 7

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: 1996

Gen EPA ID: CAD981414279

Shipment Date: 19961203

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961213 Manifest ID: 96432148 Trans EPA ID: CAD052606324 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.187Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19960814 Creation Date: 5/30/1997 0:00:00 19960816 Receipt Date: Manifest ID: 96030371 Trans EPA ID: CAD052606324 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080011059 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.187Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960627 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960702 Manifest ID: 92696417 Trans EPA ID: CAD981455520 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000027741 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:1.6856Waste Quantity:2Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAD981414279

Shipment Date: 20060613

Creation Date: 8/24/2006 18:33:57

 Receipt Date:
 20060614

 Manifest ID:
 22661457

 Trans EPA ID:
 CAR000155317

 Trans Name:
 SPECIALIZED

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD009007626

Trans Name: AZUSA LAND RECLAMATION

TSDF Alt EPA ID: CAD009007626
TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Additional Info:

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Year: 2001

Gen EPA ID: CAD981414279

Shipment Date: 20011220 Creation Date: 2/20/2002 0:00:00 Receipt Date: 20020104 Manifest ID: 21243437 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.4214
Waste Quantity: 0.5
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010826

Creation Date: 10/23/2001 0:00:00

Receipt Date: 20010830 Manifest ID: 21243481 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Not reported Trans Name: TSDF Alt EPA ID: CAD009007626 TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

Not reported

4

9

13.3712

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:
 20010814

 Creation Date:
 10/3/2001 0:00:00

 Receipt Date:
 20010821

 Manifest ID:
 21243486

 Trans EPA ID:
 CAD073609893

 Trans Name:
 Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Not reported Trans Name: TSDF Alt EPA ID: CAD009007626 TSDF Alt Name: Not reported

151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428 Waste Quantity: Quantity Unit: Υ

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: 20010727

10/1/2001 0:00:00 Creation Date: Receipt Date: 20010801 20263421 Manifest ID: Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: CAD009007626

Not reported 151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428 Waste Quantity: Quantity Unit:

TSDF Alt Name:

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: 20010616

Creation Date: 8/24/2001 0:00:00 Receipt Date: 20010627 Manifest ID: 20667031 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: Not reported CAD009007626 TSDF Alt EPA ID:

TSDF Alt Name: Not reported Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Quantity Tons:0.8428Waste Quantity:1Quantity Unit:Y

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010609 Creation Date: 8/24/2001 0:00:00 Receipt Date: 20010615 Manifest ID: 20667063 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010502 7/10/2001 0:00:00 Creation Date: 20010510 Receipt Date: Manifest ID: 20667104 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported CAD009007626 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported Additional Code 5: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Shipment Date: 20010318 5/16/2001 0:00:00 Creation Date: Receipt Date: 20010322 Manifest ID: 20263443 Trans EPA ID: CAD073609893 Trans Name: Not reported CAR000017657 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 7.5852
Waste Quantity: 9
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2002

Gen EPA ID: CAD981414279

Shipment Date: 20021119

Creation Date: 2/25/2003 18:31:38

Receipt Date: 20021126 Manifest ID: 21884751 Trans EPA ID: CAR000017657 Trans Name: Not reported Trans 2 EPA ID: CAD073609893 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:4.214Waste Quantity:5Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20020718

Creation Date: 9/18/2002 18:32:45

 Receipt Date:
 20020725

 Manifest ID:
 21331973

 Trans EPA ID:
 CAD052606324

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000827758 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 261 - Not reported Waste Code Description:

RCRA Code: D009

Meth Code: - Not reported

Quantity Tons:2.45Waste Quantity:4900Quantity 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: 20020212 Creation Date: 3/7/2002 0:00:00 Receipt Date: Not reported Manifest ID: 21243416 Trans EPA ID: CAD073609893 Not reported Trans Name: CAR000017657 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported
Meth Code: - Not reported
- Not reported

Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20020204 Creation Date: 7/2/2002 18:31:06 Receipt Date: 20020213 Manifest ID: 21243416 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626

TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste

Not reported

Not reported

RCRA Code: Not reported

Trans Name:

TSDF Alt EPA ID:

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.8428Waste Quantity:1Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAD981414279

 Shipment Date:
 19991224

 Creation Date:
 2/15/2000 0:00:00

Receipt Date: 19991229 Manifest ID: 99583659 Trans EPA ID: CAD073609893 Trans Name: Not reported CAR000017657 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: CAD009007626 TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991130 2/1/2000 0:00:00 Creation Date: Receipt Date: 19991203 Manifest ID: 99755238 Trans EPA ID: CAD052606324 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons:0.561Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991130 Creation Date: 2/1/2000 0:00:00 Receipt Date: 19991203 Manifest ID: 99755238 Trans EPA ID: CAD052606324 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons:0.2375Waste Quantity:475Quantity 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: 19991130 4/4/2000 0:00:00 Creation Date: Receipt Date: 19991214 Manifest ID: 99755239 Trans EPA ID: CAD052606324 Trans Name: Not reported CAD981446156 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: AZD983473539 Trans Name: Not reported AZD983473539 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 261 - Not reported RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons:0.314Waste Quantity:285Quantity Unit:K

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 19991130

 Creation Date:
 4/4/2000 0:00:00

 Receipt Date:
 19991214

 Manifest ID:
 99755240

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

Quantity Unit:

1000246743

Trans EPA ID: CAD052606324 Trans Name: Not reported CAD981446156 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: AZD983473539 Trans Name: Not reported AZD983473539 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 261 - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.2755 Waste Quantity: 250

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: 19991130 Creation Date: 2/1/2000 0:00:00 Receipt Date: 19991203 Manifest ID: 99755238 Trans EPA ID: CAD052606324 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

H01 - Transfer Station Meth Code:

Quantity Tons: 0.051 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990912

Creation Date: 11/16/1999 0:00:00

Receipt Date: 19990917 Manifest ID: 99158660 Trans EPA ID: CAD073609893 Trans Name: Not reported CAR000017657 Trans 2 EPA ID: Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:3.3712Waste Quantity:4Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990822

Creation Date: 10/26/1999 0:00:00

Receipt Date: 19990827 Manifest ID: 99158644 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:1.6856Waste Quantity:2Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990820

Creation Date: 10/26/1999 0:00:00

Receipt Date: 19990827 Manifest ID: 99158615 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 2.5284
Waste Quantity: 3
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Additional Code 5: Not reported

Shipment Date: 19990725 Creation Date: 9/1/1999 0:00:00 Receipt Date: 19990729 Manifest ID: 99158610 Trans EPA ID: CAD073609893 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 4.214 Waste Quantity: **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAD981414279

Shipment Date: 20081023

Creation Date: 12/11/2008 18:30:37 Receipt Date: 20081031 Manifest ID: 000352011GBF Trans EPA ID: CAR000181891

BDC SPECIAL WASTE SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626

AZUSA LAND RECLAMATION Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4 Waste Quantity: 1 Quantity Unit: Υ

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:

Direction Distance

Elevation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Year: 2014

Gen EPA ID: CAD981414279

 Shipment Date:
 20140610

 Creation Date:
 8/12/2014 22:15:10

 Receipt Date:
 20140610

 Manifest ID:
 001356108GBF

 Trans EPA ID:
 CAR000114587

Trans Name: METAL CLAD INSULATION CORP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.4Waste Quantity:1Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20140422

 Creation Date:
 6/2/2014 22:15:08

 Receipt Date:
 20140422

 Manifest ID:
 010204321JJK

 Trans EPA ID:
 CAR000114587

Trans Name: METAL CLAD INSULATION CORP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:4.4Waste Quantity:11Quantity Unit:Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAD981414279

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Shipment Date: 20031208

8/24/2004 10:00:04 Creation Date:

Receipt Date: 20031210 Manifest ID: 23318812 Trans EPA ID: CAR000008367

SPECIALIZED ENVIRONMENTAL INC Trans Name:

Trans 2 EPA ID: CAR000017657

Trans 2 Name: BDC

TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

CAD009007626 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 0.8428 Waste Quantity: Quantity Unit: Υ

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: 20031122

Creation Date: 8/24/2004 10:00:04

Receipt Date: 20031210 Manifest ID: 23318801 Trans EPA ID: CAR000008367

Trans Name: SPECIALIZED ENVIRONMENTAL INC

Trans 2 EPA ID: CAR000017657

Trans 2 Name: BDC

TSDF EPA ID: CAD009007626

AZUSA LAND RECLAMATION Trans Name:

TSDF Alt EPA ID: CAD009007626 TSDF Alt Name: Not reported

151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 0.8428 Waste Quantity: 1 Quantity Unit: Additional Code 1:

Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031103 Creation Date: 8/5/2004 10:07:02 Receipt Date: 20031117 Manifest ID: 22661324 Trans EPA ID: CAR000008367

Trans Name: SPECIALIZED ENVIRONMENTAL INC

Trans 2 EPA ID: CAR000017657

BDC Trans 2 Name:

TSDF EPA ID: CAD009007626

Direction Distance

Elevation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Trans Name: ASUZA LAND RECLAMATION

TSDF Alt EPA ID: CAD009007626
TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.8428Waste Quantity:1Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20031020

 Creation Date:
 8/3/2004 15:02:31

 Receipt Date:
 20031023

 Manifest ID:
 22661315

 Trans EPA ID:
 CAR000008367

Trans Name: SPECIALIZED ENVIRONMENTAL INC

Trans 2 EPA ID: CAR000017557
Trans 2 Name: BDC

TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

TSDF Alt EPA ID: CAD009007626
TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.8428Waste Quantity:1Quantity Unit:Y

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20030929

 Creation Date:
 8/3/2004 7:33:04

 Receipt Date:
 20031003

 Manifest ID:
 22661310

 Trans EPA ID:
 CAR000008367

Trans Name: SPECIALIZED ENVIROMENTAL INC

Trans 2 EPA ID: CAR000017657

Trans 2 Name: BDC SPECIAL WASTE SERVICES

TSDF EPA ID: CAD009007626

Trans Name: ASUZA LAND RECLAMATION

TSDF Alt EPA ID: CAD009007626
TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

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: 20030808

Creation Date: 7/26/2004 18:31:36

Receipt Date: 20030812 Manifest ID: 22661271 CAR000008367 Trans EPA ID: Trans Name: Not reported CAR000017657 Trans 2 EPA ID: Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD009007626 TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt EPA ID:

TSDF Alt Name:

Year: 1993

Gen EPA ID: CAD981414279

Shipment Date: 19931209 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931210 Manifest ID: 92711671 Trans EPA ID: CAD982495608 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000027741 Trans Name: Not reported

Not reported Waste Code Description: 151 - Asbestos-containing waste

CAL000027741

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 21.07 25 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Shipment Date: 19931015 Creation Date: 9/13/1995 0:00:00 Receipt Date: 19931104 Manifest ID: 90797040 Trans EPA ID: CAD983604505 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000027741 Trans Name: Not reported CAL000027741 TSDF Alt EPA ID: TSDF Alt Name: Not reported

151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 1.6856 Waste Quantity: 2 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931008 Creation Date: 9/13/1995 0:00:00 Receipt Date: 19931008 Manifest ID: 92237121 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 R01 - Recycler Meth Code: **Quantity Tons:** 0.1944 Waste Quantity: 54 Quantity Unit: G Additional Code 1: Not reported

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930727 Creation Date: 9/11/1995 0:00:00 Receipt Date: 19930810 Manifest ID: 92592621 Trans EPA ID: CAD981424989 Trans Name: Not reported Trans 2 EPA ID: CAT000624247 Not reported Trans 2 Name: TSDF EPA ID: CAL000027741

Distance

Elevation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAL000027741

Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:1.6856Waste Quantity:2Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19930624 Shipment Date: Creation Date: 9/8/1995 0:00:00 Receipt Date: Not reported Manifest ID: 91045478 CAT000624247 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000027741 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 8.428
Waste Quantity: 10
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19930414 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930415 Manifest ID: 92592443 Trans EPA ID: CAT000624247 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000027741 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y

Direction Distance Elevation

on Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930305 Creation Date: 9/7/1995 0:00:00 Receipt Date: 19930312 Manifest ID: 92592436 CAT000624247 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000027741 TSDF EPA ID: Trans Name: Not reported CAL000027741 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930203 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930209 Manifest ID: 92592420 Trans EPA ID: CAD981455520 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000027741 Trans Name: Not reported TSDF Alt EPA ID: CAL000027741 TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:25.284Waste Quantity:30Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19930127

 Creation Date:
 9/15/1995 0:00:00

 Receipt Date:
 19930202

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Manifest ID: 92592417 Trans EPA ID: CAD981424989 Trans Name: Not reported Trans 2 EPA ID: CAT000624247 Trans 2 Name: Not reported CAL000027741 TSDF EPA ID: Trans Name: Not reported CAL000027741 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

0.8428

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Not reported

Not reported

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930126 Creation Date: 9/15/1995 0:00:00 Receipt Date: 19930128 Manifest ID: 92592418 Trans EPA ID: CAD981455520 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000027741 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Quantity Tons:

Year: 1995

Gen EPA ID: CAD981414279

Shipment Date: 19950302

 Creation Date:
 3/29/1996 0:00:00

 Receipt Date:
 19950313

 Manifest ID:
 95021964

 Trans EPA ID:
 CAD052606324

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 MOD095038998

 Trans 2 Name:
 Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

EDR ID Number

TSDF EPA ID: AZD983473539 Trans Name: Not reported TSDF Alt EPA ID: AZD983473539 TSDF Alt Name: Not reported Waste Code Description: 261 - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.175 Waste Quantity: 350

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19950215

Creation Date: 3/29/1996 0:00:00

Receipt Date: 19950216 Manifest ID: 95237438 Trans EPA ID: CAD980584510 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD983473539 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 261 - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.7515Waste Quantity:682Quantity Unit:K

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:

Quantity Unit:

Year: 2013

Gen EPA ID: CAD981414279

Shipment Date: 20131204

 Creation Date:
 2/24/2014 22:15:07

 Receipt Date:
 20131205

 Manifest ID:
 010204330JJK

 Trans EPA ID:
 CAR000181891

Trans Name: BDC SPECIAL WASTE SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 14 Waste Quantity: 35 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAD981414279

Shipment Date: 20040823 Creation Date: 1/6/2005 18:30:52 Receipt Date: 20040824 Manifest ID: 23318940 Trans EPA ID: CAR000155317

SPECIALIZED ENVIRONMENTAL INC Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

CAD009007626 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 0.8428 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040727 Creation Date: 1/6/2005 9:07:07 Receipt Date: 20040727 Manifest ID: 23318921 Trans EPA ID: CAR000017657

Trans Name: **BDC SPECIAL WASTE SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009007626 TSDF EPA ID:

AZUSA LAND RECLAMATION Trans Name:

TSDF Alt EPA ID: CAD009007626 TSDF Alt Name: Not reported

151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 26.9696 Waste Quantity: 32

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040114 Creation Date: 8/13/2004 7:53:20 Receipt Date: 20040120 Manifest ID: 23318829 Trans EPA ID: CAR000008367 Trans Name: SPECIALIZED ENVIRO

Trans 2 EPA ID: CAR000017657 Trans 2 Name: **BDC SWS** TSDF EPA ID: CAD009007626

AZUSA LAND RECLAMATION Trans Name:

TSDF Alt EPA ID: CAD009007626 TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

MEDICAL CENTRE OF SANTA MONICA Name:

Address: 2021 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

EPA ID: CAD981414279 Inactive Date: 06/30/2014 06/29/1990 Create Date: 12/18/2019 Last Act Date: Mailing Name: Not reported

Mailing Address: 1880 CENTURY PARK EAST STE 500

Mailing Address 2: Not reported

Mailing City, State, Zip: LOS ANGELES, CA 900674332

Owner Name: MEDICAL CENTER OF SANTA MONICA 1880 CENTURY PARK EAST STE 500 Owner Address:

Owner Address 2: Not reported

LOS ANGELES, CA 900670000 Owner City, State, Zip:

Contact Name: SHAWN SAVAGE

Contact Address: 1880 CENTURY PARK EAST STE 500

Contact Address 2: Not reported

City, State, Zip: LOS ANGELES, CA 90067

NAICS:

EPA ID: CAD981414279

Create Date: 2002-03-14 16:36:26.000

NAICS Code: 23332

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MEDICAL CENTRE OF SANTA MONICA (Continued)

1000246743

NAICS Description: Commercial and Institutional Building Construction

Issued EPA ID Date: 1990-06-29 00:00:00 2014-06-30 00:00:00 Inactive Date:

Facility Name: MEDICAL CENTRE OF SANTA MONICA

Facility Address: 2021 SANTA MONICA BLVD

Facility Address 2: Not reported Facility City: SANTA MONICA Facility County: Not reported

Facility State: CA

904040000 Facility Zip:

Q89 **MEDICAL CENTRE SANTA MONICA** RCRA NonGen / NLR 1026719814 SW 2021 SANTA MONICA BLVD CAC003108473

1/8-1/4 SANTA MONICA, CA 90040

0.180 mi.

951 ft. Site 4 of 18 in cluster Q Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20210304 Handler Name: MEDICAL CENTRE SANTA MONICA

Actual: Handler Address: 2021 SANTA MONICA BLVD 159 ft.

Handler City, State, Zip: SANTA MONICA, CA 90040

> EPA ID: CAC003108473 Contact Name: STEPHEN MASTRO Contact Address: 2021 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90040

Contact Telephone: 310-300-2200 Contact Fax: Not reported

Contact Email: SMASTRO@HELDPROPERTIES.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: 1880 CENTURY PARK EAST STE 500

Mailing City, State, Zip: LOS ANGELES, CA 90067

Owner Name: **ROBERT HELD**

Owner Type: Other

STEPHEN MASTRO Operator Name:

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: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Distance
Elevation Site Database(s)

MEDICAL CENTRE SANTA MONICA (Continued)

1026719814

EDR ID Number

EPA ID Number

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

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: 20210312 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT HELD

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2021 SANTA MONICA BLVD Owner/Operator City, State, Zip: SANTA MONICA, CA 90040

Owner/Operator Telephone: 310-300-2200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEDICAL CENTRE SANTA MONICA (Continued)

1026719814

Owner/Operator Indicator: Operator

STEPHEN MASTRO Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2021 SANTA MONICA BLVD Owner/Operator Address: SANTA MONICA, CA 90040 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 310-300-2200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210304 Handler Name: MEDICAL CENTRE SANTA MONICA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 332321

NAICS Description: METAL WINDOW AND DOOR MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q90 RCRA-SQG 1000598195 **JAIME PARIS M D** SW 2021 SANTA MONICA BLVD CAD983622416

1/8-1/4 SANTA MONICA, CA 90404

0.180 mi.

951 ft. Site 5 of 18 in cluster Q

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19920309

Handler Name: JAIME PARIS M D Actual:

2021 SANTA MONICA BLVD Handler Address: 159 ft. Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAD983622416 Contact Name: LIZANNE CHANCE

Contact Address: 2021 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-828-4575 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Sit

Site Database(s) EPA ID Number

JAIME PARIS M D (Continued)

1000598195

EDR ID Number

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address:2021 SANTA MONICA BLVDMailing City,State,Zip:SANTA MONICA, CA 90404

Owner Name: JAIME PARIS M D

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JAIME PARIS M D (Continued)

1000598195

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: 20020627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JAIME PARIS M D

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

2021 SANTA MONICA BLV STE 650E Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-828-4575 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19920309 Receive Date:

Handler Name: JAIME PARIS M D

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621112

OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS NAICS Description:

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

Elevation Site **EPA ID Number** Database(s)

Q91 PROVIDENCE MEDICAL INSTITUTE HEMOTOLOGY & ONCOLOGY RCRA NonGen / NLR 1024854595 CAL000415915

SW 2021 SANTA MONICA BLVD 1/8-1/4 SANTA MONICA, CA 90404

0.180 mi.

951 ft. Site 6 of 18 in cluster Q

Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency: 20160404

PROVIDENCE MEDICAL INSTITUTE HEMOTOLOGY & ONCOLOGY SANTA MONICA Handler Name: Actual:

Handler Address: 2021 SANTA MONICA BLVD 159 ft. SANTA MONICA, CA 90404 Handler City, State, Zip:

EPA ID: CAL000415915 LINDA HONMA

Contact Name: Contact Address: 2021 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404-0000

Contact Telephone: 310-453-5654 Contact Fax: 310-453-6885

Contact Email: LINDA.HONMA@PROVIDENCE.ORG

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 Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2021 SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: PROVIDENCE ST. JOHN HEALTH CENTER

Owner Type: Other

Operator Name: LINDA HONMA

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: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

EDR ID Number

Distance
Elevation Site

PROVIDENCE MEDICAL INSTITUTE HEMOTOLOGY & ONCOLOGY SANTA MON (Continued) 1024854595

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20181001 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PROVIDENCE ST. JOHN HEALTH CENTER

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2021 SANTA MONICA BLVD Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 861-909-3627
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LINDA HONMA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2021 SANTA MONICA BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404-0000

Owner/Operator Telephone: 310-453-5654
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

EDR ID Number

EPA ID Number

Database(s)

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

PROVIDENCE MEDICAL INSTITUTE HEMOTOLOGY & ONCOLOGY SANTA MON (Continued) 1024854595

Historic Generators:

Receive Date: 20160404

PROVIDENCE MEDICAL INSTITUTE HEMOTOLOGY & ONCOLOGY SANTA MONICA Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q92 SAINT JOHN'S PHYSICIAN PARTNERS RCRA NonGen / NLR 1024873054 SW 2021 SANTA MONICA BLVD CAL000441703

1/8-1/4 SANTA MONICA, CA 90404

0.180 mi.

951 ft. Site 7 of 18 in cluster Q Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 20181211 SAINT JOHN'S PHYSICIAN PARTNERS Handler Name: Actual:

159 ft. Handler Address: 2021 SANTA MONICA BLVD Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAL000441703 Contact Name: **VERONICA BOURNE** Contact Address: 2021 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-453-5654 Contact Fax: 310-453-6885

VERONICA.BOURNE@PROVIDENCE.ORG Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2021 SANTA MONICA BLVD SANTA MONICA, CA 90404 Mailing City, State, Zip:

PROVIDENCE ST. JOHN HEALTH CENTER Owner Name:

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SAINT JOHN'S PHYSICIAN PARTNERS (Continued)

1024873054

Owner Type: Other

Operator Name: VERONICA BOURNE

Operator Type:
Operator Type:
Short-Term Generator Activity:
No
Importer Activity:
No
Mixed Waste Generator:
No
Transporter Activity:
No
Transfer Facility Activity:
Recycler Activity with Storage:
Small Quantity On-Site Burner Exemption:
No

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

No
Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported
Not reported
Not reported
202 GPRA Corrective Action Baseline:
No

Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20181220 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

No

SAINT JOHN'S PHYSICIAN PARTNERS (Continued)

1024873054

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

VERONICA BOURNE Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2021 SANTA MONICA BLVD Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-453-5654 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PROVIDENCE ST. JOHN HEALTH CENTER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2021 SANTA MONICA BLVD Owner/Operator Address: Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-453-5654 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20181211 Receive Date: Handler Name: SAINT JOHN'S PHYSICIAN PARTNERS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493

FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

93 BERKLEY EAST HEALTHCARE CENTER RCRA NonGen / NLR 1026817375
WSW 2021 ARIZONA AVE CAC003130129

WSW 2021 ARIZONA AVE 1/8-1/4 SANTA MONICA, CA 90404

0.181 mi. 957 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20210719

Actual: Handler Name: BERKLEY EAST HEALTHCARE CENTER
168 ft Handler Address: 2021 ARIZO

168 ft. Handler Address: 2021 ARIZONA AVE Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC003130129
Contact Name: BRIANNA MANSOURI
Contact Address: 2021 ARIZONA AVE
Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-962-5789
Contact Fax: Not reported

Contact Email: BRIANNAM@ASPENSKILLEDHEALTH.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:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Mailing Address: 2021 ARIZONA AVE
Mailing City,State,Zip: SANTA MONICA, CA 90404
Owner Name: ASPEN SKILLED HEALTH

Owner Type: Other

Operator Name: BRIANNA MANSOURI

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:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BERKLEY EAST HEALTHCARE CENTER (Continued)

1026817375

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20210719 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BRIANNA MANSOURI

Legal Status: Other

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

2021 ARIZONA AVE

Owner/Operator City,State,Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-962-5789
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ASPEN SKILLED HEALTH

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2021 ARIZONA AVE

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-5377
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BERKLEY EAST HEALTHCARE CENTER (Continued)

1026817375

Historic Generators:

Receive Date: 20210719 BERKLEY EAST HEALTHCARE CENTER Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 623110

NAICS Description: NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

VARADYNE INDUSTRIES, INC O94 RCRA NonGen / NLR 1000145802 South 2110 BROADWAY **FINDS** CAD044409696

1/8-1/4 SANTA MONICA, CA 90404 **ECHO**

0.183 mi.

965 ft. Site 3 of 3 in cluster O Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 19800818

Handler Name: VARADYNE INDUSTRIES, INC Actual:

149 ft. Handler Address: 2110 BROADWAY

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAD044409696

Contact Name: **ENVIRONMENTAL MANAGER**

Contact Address: 2110 BROADWAY

Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 213-829-2984 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Other Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: CA State District:

1520 CLOVERFIELD BLVD Mailing Address: Mailing City, State, Zip: SANTA MONICA, CA 90404 VARADYNE INDUSTRIES, INC Owner Name:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

VARADYNE INDUSTRIES, INC (Continued)

Universal Waste Destination Facility:

Federal Universal Waste:

1000145802

Owner Type: Private

Operator Name: VARADYNE INDUSTRIES, INC

No

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not on the Baseline

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

No

VARADYNE INDUSTRIES, INC (Continued)

1000145802

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: VARADYNE INDUSTRIES, INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1520 CLOVERFIELD BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VARADYNE INDUSTRIES, INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1520 CLOVERFIELD BLVD
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 213-829-2984
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19800818

Handler Name: VARADYNE INDUSTRIES, INC

Federal Waste Generator Description: Not a generator, verified

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334414

NAICS Description: ELECTRONIC CAPACITOR MANUFACTURING

NAICS Code: 334415

NAICS Description: ELECTRONIC RESISTOR MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19870615
Actual Return to Compliance Date: 19880101

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VARADYNE INDUSTRIES, INC (Continued)

1000145802

Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19870615
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:
Actual Return to Compliance Date:
Scheduled Compliance Date:
Not reported
Date of Request:
Not reported
Date Response Received:
Request Agency:
Not reported

FINDS:

Registry ID: 110002645763

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VARADYNE INDUSTRIES, INC (Continued)

1000145802

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000145802 Envid: Registry ID: 110002645763

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002645763

VARADYNE INDUSTRIES, INC Name: 2110 BROADWAY Address:

SANTA MONICA, CA 90404 City,State,Zip:

COLORADO PLACE SEMS-ARCHIVE 1003878857 95 **BROADWAY & 26TH ST** CAD981392939 **East**

1/8-1/4 SANTA MONICA, CA 90404

0.191 mi. 1011 ft.

Relative: SEMS Archive: Lower

Site ID: 0902309 EPA ID: CAD981392939 Actual: Name: COLORADO PLACE 159 ft. Address: **BROADWAY & 26TH ST**

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

Cong District: 27 FIPS Code: 06037 FF:

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 0902309 Site ID: EPA ID: CAD981392939 Site Name: **COLORADO PLACE**

NPL: N FF: Ν OU: 00 Action Code: VS Action Name:

ARCH SITE

SEQ:

Start Date: Not reported Finish Date: 1989-09-08 04:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse

Region: 09 Site ID: 0902309 EPA ID: CAD981392939 Site Name: **COLORADO PLACE**

NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

COLORADO PLACE (Continued)

1003878857

SEQ:

 Start Date:
 1986-03-01 05:00:00

 Finish Date:
 1986-03-01 05:00:00

 Qual:
 Not reported

 Current Action Lead:
 EPA Perf

 Region:
 09

 Site ID:
 0902309

 EPA ID:
 CAD981392939

 Site Name:
 COLORADO PLACE

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: Not reported
Finish Date: 1986-11-01 05:00:00

Qual:

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0902309

 EPA ID:
 CAD981392939

 Site Name:
 COLORADO PLACE

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 SI

 Action Name:
 SI

 SEQ:
 1

Start Date: Not reported
Finish Date: 1989-09-08 04:00:00

Qual: N
Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0902309

 EPA ID:
 CAD981392939

 Site Name:
 COLORADO PLACE

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 2

Start Date: Not reported
Finish Date: 1988-11-21 05:00:00

Qual: L

Current Action Lead: EPA Perf

Direction Distance

Elevation Site **EPA ID Number** Database(s)

M96 DIJAR CORP DBA AE GERMAN CAR SERVICE RCRA NonGen / NLR 1024825686 CAL000351882

ENE 2633 SANTA MONICA BLVD SANTA MONICA, CA 90404 1/8-1/4

0.193 mi.

Relative:

1017 ft. Site 2 of 4 in cluster M

RCRA NonGen / NLR: Higher 20100421 Date Form Received by Agency:

Handler Name: DIJAR CORP DBA AE GERMAN CAR SERVICE Actual: Handler Address:

2633 SANTA MONICA BLVD 167 ft. SANTA MONICA, CA 90404-0000 Handler City, State, Zip:

EPA ID: CAL000351882

JAROSLV MATEJOVSKY Contact Name: Contact Address: 2633 SANTA MONICA BLVD Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-828-8700 Contact Fax: 310-828-2300

Contact Email: AE.GERMAN@HOTMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2633 SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90404-0000

Owner Name: **DIJAR CORP** Owner Type: Other

Operator Name: JAROSLV MATEJOVSKY

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

EDR ID Number

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DIJAR CORP DBA AE GERMAN CAR SERVICE (Continued)

1024825686

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
DIJAR CORP
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2633 SANTA MONICA BLVD
Owner/Operator City,State,Zip: SANTA MONICA, CA 90404-0000

Owner/Operator Telephone: 310-828-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAROSLV MATEJOVSKY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2633 SANTA MONICA BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-828-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIJAR CORP DBA AE GERMAN CAR SERVICE (Continued)

1024825686

Historic Generators:

20100421 Receive Date: DIJAR CORP DBA AE GERMAN CAR SERVICE Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

DIJAR CORP DBA AE GERMAN CAR SERVICE CA CERS HAZ WASTE \$121018882

M97 **ENE 2633 SANTA MONICA BLVD CA HAZNET** N/A 1/8-1/4 SANTA MONICA, CA 90404 **CA CERS** 0.193 mi. **CA HWTS**

1017 ft. Site 3 of 4 in cluster M

CERS HAZ WASTE: Relative: Higher

AE GERMAN CAR SERVICE Name: Address: 2633 SANTA MONICA BLVD Actual: 167 ft. City, State, Zip: SANTA MONICA, CA 90404

Site ID: 3317 CERS ID: 10169913

Hazardous Waste Generator **CERS** Description:

HAZNET:

DIJAR CORP DBA AE GERMAN CAR SERVICE Name:

2633 SANTA MONICA BLVD Address:

Address 2: Not reported

SANTA MONICA, CA 904040000 City, State, Zip:

Contact: JAROSLV MATEJOVSKY

Telephone: 3108288700 Mailing Name: Not reported

Mailing Address: 2633 SANTA MONICA BLVD

2019 Year:

CAL000351882 Gepaid: TSD EPA ID: AZR000520304

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

DIJAR CORP DBA AE GERMAN CAR SERVICE (Continued)

S121018882

EDR ID Number

Tons: 0.05000

Year: 2018

 Gepaid:
 CAL000351882

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02750

Year: 2017

 Gepaid:
 CAL000351882

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0825

Year: 2016

 Gepaid:
 CAL000351882

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0275

Year: 2016

 Gepaid:
 CAL000351882

 TSD EPA ID:
 CAD099452708

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.152

Additional Info:

Year: 2017

Gen EPA ID: CAL000351882

Shipment Date: 20171012

Creation Date: 5/30/2018 18:31:28

Receipt Date: 20171016

Manifest ID: 017821193JJK

Trans EPA ID: CAL000390581

Trans Name: A-1 OIL RECYCLING LLC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275 Waste Quantity: 55

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIJAR CORP DBA AE GERMAN CAR SERVICE (Continued)

S121018882

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170711

Creation Date: 5/17/2018 18:32:00

Receipt Date: 20170721 Manifest ID: 017163926JJK Trans EPA ID: CAL000390581

Trans Name: A 1 OIL RECYCLING LLC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

US ECOLOGY VERNON INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

Not reported RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275 Waste Quantity: 55 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20170302

Creation Date: 5/22/2017 18:30:25

Receipt Date: 20170306 Manifest ID: 016534690JJK Trans EPA ID: CAL000390581

Trans Name: A1 OIL RECYCLING, LLC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON, INC.

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275 Waste Quantity: 55 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DIJAR CORP DBA AE GERMAN CAR SERVICE (Continued)

S121018882

EDR ID Number

CERS:

Name:AE GERMAN CAR SERVICEAddress:2633 SANTA MONICA BLVDCity,State,Zip:SANTA MONICA, CA 90404

Site ID: 3317 CERS ID: 10169913

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-07-2019

Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-04-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Joao Bellodi, manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-22-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Paper Inspection Report.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2018

Violations Found: No

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DIJAR CORP DBA AE GERMAN CAR SERVICE (Continued)

S121018882

EDR ID Number

Eval Type: Routine done by local agency **Eval Notes:** Joao Bellodi, Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-30-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Santa Monica Fire Department **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

Coordinates:

Site ID: 3317

Facility Name: AE German Car Service

Env Int Type Code: **HWG** 10169913 Program ID: Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.034120 -118.473840 Longitude:

Affiliation:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 2633 Santa Monica Blvd

Affiliation City: Santa Monica

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90404 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** jaroslav matejovsky Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Affiliation Zip: Not reported Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** Jaroslav Matejovsky

Entity Title: Not reported

Affiliation Address: 2633 Santa monica Blvd

Affiliation City: Santa Monica

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 90404

Affiliation Phone: (310) 466-9757,

Direction Distance

Elevation Site Database(s) EPA ID Number

DIJAR CORP DBA AE GERMAN CAR SERVICE (Continued)

S121018882

EDR ID Number

Affiliation Type Desc: **Document Preparer Entity Name:** jaroslav matejovsky Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: AE German Car Service

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 828-8700,

Affiliation Type Desc: CUPA District

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90401
Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: Environmental Contact Entity Name: Jaroslav Matejovsky

Entity Title: Not reported

Affiliation Address: 2633 Santa Monica Blvd

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90404
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: AE German Car Service

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

HWTS:

Name: DIJAR CORP DBA AE GERMAN CAR SERVICE

Address: 2633 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

EPA ID: CAL000351882

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIJAR CORP DBA AE GERMAN CAR SERVICE (Continued)

S121018882

Inactive Date: Not reported 04/21/2010 Create Date: 09/04/2020 Last Act Date: Not reported Mailing Name:

Mailing Address: 2633 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904040000

Owner Name: DIJAR CORP

Owner Address: 2633 SANTA MONICA BLVD

Owner Address 2: Not reported

SANTA MONICA, CA 904040000 Owner City, State, Zip: Contact Name: JAROSLV MATEJOVSKY 2633 SANTA MONICA BLVD Contact Address:

Contact Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

NAICS:

EPA ID: CAL000351882

Create Date: 2010-04-21 14:16:38.237

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2010-04-21 14:16:37.72000

Inactive Date: Not reported

Facility Name: DIJAR CORP DBA AE GERMAN CAR SERVICE

2633 SANTA MONICA BLVD Facility Address:

Facility Address 2: Not reported Facility City: SANTA MONICA Facility County: Not reported

Facility State: CA

904040000 Facility Zip:

M98 **SIR SPEEDIE** RCRA NonGen / NLR 1024762543

ENE 2632 SANTA MONICA BLVD 1/8-1/4 LOS ANGELES, CA 90404

0.195 mi.

1031 ft. Site 4 of 4 in cluster M

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20180927

Handler Name: SIR SPEEDIE Actual:

167 ft. Handler Address: 2632 SANTA MONICA BLVD Handler City, State, Zip: LOS ANGELES, CA 90404

EPA ID: CAC002982405 Contact Name: JONAS REYNA

Contact Address: 2632 SANTA MONICA BLVD Contact City, State, Zip: LOS ANGELES, CA 90404

Contact Telephone: 310-298-3022 Contact Fax: Not reported

ANGEL.BETANCOURT@SAFETY-KLEEN.COM Contact Email:

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description: Not reported Non-Notifier:

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities CAC002982405

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SIR SPEEDIE (Continued) 1024762543

State District Owner: Not reported State District: Not reported

Mailing Address: 2632 SANTA MONICA BLVD Mailing City, State, Zip: LOS ANGELES, CA 90404

Owner Name: JONAS REYNA

Owner Type: Other

Operator Name: JONAS REYNA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Not reported
20181001
No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SIR SPEEDIE (Continued) 1024762543

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

JONAS REYNA Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2632 SANTA MONICA BLVD Owner/Operator City, State, Zip: LOS ANGELES, CA 90404

Owner/Operator Telephone: 310-298-3022 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: JONAS REYNA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2632 SANTA MONICA BLVD Owner/Operator Address: Owner/Operator City, State, Zip: LOS ANGELES, CA 90404

Owner/Operator Telephone: 310-298-3022 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20180927 Receive Date:

SIR SPEEDIE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SIR SPEEDIE (Continued) 1024762543

Evaluation Action Summary:

Evaluations: No Evaluations Found

N99 **WESTSIDE INTERNAL MEDICINE** RCRA NonGen / NLR 1025865950

2121 WILSHIRE BLVD 3RD FL LAB West 1/8-1/4 SANTA MONICA, CA 90403

0.197 mi.

1038 ft. Site 3 of 7 in cluster N

Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 19960801

Handler Name: WESTSIDE INTERNAL MEDICINE Actual:

195 ft. Handler Address: 2121 WILSHIRE BLVD 3RD FL LAB

Handler City, State, Zip: SANTA MONICA, CA 90403

EPA ID: CAL000129054 Contact Name: **DANILO TAPISPISAN**

2121 WILSHIRE BLVD 3RD FL LAB Contact Address:

Contact City, State, Zip: SANTA MONICA, CA 90403

Contact Telephone: 310-264-0762 310-829-3423 Contact Fax: Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

2121 WILSHIRE BLVD 3RD FL LAB Mailing Address: Mailing City, State, Zip: SANTA MONICA, CA 90403

WESTSIDE INTERNAL MEDICINE A MEDICA Owner Name:

Owner Type: Other

DANILO TAPISPISAN Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν CAL000129054

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

WESTSIDE INTERNAL MEDICINE (Continued)

1025865950

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 Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20190627 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WESTSIDE INTERNAL MEDICINE A MEDICA

No

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2121 WILSHIRE BLVD 3RD FL LAB

Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-264-0742
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DANILO TAPISPISAN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2121 WILSHIRE BLVD 3RD FL LAB

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTSIDE INTERNAL MEDICINE (Continued)

1025865950

EDR ID Number

Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-264-0762
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960801 Handler Name: WESTSIDE INTERNAL MEDICINE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Current Record:
Non Storage Recycler Activity:
Not reported
Electronic Manifest Broker:
Not reported
Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

No

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 N100
 2121 WILSHIRE HOLDINGS
 RCRA NonGen / NLR
 1026486818

 West
 2121 WILSHIRE HOLDINGS CO.
 CAC003092983

1/8-1/4 SANTA MONICA, CA 90403

0.197 mi.

1038 ft. Site 4 of 7 in cluster N

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20201116

Actual: Handler Name: 2121 WILSHIRE HOLDINGS

195 ft.Handler Address:2121 WILSHIRE HOLDINGS CO.Handler City, State, Zip:SANTA MONICA, CA 90403

EPA ID: CAC003092983
Contact Name: SAM MARDER
Contact Address: 8383 WILSHIRE BLVD.
Contact City, State, Zip: LOS ANGELES, CA 91211

Contact Telephone: 732-539-2503
Contact Fax: Not reported

Contact Email: SAM@BOLOURASSOCIATES.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

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s)

2121 WILSHIRE HOLDINGS (Continued)

1026486818

Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 8383 WILSHIRE BLVD. Mailing City, State, Zip: LOS ANGELES, CA 91211 Owner Name: 2121 WILSHIRE HOLDING CO.

Owner Type: Other

Operator Name: SAM MARDER

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

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: 20201117

Distance

Elevation Site Database(s) EPA ID Number

2121 WILSHIRE HOLDINGS (Continued)

1026486818

EDR ID Number

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: 2121 WILSHIRE HOLDING CO.

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 8383 WILSHIRE BLVD.
Owner/Operator City, State, Zip: LOS ANGELES, CA 91211

Owner/Operator Telephone: 732-539-2503
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAM MARDER

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 8383 WILSHIRE BLVD.
Owner/Operator City, State, Zip: LOS ANGELES, CA 91211

Owner/Operator Telephone: 732-539-2503
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201116

Handler Name: 2121 WILSHIRE HOLDINGS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236220

NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2121 WILSHIRE HOLDINGS (Continued)

1026486818

CAL000441446

Evaluation Action Summary:

Evaluations: No Evaluations Found

N101 UNIVERSITY FOOT AND ANKLE INSTITUTE RCRA NonGen / NLR 1024872798

2121 WILSHIRE BLVD STE 101 West 1/8-1/4 SANTA MONICA, CA 90403

0.197 mi.

1038 ft. Site 5 of 7 in cluster N

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20181204 Handler Name: UNIVERSITY FOOT AND ANKLE INSTITUTE Actual:

195 ft. Handler Address: 2121 WILSHIRE BLVD STE 101

SANTA MONICA, CA 90403 Handler City, State, Zip:

EPA ID: CAL000441446 Contact Name: **GUILIANA DEFILIPPI**

Contact Address: 2121 WILSHIRE BLVD STE 101 Contact City, State, Zip: SANTA MONICA, CA 90403

310-828-0011 Contact Telephone: Contact Fax: 310-828-2001

Contact Email: GUILIANA@FOOTANKLEINSTITUTE.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

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

2121 WILSHIRE BLVD STE 101 Mailing Address: Mailing City, State, Zip: SANTA MONICA, CA 90403 **BABOK BARAVARIAN** Owner Name:

Owner Type: Other

GUILIANA DEFILIPPI Operator Name:

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: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Distance
Elevation Site Database(s)

UNIVERSITY FOOT AND ANKLE INSTITUTE (Continued)

1024872798

EDR ID Number

EPA ID Number

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: GUILIANA DEFILIPPI

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2121 WILSHIRE BLVD STE 101
Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

 Owner/Operator Telephone:
 310-828-0011

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BABOK BARAVARIAN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 151 ESPARTA WAY

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSITY FOOT AND ANKLE INSTITUTE (Continued)

1024872798

Owner/Operator City, State, Zip: SANTA MONICA, CA 90402

Owner/Operator Telephone: 310-828-0011 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181204 Handler Name: UNIVERSITY FOOT AND ANKLE INSTITUTE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621391

NAICS Description: OFFICES OF PODIATRISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

N102 SURGERY CENTER OF THE PACIFIC RCRA NonGen / NLR 1025854882

West 2121 WILSHIRE BLVD CAC003118493

1/8-1/4 SANTA MONICA, CA 90403

0.197 mi.

1038 ft. Site 6 of 7 in cluster N RCRA NonGen / NLR: Relative:

Higher Date Form Received by Agency: 20190923 Handler Name: SURGERY CENTER OF THE PACIFIC Actual:

2121 WILSHIRE BLVD Handler Address: 195 ft.

Handler City, State, Zip: SANTA MONICA, CA 90403 EPA ID: CAC003035138 Contact Name: STEPHANIE CANADY

Contact Address: 2121 WILSHIRE BLVD Contact City, State, Zip: SANTA MONICA, CA 90403 Contact Telephone: 310-576-7267

Contact Fax: Not reported

ROBIN.BYBEE@NORTH-STATE.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

SURGERY CENTER OF THE PACIFIC (Continued)

1025854882

Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 2121 WILSHIRE BLVD Mailing City, State, Zip: SANTA MONICA, CA 90403

Owner Name: SURGERY CENTER OF THE PACIFIC

Owner Type: Other

Operator Name: STEPHANIE CANADY

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

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: 20190927

Distance

Elevation Site Database(s) EPA ID Number

SURGERY CENTER OF THE PACIFIC (Continued)

1025854882

EDR ID Number

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SURGERY CENTER OF THE PACIFIC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2121 WILSHIRE BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-576-7267
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: STEPHANIE CANADY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2121 WILSHIRE BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-576-7267
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190923 Handler Name: SURGERY CENTER OF THE PACIFIC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621111

NAICS Description: OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Distance

Elevation Site Database(s) EPA ID Number

SURGERY CENTER OF THE PACIFIC (Continued)

1025854882

EDR ID Number

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20210506
Handler Name: SURGERY CENTER OF THE PACIFIC

Handler Address: 2121 WILSHIRE BLVD
Handler City,State,Zip: SANTA MONICA, CA 90403
EPA ID: CAC003118493

Contact Name: STEPHANIE MARTINEZ
Contact Address: 2121 WILSHIRE BLVD
Contact City, State, Zip: SANTA MONICA, CA 90403

Contact Telephone: 310-576-7267
Contact Fax: Not reported

Contact Email: KAREN.SEDANO@NORTH-STATE.COM

Contact Title: Not reported EPA Region: 09

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 2121 WILSHIRE BLVD
Mailing City, State, Zip: SANTA MONICA, CA 90403

Owner Name: SURGERY CENTER OF THE PACIFIC

Owner Type: Other

Operator Name: STEPHANIE MARTINEZ

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SURGERY CENTER OF THE PACIFIC (Continued)

1025854882

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: STEPHANIE MARTINEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2121 WILSHIRE BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-576-7267
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SURGERY CENTER OF THE PACIFIC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2121 WILSHIRE BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-576-7267
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SURGERY CENTER OF THE PACIFIC (Continued)

1025854882

Historic Generators:

20210506 Receive Date: SURGERY CENTER OF THE PACIFIC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 621111

NAICS Description: OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20200727 SURGERY CENTER OF THE PACIFIC Handler Name:

Handler Address: 2121 WILSHIRE BLVD Handler City, State, Zip: SANTA MONICA, CA 90403

EPA ID: CAC003076556 Contact Name: MARINA GROYSMAN Contact Address: 2121 WILSHIRE BLVD Contact City, State, Zip: SANTA MONICA, CA 90403

Contact Telephone: 213-880-9697 Contact Fax: Not reported

MARINA.GROYSMAN@SMOG-ORTHO.NET Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 2121 WILSHIRE BLVD Mailing City, State, Zip: SANTA MONICA, CA 90403

Owner Name: SANTA MONICA SURGICAL PARTNERS LLC

Owner Type: Other

Operator Name: MARINA GROYSMAN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

SURGERY CENTER OF THE PACIFIC (Continued)

Treatment Storage and Disposal Type:

1025854882

EDR ID Number

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
202 GPRA Corrective Action Baseline:

No

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20200814 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SANTA MONICA SURGICAL PARTNERS LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

SURGERY CENTER OF THE PACIFIC (Continued)

1025854882

EDR ID Number

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2121 WILSHIRE BLVD
Owner/Operator City,State,Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-576-7267
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARINA GROYSMAN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2121 WILSHIRE BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20200727 Handler Name: SURGERY CENTER OF THE PACIFIC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621399

NAICS Description: OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

N103 **DANIEL RICHARDS** RCRA NonGen / NLR 1026485862 WNW 1138 23RD ST CAC003092006

1138 23RD ST

SANTA MONICA, CA 90403 1/8-1/4

RCRA NonGen / NLR:

0.198 mi.

Relative:

1043 ft. Site 7 of 7 in cluster N

Higher Date Form Received by Agency: 20201109

DANIEL RICHARDS

Handler Name: Actual: Handler Address: 202 ft.

SANTA MONICA, CA 90403 Handler City, State, Zip: EPA ID: CAC003092006 DANIEL RICHARDS Contact Name:

Contact Address: 1138 23RD ST Contact City, State, Zip: SANTA MONICA, CA 90403

Contact Telephone: 310-968-1264 Contact Fax: Not reported

Contact Email: KARLA@SUPERIORENV.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: 1138 23RD ST

Mailing City, State, Zip: SANTA MONICA, CA 90403

Owner Name: DANIEL RICHARDS

Owner Type: Other

DANIEL RICHARDS Operator Name: Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DANIEL RICHARDS (Continued)

1026485862

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20201117 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DANIEL RICHARDS

Legal Status: Other

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

1138 23RD ST

Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-968-1264
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DANIEL RICHARDS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1138 23RD ST

Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-968-1264
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

DANIEL RICHARDS (Continued)

1026485862

Historic Generators:

Receive Date: 20201109

Handler Name: DANIEL RICHARDS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R104 **UCLA HEMATOLOGY ONCOLOGY SANTA MONICA** RCRA NonGen / NLR 1024845284 SSW 2020 SANTA MONICA BLVD STE 600 CAL000398290

1/8-1/4 SANTA MONICA, CA 90404

0.200 mi.

1058 ft. Site 1 of 10 in cluster R Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20140630

Handler Name: UCLA HEMATOLOGY ONCOLOGY SANTA MONICA Actual:

151 ft. Handler Address: 2020 SANTA MONICA BLVD STE 600 Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAL000398290

Contact Name: **ROBERT NAVARRETE**

Contact Address: 2020 SANTA MONICA BLVD STE 600

Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-633-8400 Contact Fax: Not reported

Contact Email: RNAVARRETE@MEDNET.UCLA.EDU

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

2020 SANTA MONICA BLVD STE 600 Mailing Address:

SANTA MONICA, CA 90404 Mailing City, State, Zip:

Owner Name: UC REGENTS/ SANTA MONICA ONCOL Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

UCLA HEMATOLOGY ONCOLOGY SANTA MONICA (Continued)

1024845284

Owner Type: Other

Operator Name: ROBERT NAVARRETE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Nο

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

No

UCLA HEMATOLOGY ONCOLOGY SANTA MONICA (Continued)

1024845284

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: UC REGENTS/ SANTA MONICA ONCOL

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 2020 SANTA MONICA BLVD STE 600

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-633-8400 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **ROBERT NAVARRETE**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2020 SANTA MONICA BLVD STE 600 Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-633-8400 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20140630 Receive Date:

Handler Name: UCLA HEMATOLOGY ONCOLOGY SANTA MONICA Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325199

ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

Elevation Site Database(s) EPA ID Number

R105 UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY CA CERS HAZ WASTE S113803916 SSW 2020 SANTA MONICA BLVD STE 590 CA HAZNET N/A

SSW 2020 SANTA MONICA BLVD STE 590 1/8-1/4 SANTA MONICA, CA 90404

0.200 mi. 1058 ft. Site 2 of 10 in cluster R

Relative: CERS HAZ WASTE:
Lower Name: UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY

Actual: Address: 2020 SANTA MONICA BLVD STE 590

151 ft. City,State,Zip: SANTA MONICA, CA 90404

 Site ID:
 78529

 CERS ID:
 10455088

CERS Description: Hazardous Waste Generator

HAZNET:

Name: UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY

Address: 2020 SANTA MONICA BLVD STE 590

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904042023

Contact: RICHARD PUCCI
Telephone: 3102673607
Mailing Name: Not reported

Mailing Address: 2020 SANTA MONICA BLVD

Year: 2019

 Gepaid:
 CAR000224097

 TSD EPA ID:
 CAD008364432

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.07750

Year: 2019

 Gepaid:
 CAR000224097

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.13850

Year: 2018

 Gepaid:
 CAR000224097

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.30800

Year: 2018

Gepaid: CAR000224097 TSD EPA ID: CAD008364432

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05050

Year: 2017

 Gepaid:
 CAR000224097

 TSD EPA ID:
 CAD008364432

CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline

EDR ID Number

CA CERS

CA HWTS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

solution (pH >= 12.5) with metals))

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.006 Tons:

2017 Year:

CAR000224097 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

1.7385 Tons:

Year: 2017

Gepaid: CAR000224097 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.099

2017 Year:

CAR000224097 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1405

Year: 2017

CAR000224097 Gepaid: CAD008364432 TSD EPA ID:

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.038

Year: 2016

Gepaid: CAR000224097 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 1.635

> Click this hyperlink while viewing on your computer to access 19 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012

Gen EPA ID: CAR000224097

Shipment Date: 20121210 Creation Date: 3/7/2013 22:15:08 Receipt Date: 20121212 Manifest ID: 010793982JJK Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121203

Creation Date: 2/17/2013 22:15:06

 Receipt Date:
 20121205

 Manifest ID:
 010793896JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.054 Quantity Tons: Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121126

Creation Date: 2/15/2013 22:15:22

 Receipt Date:
 20121128

 Manifest ID:
 010793895JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121119

 Creation Date:
 2/15/2013 22:15:11

 Receipt Date:
 20121121

 Manifest ID:
 010793893JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121105

 Creation Date:
 2/15/2013 22:15:11

 Receipt Date:
 20121107

 Manifest ID:
 010793892JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

 Quantity Tons:
 0.054

 Waste Quantity:
 15

 Quantity Unit:
 G

 Additional Code 1:
 D001

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121029

 Creation Date:
 1/9/2013 22:15:27

 Receipt Date:
 20121031

 Manifest ID:
 009966496JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121022

 Creation Date:
 1/5/2013 22:15:26

 Receipt Date:
 20121024

 Manifest ID:
 009966497JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121015

 Creation Date:
 1/5/2013 22:15:31

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Receipt Date: 20121017 Manifest ID: 009966498JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

F003 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121008 Creation Date: 1/5/2013 22:15:31 Receipt Date: 20121010 Manifest ID: 009966499JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 **Quantity Unit:** G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121001 Creation Date: 1/9/2013 22:15:17 Receipt Date: 20121003 Manifest ID: 009966500JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2017

Gen EPA ID: CAR000224097

 Shipment Date:
 20171220

 Creation Date:
 8/7/2018 18:30:18

 Receipt Date:
 20171221

 Manifest ID:
 018039921JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO-CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.043 Waste Quantity: 86 **Quantity Unit:** Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171213 Creation Date: 6/13/2018 18:30:46

 Receipt Date:
 20171214

 Manifest ID:
 018247976JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO-CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0355 Waste Quantity: 71 Р Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20171206 Shipment Date:

Creation Date: 6/13/2018 18:30:46

Receipt Date: 20171214 Manifest ID: 018039920JJK MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.035 Waste Quantity: 70 Р Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171129 Creation Date: 6/20/2018 18:31:19

Receipt Date: 20171130 Manifest ID: 017400542JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.03 Waste Quantity: 60 **Quantity Unit:** Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

Additional Code 5: Not reported

 Shipment Date:
 20171129

 Creation Date:
 6/20/2018 18:31:19

 Receipt Date:
 20171130

 Manifest ID:
 017400542JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO-CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0205Waste Quantity:41Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20171122

 Creation Date:
 6/20/2018 18:31:19

 Receipt Date:
 20171130

 Manifest ID:
 017887792JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID:

Not reported
Trans 2 Name:

TSDF EPA ID:

CAD008364432
Trans Name:

RHO-CHEM LLC
TSDF Alt EPA ID:

Not reported

Not reported

Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.048Waste Quantity:96Quantity Unit:PAdditional Code 1:D001

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20171115

 Creation Date:
 8/7/2018 18:30:34

 Receipt Date:
 20171116

 Manifest ID:
 018039917JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 RHO-CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0415 Waste Quantity: 83 Quantity Unit: D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171108

Creation Date: 5/30/2018 18:33:30 Receipt Date: 20171109 018039916JJK Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.045 Waste Quantity: 90 Р Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171101

6/13/2018 18:30:25 Creation Date: Receipt Date: 20171102 Manifest ID: 018039915JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Quantity Tons: 0.036 Waste Quantity: 72 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171025 Creation Date: 6/13/2018 18:31:10

Receipt Date: 20171026

Manifest ID: 018039914JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0405 Waste Quantity: 81 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2016 Year:

Gen EPA ID: CAR000224097

Shipment Date: 20151221

Creation Date: 2/10/2016 22:15:31 Receipt Date: 20151222 Manifest ID: 015367144JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151209 Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151210 Manifest ID: 015132649JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.054

Quantity Tons: Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151202 Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151210 Manifest ID: 015367015JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code:

Quantity Tons:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

0.0195

Treatment/Reovery (H010-H129) Or (H131-H135)

Waste Quantity: 39 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Additional Code 5: Not reported Shipment Date: 20151202 Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151210

Manifest ID: 015367015JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO-CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.049Waste Quantity:98Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20151202

 Creation Date:
 2/8/2016 22:17:20

 Receipt Date:
 20151210

 Manifest ID:
 015367015JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO-CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit: Р D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151125

Creation Date: 1/23/2016 22:15:12 Receipt Date: 20151201

 Manifest ID:
 015132974JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO-CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.016 Waste Quantity: 32 Р Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151118

Creation Date: 1/11/2016 22:16:40

Receipt Date: 20151119 Manifest ID: 015132903JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: CAR000177576

DOUBLE BARREL ENVIRONMENTAL SERVICES INC Trans 2 Name:

CAD008364432 TSDF EPA ID: Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.045 Waste Quantity: 90 Quantity Unit: P Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151112 Creation Date: 1/11/2016 22:16:40 Receipt Date: 20151119 Manifest ID: 015132648JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: CAR000177576

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0575 Waste Quantity: 115 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151104

Creation Date: 12/30/2015 22:15:30

Receipt Date: 20151106 Manifest ID: 015132647JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: CAR000177576

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD008364432 **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151028

Creation Date: 12/22/2015 22:15:31

Receipt Date: 20151029 Manifest ID: 015132705JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: CAR000177576

DOUBLE BARREL ENVIRONMENTAL SERVICES INC Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135) 0.02085

Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Quantity Tons:

Year: 2013

Gen EPA ID: CAR000224097

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

 Shipment Date:
 20131223

 Creation Date:
 3/18/2014 22:15:05

 Receipt Date:
 20131230

 Manifest ID:
 012118546JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.054 **Quantity Tons:** Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131209

Creation Date: 3/18/2014 22:15:05

 Receipt Date:
 20131211

 Manifest ID:
 012120255JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20131202

 Creation Date:
 3/21/2014 22:15:11

 Receipt Date:
 20131204

 Manifest ID:
 012120257JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131125

Creation Date: 3/1/2014 22:15:07 Receipt Date: 20131127 Manifest ID: 012120414JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.003 Quantity Tons: Waste Quantity: 6 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131125

Creation Date: 3/1/2014 22:15:07 Receipt Date: 20131127 Manifest ID: 012120414JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085 Waste Quantity: 17 Quantity Unit: P Additional Code 1: D002 D001 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131125 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20131127 Manifest ID: 012120414JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: D009

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131125 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20131127 Manifest ID: 012120414JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131118

Creation Date: 2/25/2014 22:15:05

Receipt Date: 20131120 Manifest ID: 012120256JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131104

Creation Date: 1/28/2014 22:15:19

Receipt Date: 20131106 Manifest ID: 012120258JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131028

Creation Date: 12/10/2013 22:15:06

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

 Receipt Date:
 20131030

 Manifest ID:
 012120254JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAR000224097

 Shipment Date:
 20151221

 Creation Date:
 2/10/2016 22:15:31

 Receipt Date:
 20151222

 Manifest ID:
 015367144JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO-CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20151209

 Creation Date:
 2/8/2016 22:17:20

 Receipt Date:
 20151210

 Manifest ID:
 015132649JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151202 2/8/2016 22:17:20 Creation Date: Receipt Date: 20151210 Manifest ID: 015367015JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011 Waste Quantity: 22 **Quantity Unit:** Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151202 Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151210 Manifest ID: 015367015JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.049 Waste Quantity: 98 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151202 Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151210 Manifest ID: 015367015JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0195 Waste Quantity: 39 Ρ Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151125

1/23/2016 22:15:12 Creation Date:

Receipt Date: 20151201 Manifest ID: 015132974JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.016 Waste Quantity: 32 D **Quantity Unit:** Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20151118

 Creation Date:
 1/11/2016 22:16:40

 Receipt Date:
 20151119

 Manifest ID:
 015132903JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: CAR000177576

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.045Waste Quantity:90Quantity Unit:PAdditional Code 1:D001

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151112

 Creation Date:
 1/11/2016 22:16:40

 Receipt Date:
 20151119

 Manifest ID:
 015132648JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: CAR000177576

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.0575Waste Quantity:115Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20151104

Creation Date: 12/30/2015 22:15:30

 Receipt Date:
 20151106

 Manifest ID:
 015132647JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: CAR000177576

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 **Quantity Unit:** G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151028

Creation Date: 12/22/2015 22:15:31

 Receipt Date:
 20151029

 Manifest ID:
 015132705JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: CAR000177576

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 **Quantity Unit:** G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAR000224097

 Shipment Date:
 20141230

 Creation Date:
 3/6/2015 22:14:58

 Receipt Date:
 20150108

 Manifest ID:
 013363342JJK

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO-CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141230 Creation Date: 3/6/2015 22:14:58 Receipt Date: 20150108 Manifest ID: 013363342JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: D002

Quantity Tons:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

> Treatment/Reovery (H010-H129) Or (H131-H135) 0.02085

Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141215 Creation Date: 3/6/2015 22:15:05 Receipt Date: 20141218 Manifest ID: 013363095JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141209

Creation Date: 2/13/2015 22:15:23 Receipt Date: 20141211 Manifest ID: 013363098JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.054

Quantity Tons: Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141201 Creation Date: 2/6/2015 22:15:22 Receipt Date: 20141204 Manifest ID: 013363097JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

0.054

Quantity Tons: Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141124

Creation Date: 1/26/2015 22:15:30 Receipt Date: 20141201 013363113JJK Manifest ID:

Trans EPA ID: MNS000110924

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141124

Creation Date: 1/26/2015 22:15:30

Receipt Date: 20141201 Manifest ID: 013363113JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.018 Quantity Tons: Waste Quantity: 36 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141117

Creation Date: 1/8/2015 22:15:01 Receipt Date: 20141120 Manifest ID: 013362947JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141110

Creation Date: 12/30/2014 22:15:05

Receipt Date: 20141113 Manifest ID: 013362948JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site **Quantity Tons:**

0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141103 Creation Date: 1/2/2015 22:15:10 Receipt Date: 20141106 Manifest ID: 013362949JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 G **Quantity Unit:** Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

Additional Code 5: Not reported

CERS:

Name: UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY

Address: 2020 SANTA MONICA BLVD STE 590

City, State, Zip: SANTA MONICA, CA 90404

Site ID: 78529 CERS ID: 10455088

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 78529

Site Name: UCLA Pathology Outreach Histology Laboratory

Violation Date: 04-25-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 04/25/2017. OBSERVATION: 4-1 gallon

hazardous waste containers missing the accumulation start day on the hazardous waste label. Observed only the month and the year not the date. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5)

composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste

containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2014

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: 09-03-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Rich Pucci, Director of Laboratory Operations
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2014

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

EDR ID Number

Eval Notes: Inspected by Magdalena Ordonez.
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-25-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Clinton Chalker

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Richard Pucci Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Richard Pucci Entity Title: Not reported

Affiliation Address: Path & Lab Medicine, 10833 LeConte Avenue, CHS AS-369

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90095-7209

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2020 Santa Monica Blvd Ste 590

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90404
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Richard Pucci

Entity Title: Manager, Outreach Clinical Operations

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: The Regents of the University of California

Entity Title: Not reported

Affiliation Address: 1111 Franklin Street, 12th Floor

Affiliation City: Oakland Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94607

Affiliation Phone: (510) 987-9220,

Affiliation Type Desc: Parent Corporation

Entity Name: UCLA Pathology Outreach Histology Laboratory

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State:

Affiliation Country: Not reported 90401 Affiliation Zip:

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: Operator **Entity Name:** Mary Alice Mita 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: (310) 825-3734,

HWTS:

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY Name:

Address: 2020 SANTA MONICA BLVD STE 590

Address 2: Not reported

SANTA MONICA, CA 904042023 City, State, Zip:

EPA ID: CAR000224097 Inactive Date: Not reported Create Date: 05/22/2012 08/24/2020 Last Act Date:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

S113803916

S103958063

N/A

CA HIST CORTESE

Mailing Name: Not reported

2020 SANTA MONICA BLVD Mailing Address:

Mailing Address 2: SUITE 590

Mailing City, State, Zip: SANTA MONICA, CA 904042023

Owner Name: UC REGENTS, THE REGENTS OF UNIV CA

Owner Address: 1111 FRANKLIN ST Owner Address 2: Not reported

Owner City, State, Zip: OAKLAND, CA 94207 Contact Name: RICHARD PUCCI

Contact Address: 10833 LE CONTE AVENUE

Contact Address 2: CHS AS-369

LOS ANGELES, CA 90095 City, State, Zip:

NAICS:

EPA ID: CAR000224097

Create Date: 2017-03-28 16:32:51.023

NAICS Code: 621511

NAICS Description: **Medical Laboratories** Issued EPA ID Date: 2012-05-22 13:21:14.01300

Inactive Date:

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY Facility Name:

Facility Address: 2020 SANTA MONICA BLVD STE 590

Facility Address 2: Not reported Facility City: SANTA MONICA Facility County: Not reported

Facility State:

Facility Zip: 904042023

CA LUST

R106 **GENERAL TELEPHONE CO** SSW 2020 SANTA MONICA BLVD 1/8-1/4 SANTA MONICA, CA 90406

0.200 mi.

1058 ft. Site 3 of 10 in cluster R

LUST: Relative: Lower Name:

GENERAL TELEPHONE CO 2020 SANTA MONICA BLVD Address: Actual: City, State, Zip: SANTA MONICA, CA 90406 151 ft. Lead Agency: SANTA MONICA, CITY OF

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700215

T0603700215 Global Id: Latitude: 34.0287308 Longitude: -118.4797153

Status: Completed - Case Closed

Status Date: 11/19/1990 Case Worker: Not reported RB Case Number: 121594-66 Local Agency: Not reported File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

T0603700215 Global Id:

Contact Type: Regional Board Caseworker

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENERAL TELEPHONE CO (Continued)

S103958063

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0603700215 Action Type: Other Date: 11/13/1990 Action: Leak Reported

T0603700215 Global Id: Action Type: Other 09/12/1983 Date: Action: Leak Stopped

Global Id: T0603700215 Action Type: Other 09/12/1986 Date: Action: Leak Discovery

LUST:

Global Id: T0603700215

Status: Open - Case Begin Date

Status Date: 09/12/1983

T0603700215 Global Id:

Status: Completed - Case Closed

Status Date: 11/19/1990

HIST CORTESE:

GENERAL TELEPHONE CO edr_fname: 2020 SANTA MONICA edr fadd1: City, State, Zip: SANTA MONICA, CA 90404

CORTESE Region: Facility County Code: 19 Reg By: **LTNKA** Reg Id: 121594-66

R107 **UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY RCRA-SQG** 1014950484

SSW 2020 SANTA MONICA BLVD STE 590

SANTA MONICA, CA 90404 1/8-1/4

0.200 mi.

Site 4 of 10 in cluster R 1058 ft.

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 20180511

Handler Name: UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY Actual: Handler Address: 2020 SANTA MONICA BLVD STE 590 151 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAR000224097 Contact Name: MARY ALICE MITA

Contact Address: WESTWOOD BLVD STE 705 CAR000224097

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

1014950484

Contact City, State, Zip: LOS ANGELES, CA 90095

Contact Telephone: 310-825-3734 Contact Fax: Not reported

Contact Email: MMITA@MEDNET.UCLA.EDU

Contact Title: ADMIN DIRECTOR

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: SANTA MONICA BLVD STE 590 Mailing City, State, Zip: SANTA MONICA, CA 90404

UC REGENTS, THE REGENTS OF THE UNIV OF CALIFORNIA Owner Name:

Owner Type: State

Operator Name: UC REGENTS, THE REGENTS OF THE UNIV OF CALIFORNIA

No

No

No

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: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: 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:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Non-TSDFs Where RCRA CA has Been Imposed Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

1014950484

EDR ID Number

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

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 20180511 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Handler - Owner Operator:

Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: UC REGENTS, THE REGENTS OF THE UNIV OF CALIFORNIA

Not reported

Legal Status: State

Date Became Current: 19550707

Date Ended Current: Not reported

Owner/Operator Address: 1111 FRANKLIN ST

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
OkkLAND, CA 94207
310-825-3734
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: REGENTS UNIV OF CALIFORNIA

Legal Status: State
Date Became Current: 19550707

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

1014950484

Date Ended Current: Not reported 1111 FRANKLIN ST Owner/Operator Address: Owner/Operator City, State, Zip: OAKLAND, CA 94607 Owner/Operator Telephone: 310-825-4012 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: UC REGENTS, THE REGENTS OF THE UNIV OF CALIFORNIA

Legal Status: State Date Became Current: 19550707 Date Ended Current: Not reported Owner/Operator Address: 1111 FRANKLIN ST Owner/Operator City, State, Zip: OAKLAND, CA 94607 Owner/Operator Telephone: 310-825-3734

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: UC REGENTS, THE REGENTS OF THE UNIV OF CALIFORNIA

Legal Status: State Date Became Current: 19550707 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: REGENTS UNIV OF CALIFORNIA

Legal Status: State Date Became Current: 19550707 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: UC REGENTS, THE REGENTS OF THE UNIV OF CALIFORNIA

Legal Status: State Date Became Current: 19550707 Date Ended Current: Not reported

Owner/Operator Address: 1111 FRANKLIN STREET Owner/Operator City, State, Zip: OAKLAND, CA 94207 Owner/Operator Telephone: 310-825-4012

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CGENOVESE@MEDNET.UCLA.EDU

Direction Distance

Elevation Site Database(s) EPA ID Number

UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY (Continued)

1014950484

EDR ID Number

Historic Generators:

Receive Date: 20120320

Handler Name: UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
No
No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20170327

Handler Name: UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20180511

Handler Name: UCLA PATHOLOGY OUTREACH HISTOLOGY LABORATORY

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 621511

NAICS Description: MEDICAL LABORATORIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

R108 GENERAL TELEPHONE CO CA LUST S102430698
SSW 2020 SANTA MONICA BLVD CA Cortese N/A

1/8-1/4 0.200 mi.

1058 ft. Site 5 of 10 in cluster R

Relative: LUST REG 4:
Lower Region: 4
Regional Board: 04

Actual: Regional Board: 04
151 ft. County: Los Angeles
Facility Id: 121504-66

SANTA MONICA, CA 90406

Facility Id: 121594-66
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603700215
W Global ID: Not reported
Staff: UNK
Local Agency: 19033
Cross Street: 22ND ST.
Enforcement Type: Not reported
Date Leak Discovered: 9/12/1986

Date Leak First Reported: 11/13/1990

Date Leak Record Entered: 3/22/1993
Date Confirmation Began: Not reported
Date Leak Stopped: 9/12/1983

Date Case Last Changed on Database: 6/30/1993
Date the Case was Closed: 11/19/1990

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported

Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3896.5878159738301873316982692 Source of Cleanup Funding: UNK

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: Not reported **Enforcement Action Date:** Not reported Not reported Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported

Responsible Party: GENERAL TELEPHONE CO.
RP Address: P.O. BIX 725, CHINO, CA 91708

Program: LUST Lat/Long: 34.0287308 / -1

Local Agency Staff: UNK

EDR ID Number

CA CERS

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GENERAL TELEPHONE CO (Continued)

S102430698

EDR ID Number

Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

CORTESE:

Name: GENERAL TELEPHONE CO Address: 2020 SANTA MONICA BLVD SANTA MONICA, CA 90406 City, State, Zip:

Region: **CORTESE** Envirostor Id: Not reported T0603700215 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

GENERAL TELEPHONE CO Name: Address: 2020 SANTA MONICA BLVD City, State, Zip: SANTA MONICA, CA 90406

Site ID: 259630 CERS ID: T0603700215

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

YUE RONG - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

R109 SANTA MONICA CA HIST UST U001563972 SSW 2020 SANTA MONICA BLVD N/A

SSW 2020 SANTA MONICA BLVD 1/8-1/4 SANTA MONICA, CA 90404

0.200 mi.

1058 ft. Site 6 of 10 in cluster R

Relative: HIST UST: Lower Name:

Actual:Address:2020 SANTA MONICA BLVD151 ft.City,State,Zip:SANTA MONICA, CA 90404

File Number: 00026AB2

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026AB2.pdf

SANTA MONICA

Region: STATE
Facility ID: 0000003724
Facility Type: Other

Other Type: PUBLIC UTILITY
Contact Name: LARRY F. BLIGH
Telephone: 2134516428

Owner Name: GENERAL TELEPHONE COMPAMY OF C

Owner Address: 4959 PALO VERDE DRIVE Owner City, St, Zip: MONTCLAIR, CA 91763

Total Tanks: 0002

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

O0005000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Stock Inventor

Click here for Geo Tracker PDF:

R110 UNIVERSITY PODIATRY GROUP RCRA NonGen / NLR 1024873757

SW 2001 SANTA MONICA BLVD #1060 1/8-1/4 SANTA MONICA, CA 90404

0.209 mi.

1103 ft. Site 7 of 10 in cluster R

Relative: RCRA NonGen / NLR:

 Lower
 Date Form Received by Agency:
 20190116

 Actual:
 Handler Name:
 UNIVERSITY PODIATRY GROUP

153 ft. Handler Address: 2001 SANTA MONICA BLVD #1060

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAL000442409
Contact Name: POREDT AL WARADO

Contact Name: ROBERT ALVARADO
Contact Address: 2001 SANTA MONICA

Contact Address: 2001 SANTA MONICA BLVD #1060 Contact City, State, Zip: SANTA MONICA, CA 90404

 Contact Telephone:
 310-582-1940

 Contact Fax:
 310-582-1939

CAL000442409

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

UNIVERSITY PODIATRY GROUP (Continued)

1024873757

EDR ID Number

EPA ID Number

Contact Email: ROBERTOALVARADO@MEDNET.UCLA.EDU

Contact Title: Not reported EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2001 SANTA MONICA BLVD #1060

Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: ROBERT LEE Owner Type: Other

Operator Name: **ROBERT ALVARADO**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: Nο Off-Site Waste Receipt: Nο 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: 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: Nο

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 N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSITY PODIATRY GROUP (Continued)

1024873757

Operating TSDF Universe: Not reported Not reported Full Enforcement Universe:

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 20190222 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner ROBERT LEE Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2001 SANTA MONICA BLVD #1060 Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-443-8999 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **ROBERT ALVARADO**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2001 SANTA MONICA BLVD #1060 Owner/Operator Address: Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-582-1940

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20190116 Receive Date:

UNIVERSITY PODIATRY GROUP Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSITY PODIATRY GROUP (Continued)

1024873757

List of NAICS Codes and Descriptions:

NAICS Code: 621493

FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R111 SJPP- GENERAL SURGERY RCRA NonGen / NLR 1026056753 SW 2001 SANTA MONICA BLVD STE 680W CAL000452942

1/8-1/4 SANTA MONICA, CA 90404

RCRA NonGen / NLR:

0.209 mi.

Relative:

1103 ft. Site 8 of 10 in cluster R

Lower Date Form Received by Agency: 20200221

SJPP- GENERAL SURGERY Handler Name: Actual:

Handler Address: 2001 SANTA MONICA BLVD STE 680W 153 ft.

> Handler City, State, Zip: SANTA MONICA, CA 90404

CAL000452942 EPA ID: Contact Name: **CRYSTAL HOSEY**

Contact Address: 2001 SANTA MONICA BLVD STE 680W

Contact City, State, Zip: LOS ANGELES, CA 90404

Contact Telephone: 310-829-8928 Contact Fax: 310-315-6157

Contact Email: CRYSTAL.HOSEY@PROVIDENCE.ORG

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 2001 SANTA MONICA BLVD STE 680W

Mailing City, State, Zip: LOS ANGELES, CA 90404

Owner Name: PROVIDENCE SAINT JOHNS MEDICAL FOUNDAT

Owner Type: Other

Operator Name: **CRYSTAL HOSEY**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SJPP- GENERAL SURGERY (Continued)

1026056753

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200306 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

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PROVIDENCE SAINT JOHNS MEDICAL FOUNDAT

Nο

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2020 SANTA MONICA BLVD 3RD FLOOR

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-8928
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SJPP- GENERAL SURGERY (Continued)

1026056753

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CRYSTAL HOSEY

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2001 SANTA MONICA BLVD STE 680W Owner/Operator Address:

Owner/Operator City, State, Zip: LOS ANGELES, CA 90404

Owner/Operator Telephone: 310-829-8928 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200221 Receive Date:

SJPP- GENERAL SURGERY Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CEDARS-SINAI MEDICAL CARE FOUNDATION R112 RCRA NonGen / NLR 1024848887

2001 SANTA MONICA BLVD STE 560W SW 1/8-1/4 SANTA MONICA, CA 90404

0.209 mi.

1103 ft. Site 9 of 10 in cluster R

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20150305 CEDARS-SINAI MEDICAL CARE FOUNDATION Handler Name: Actual:

Handler Address: 2001 SANTA MONICA BLVD STE 560W 153 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404

FPA ID: CAL000404885 Contact Name: GEORGE MARTINEZ

Contact Address: 8501 W THIRD STREET TSB STE #190

Contact City, State, Zip: LOS ANGELES, CA 90048

Contact Telephone: 310-423-4336 Contact Fax: 310-423-0143 CAL000404885

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CEDARS-SINAI MEDICAL CARE FOUNDATION (Continued)

1024848887

Contact Email: GEORGE.MARTINEZ2@CSHS.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Handler Activities

Not reported

State District:Not reportedMailing Address:8501 W THIRD ST TSB STE #190Mailing City,State,Zip:LOS ANGELES, CA 90048

Owner Name: CEDARS-SINAI MEDICAL CARE FOUNDATIO

Owner Type: Other

Operator Name: GEORGE MARTINEZ

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CEDARS-SINAI MEDICAL CARE FOUNDATION (Continued)

1024848887

Operating TSDF Universe: Not reported Not reported Full Enforcement Universe:

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180906 Handler Date of Last Change: Recognized Trader-Importer: No 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:

CEDARS-SINAI MEDICAL CARE FOUNDATIO Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

8700 BEVERLY BLVD Owner/Operator Address: Owner/Operator City, State, Zip: LOS ANGELES, CA 90048

Owner/Operator Telephone: 310-423-4336 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **GEORGE MARTINEZ**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

8501 W THIRD STREET TSB STE #190 Owner/Operator Address:

Owner/Operator City, State, Zip: LOS ANGELES, CA 90048

Owner/Operator Telephone: 310-423-4336 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150305

CEDARS-SINAI MEDICAL CARE FOUNDATION Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CEDARS-SINAI MEDICAL CARE FOUNDATION (Continued)

1024848887

List of NAICS Codes and Descriptions:

NAICS Code: 621493

FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R113 **PACIFIC MENS HEALTH** RCRA NonGen / NLR 1026056754 2001 SANTA MONICA BLVD STE 460W SW CAL000452943

1/8-1/4 SANTA MONICA, CA 90404

0.209 mi.

1103 ft. Site 10 of 10 in cluster R Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20200221

PACIFIC MENS HEALTH Handler Name: Actual:

Handler Address: 2001 SANTA MONICA BLVD STE 460W 153 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404

CAL000452943 EPA ID: Contact Name: **CRYSTAL HOSEY**

Contact Address: 2001 SANTA MONICA BLVD STE 460W

Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-829-8928 Contact Fax: 310-315-6157

Contact Email: CRYSTAL.HOSEY@PROVIDENCE.ORG

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: 2001 SANTA MONICA BLVD STE 460W

Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: PROVIDENCE SAINT JOHNS MEDICAL FOUNDAT

Owner Type: Other

Operator Name: **CRYSTAL HOSEY**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PACIFIC MENS HEALTH (Continued)

1026056754

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

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: 20200306 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

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PROVIDENCE SAINT JOHNS MEDICAL FOUNDAT

Nο

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2020 SANTA MONICA BLVD 3RD FLOOR

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-8928
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC MENS HEALTH (Continued)

1026056754

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CRYSTAL HOSEY

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2001 SANTA MONICA BLVD STE 460W Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-829-8928 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200221 Receive Date:

PACIFIC MENS HEALTH Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CA CERS HAZ WASTE \$121698739

S114 **RENE FRENCH CLEANERS** West 2037 WILSHIRE BLVD 1/8-1/4 SANTA MONICA, CA 90403

CA DRYCLEANERS N/A **CA CERS**

0.212 mi.

1121 ft. Site 1 of 3 in cluster S CERS HAZ WASTE: Relative:

Higher RENE FRENCH CLEANERS Name: Address: 2037 WILSHIRE BLVD Actual: City, State, Zip: SANTA MONICA, CA 90403 188 ft.

> Site ID: 147453 CERS ID: 10172967

CERS Description: Hazardous Waste Generator

DRYCLEAN SOUTH COAST:

RENE FRENCH CLEANERS Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

RENE FRENCH CLEANERS (Continued)

S121698739

EDR ID Number

Address: 2037 WILSHIRE BLVD
City,State,Zip: SANTA MONICA, CA 90403

 Facility ID:
 58980

 Application Number:
 162515

 Permit Number:
 M62062

 Status:
 A

Representative Name: CHARLES YOO
Representative Telephone: 213 8299667
Permit Status: INACTIVE
BCAT Number: 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: 363.08898926
UTM North: 3766.4660645
Application Date: 11/04/1987
PO Issue Date: 04/19/1988
NAICS Code: 812320
SIC Code: 7216

Name:RENE FRENCH CLEANERSAddress:2037 WILSHIRE BLVDCity,State,Zip:SANTA MONICA, CA 90403

 Facility ID:
 58980

 Application Number:
 387314

 Permit Number:
 F40769

 Status:
 A

Representative Name: CHARLES YOO
Representative Telephone: 213 8299667
Permit Status: INACTIVE
BCAT Number: 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: 363.08898926
UTM North: 3766.4660645
Application Date: 06/06/2001
PO Issue Date: 06/13/2001
NAICS Code: 812320
SIC Code: 7216

Name:RENE FRENCH CLEANERSAddress:2037 WILSHIRE BLVDCity,State,Zip:SANTA MONICA, CA 90403

 Facility ID:
 58980

 Application Number:
 466718

 Permit Number:
 F88858

 Status:
 A

Representative Name: CHARLES YOO
Representative Telephone: 213 8299667
Permit Status: ACTIVE
BCAT Number: 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC

CCAT Number: Not reported CCAT Description: Not reported UTM East: 363.08898926 UTM North: 3766.4660645

Direction Distance

Elevation Site Database(s) EPA ID Number

RENE FRENCH CLEANERS (Continued)

S121698739

EDR ID Number

 Application Date:
 03/21/2007

 PO Issue Date:
 04/12/2007

 NAICS Code:
 812320

 SIC Code:
 7216

Name:RENE FRENCH CLEANERSAddress:2037 WILSHIRE BLVDCity, State, Zip:SANTA MONICA, CA 90403

Facility ID: 58980
Application Number: 608723
Permit Number: G55366
Status: A

Representative Name: CHARLES YOO
Representative Telephone: 213 8299667
Permit Status: ACTIVE
BCAT Number: 000233

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

CCAT Number: Not reported **CCAT Description:** Not reported 363.08898926 UTM East: UTM North: 3766.4660645 Application Date: 11/21/2018 PO Issue Date: 12/14/2018 NAICS Code: 812320 SIC Code: 7216

CERS:

Name: RENE FRENCH CLEANERS
Address: 2037 WILSHIRE BLVD
City,State,Zip: SANTA MONICA, CA 90403

 Site ID:
 147453

 CERS ID:
 10172967

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Paul Yoo, Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-04-2014

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: 11-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RENE FRENCH CLEANERS (Continued)

S121698739

Eval Notes: Paul Yoo, Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 147453

Facility Name: Rene French Cleaners

Env Int Type Code: **HWG** Program ID: 10172967 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.031920 Longitude: -118.482600

Affiliation:

Affiliation Type Desc: Identification Signer

Entity Name: Paul Yoo Entity Title: Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Property Owner **EA Properties Entity Name:** Entity Title: Not reported

Affiliation Address: 2416 Wilshire Boulevard

Affiliation City: Santa Monica

Affiliation State:

Affiliation Country: **United States** 90403 Affiliation Zip:

Affiliation Phone: (310) 315-9770,

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 2037 Wilshire Boulevard

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90403 Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Direction Distance

Elevation Site Database(s) EPA ID Number

RENE FRENCH CLEANERS (Continued)

S121698739

EDR ID Number

Affiliation Type Desc: Document Preparer

Entity Name: Paul Yoo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Paul Yoo
Entity Title: Not reported

Affiliation Address: 2037 Wilshire Boulevard

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90403
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Charles Yoo

Not reported

Affiliation Address: 2037 Wilshire Boulevard

Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90403
Affiliation Phone: (310) 829-9667,

Affiliation Type Desc: Operator **Entity Name:** Charles Yoo Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (310) 829-9667, Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Rene French Cleaners

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S115 RENE FRENCH CLEANERS, C & J YO **CA DRYCLEANERS** 1000196759 West

2037 WILSHIRE BL CA EMI N/A

1/8-1/4 SANTA MONICA, CA 90403

0.212 mi.

1121 ft. Site 2 of 3 in cluster S

Relative: DRYCLEANERS:

Higher RENE FRENCH CLEANERS Name:

Address: 2037 WILSHIRE BL Actual:

City,State,Zip: SANTA MONICA, CA 904030000 188 ft.

EPA Id: CAD981991425 NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

Power Laundries, Family and Commercial SIC Description:

Create Date: 07/03/1987 Facility Active: Yes Inactive Date: Not reported

Facility Addr2: Not reported **CHARLES M YOO** Owner Name: Owner Address: 2037 WILSHIRE BLVD

Owner Address 2: Not reported Owner Telephone: 3108299667 Contact Name: **CHARLES YOO** Contact Address: 2037 WILSHIRE BLVD

Contact Address 2: Not reported 3108299667 Contact Telephone: Contact Fax: Λ

Mailing Name: Not reported

Mailing Address 1: 2037 WILSHIRE BLVD Mailing Address 2: Not reported

Mailing City: SANTA MONICA Mailing State: CA

Mailing Zip: 904035607 Owner Fax:

Region Code: 3 Latitude: 34.031698 -118.482859 Longitude:

EMI:

RENE FRENCH CLEANERS, C & J YO Name:

2037 WILSHIRE BL Address:

SANTA MONICA, CA 904030000 City, State, Zip:

Year: 1990 County Code: 19 Air Basin: SC Facility ID: 58980 Air District Name: SC SIC Code: 7216

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

Elevation Site Database(s) EPA ID Number

S116 RENE FRENCH CLEANERS RCRA NonGen / NLR 1024783417

West 2037 WILSHIRE BL CAD981991425

1/8-1/4 SANTA MONICA, CA 90403

0.212 mi.

1121 ft. Site 3 of 3 in cluster S

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 19870703

Actual: RENE FRENCH CLEANERS

188 ft. Handler Address: 2037 WILSHIRE BL

Handler City, State, Zip: SANTA MONICA, CA 90403-0000

 EPA ID:
 CAD981991425

 Contact Name:
 CHARLES YOO

 Contact Address:
 2037 WILSHIRE BLVD

 Contact City, State, Zip:
 SANTA MONICA, CA 90403

 Contact Telephone:
 310-829-9667

 Contact Fax:
 000-000-0000

Contact Email: RENEFRENCHCLEANERS@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 2037 WILSHIRE BLVD

Mailing City, State, Zip: SANTA MONICA, CA 90403-5607

Owner Name: CHARLES M YOO

Owner Type: Other

Operator Name: CHARLES YOO Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

EDR ID Number

Distance
Elevation Site Database(s)

RENE FRENCH CLEANERS (Continued)

1024783417

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CHARLES M YOO

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 2037 WILSHIRE BLVD

Owner/Operator City, State, Zip: SANTA MONICA, CA 90403-5607

Owner/Operator Telephone: 310-829-9667
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHARLES YOO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2037 WILSHIRE BLVD
Owner/Operator City,State,Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-829-9667
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RENE FRENCH CLEANERS (Continued)

1024783417

Historic Generators:

19870703 Receive Date:

RENE FRENCH CLEANERS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

GUIRGUIS ME 117 RCRA NonGen / NLR 1025855440 WNW 1128 23RD ST CAC003035707

1/8-1/4 SANTA MONICA, CA 90403

0.215 mi. 1133 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20190925

Handler Name: **GUIRGUIS ME** Actual:

206 ft. Handler Address: 1128 23RD ST

Handler City, State, Zip: SANTA MONICA, CA 90403 EPA ID: CAC003035707 MATT GUIRGUIS Contact Name: Contact Address: P.O. BOX 504

Contact City, State, Zip: SANTA MONICA, CA 90403

Contact Telephone: 310-424-1278 Not reported Contact Fax:

SATER.ELIE@GMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Not reported Active Site Indicator: State District Owner: Not reported State District: Not reported Mailing Address: P.O. BOX 504

Mailing City, State, Zip: SANTA MONICA, CA 90403

Owner Name: **GUIRGUIS ME** Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GUIRGUIS ME (Continued) 1025855440

Owner Type: Other

Operator Name: MATT GUIRGUIS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No No Nο

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported Not repor

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

No NCAPS ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Full Enforcement Universe:

Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No

Significant Non-Complier With a Compliance Schedule Universe:

No
Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:

No
No
Not reported
20190927
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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GUIRGUIS ME (Continued) 1025855440

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MATT GUIRGUIS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: P.O. BOX 504

SANTA MONICA, CA 90403 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 310-424-1278 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **GUIRGUIS ME**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported P.O. BOX 504 Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-424-1278 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20190925 Receive Date:

Handler Name: **GUIRGUIS ME**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

T118 **TOSCO - 76 STATION #7347 CA LUST** S101583741 **CA CERS HAZ WASTE** North **2601 WILSHIRE BLVD** N/A

SANTA MONICA, CITY OF

1/8-1/4 SANTA MONICA, CA 90403

Lead Agency:

0.215 mi.

1133 ft. Site 1 of 7 in cluster T

Relative: Higher Actual: 196 ft.

LUST: WILSHIRE UNION #7347 Name: Address: 2601 WILSHIRE BLVD. City,State,Zip: SANTA MONICA, CA 90403

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603729228

Global Id: T0603729228 34.036393 Latitude: Longitude: -118.477432

Completed - Case Closed Status:

Status Date: 10/25/2007 Case Worker: МН

RB Case Number: Not reported

SANTA MONICA, CITY OF Local Agency:

Not reported File Location: Local Case Number: Not reported

Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline, Benzene

Site History: Not reported

LUST:

Global Id: T0603729228

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

T0603729228 Global Id:

Contact Type: Local Agency Caseworker Contact Name: MONICA HANLEY

Organization Name: SANTA MONICA, CITY OF 333 Olympic Drive - 2nd Floor Address:

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

T0603729228 Global Id: Action Type: Other 07/19/1994 Date: Action: Leak Reported

Global Id: T0603729228 Action Type: **ENFORCEMENT** **EDR ID Number**

CA SWEEPS UST

CA HIST CORTESE

CA FID UST CA CERS TANKS

CA Cortese

CA HAZNET

CA CERS

CA HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Date: 10/25/2007

Action: Closure/No Further Action Letter

 Global Id:
 T0603729228

 Action Type:
 Other

 Date:
 07/19/1994

 Action:
 Leak Discovery

 Global Id:
 T0603729228

 Action Type:
 REMEDIATION

 Date:
 07/19/1994

 Action:
 Excavation

LUST:

Global Id: T0603729228

Status: Open - Case Begin Date

Status Date: 07/19/1994

Global Id: T0603729228

Status: Open - Site Assessment

Status Date: 07/19/1994

Global Id: T0603729228

Status: Completed - Case Closed

Status Date: 10/25/2007

Name:TOSCO - 76 STATION #7347Address:2601 WILSHIRE BLVDCity,State,Zip:SANTA MONICA, CA 90403Lead Agency:SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701379

Global Id: T0603701379
Latitude: 34.0360276
Longitude: -118.4775744

Status: Completed - Case Closed

 Status Date:
 10/25/2007

 Case Worker:
 MH

 RB Case Number:
 904030034

Local Agency: SANTA MONICA, CITY OF

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Soil

Benzene

Not reported

LUST:

Global Id: T0603701379

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Global Id: T0603701379

Local Agency Caseworker Contact Type: MONICĂ HANLEY Contact Name: Organization Name: SANTA MONICA, CITY OF 333 Olympic Drive - 2nd Floor Address:

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

Global Id: T0603701379 Action Type: Other Date: 09/15/1997 Action: Leak Reported

T0603701379 Global Id: **ENFORCEMENT** Action Type: Date: 10/25/2007

Action: Closure/No Further Action Letter

Global Id: T0603701379 Action Type: Other Date: 09/15/1997 Action: Leak Discovery

LUST:

Global Id: T0603701379

Status: Open - Case Begin Date

09/15/1997 Status Date:

Global Id: T0603701379

Status: Open - Site Assessment

Status Date: 09/15/1997

Global Id: T0603701379

Status: Completed - Case Closed

10/25/2007 Status Date:

CERS HAZ WASTE:

Name: WILSHIRE 76 Address: 2601 WILSHIRE BLVD City,State,Zip: SANTA MONICA, CA 90403

Site ID: 407793 10174637 CERS ID:

CERS Description: Hazardous Waste Generator

SWEEPS UST:

UNOCAL SERVICE STATION #7347 Name:

Address: 2601 WILSHIRE BLVD SANTA MONICA City:

Status: Active Comp Number: 18 Number:

Board Of Equalization: 44-001057

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Referral Date: 01-12-90 Action Date: 01-12-90 Created Date: 01-12-90 Owner Tank Id: J360089

19-033-000018-000001 SWRCB Tank Id:

Tank Status: 500 Capacity: Active Date: 01-12-90 Tank Use: OIL STG: W WASTE OIL

Content:

Number Of Tanks:

Name: **UNOCAL SERVICE STATION #7347**

2601 WILSHIRE BLVD Address: City: SANTA MONICA

Status: Active Comp Number: 18 Number:

Board Of Equalization: 44-001057 Referral Date: 01-12-90 Action Date: 01-12-90 Created Date: 01-12-90 Owner Tank Id: J360104

19-033-000018-000002 SWRCB Tank Id:

Tank Status: Α Capacity: 15165 Active Date: 01-12-91 M.V. FUEL Tank Use:

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

UNOCAL SERVICE STATION #7347 Name:

2601 WILSHIRE BLVD Address: SANTA MONICA City:

Status: Active Comp Number: 18 Number:

Board Of Equalization: 44-001057 Referral Date: 01-12-90 Action Date: 01-12-90 Created Date: 01-12-90 Owner Tank Id: J360103

SWRCB Tank Id: 19-033-000018-000003

Tank Status: Α

Capacity: 15165 Active Date: 01-12-91 M.V. FUEL Tank Use: STG:

REG UNLEADED Content: Number Of Tanks: Not reported

CA FID UST:

19005833 Facility ID: Regulated By: UTNKA Regulated ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2138282900 Mail To: Not reported

Mailing Address: 3701 WILSHIRE BLVD

Mailing Address 2: Not reported

Mailing City,St,Zip: SANTA MONICA 90403

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:

Name:WILSHIRE 76Address:2601 WILSHIRE BLVDCity,State,Zip:SANTA MONICA, CA 90403

Site ID: 407793 CERS ID: 10174637

CERS Description: Underground Storage Tank

CORTESE:

Name: WILSHIRE UNION #7347
Address: 2601 WILSHIRE BLVD.
City,State,Zip: SANTA MONICA, CA 90403

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603729228

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 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

Name: TOSCO - 76 STATION #7347 Address: 2601 WILSHIRE BLVD City,State,Zip: SANTA MONICA, CA 90403

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701379

Site/Facility Type: LUST CLEANUP SITE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

UNION OIL COMPANY DBA UNOCAL SERVICE STATION #7347 Name:

Address: 2601 WILSHIRE BLVD

Address 2: Not reported

City,State,Zip: SANTA MONICA, CA 904030000

GUY STANDARD Contact: 7144286802 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 25376

Year: 2004

Gepaid: CAL000046417 TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H01 - Transfer Station

0.105 Tons:

Year: 2003 CAL000046417 Gepaid: TSD EPA ID: CAD099452708

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.418

Year: 2003

Gepaid: CAL000046417 TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.105

Year: 2002

CAL000046417 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: R01 - Recycler

Tons: 2.502

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Year: 2000

CAL000046417 Gepaid: TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

H01 - Transfer Station Disposal Method:

0.1386 Tons:

1999 Year:

Gepaid: CAL000046417 TSD EPA ID: CAD099452708

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H01 - Transfer Station

Tons: 3.1358

Year: 1999

Gepaid: CAL000046417 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H01 - Transfer Station

Tons: 0.0672

Year: 1998

Gepaid: CAL000046417 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

H01 - Transfer Station Disposal Method:

0.2058 Tons:

Year: 1998

Gepaid: CAL000046417 TSD EPA ID: CAD099452708

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H01 - Transfer Station

Tons: 3.3151

Year: 1997

Gepaid: CAL000046417 TSD EPA ID: CAD028409019

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: T01 - Treatment, Tank

0.084 Tons:

> Click this hyperlink while viewing on your computer to access 11 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1995

Gen EPA ID: CAL000046417

Shipment Date: 19950712 Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950718

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Manifest ID: 95585658 Trans EPA ID: CAD981376213 Not reported Trans Name: Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Not reported Trans Name: CAT080013352 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:1.155Waste Quantity:275Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950712 Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950718 Manifest ID: 95585658 Trans EPA ID: CAD981376213 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

0.209

55

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19950519

Creation Date: 10/24/1995 0:00:00

Receipt Date: 19950525 Manifest ID: 95282274 CAD981427669 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:2.85Waste Quantity:750Quantity 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: 2002

Gen EPA ID: CAL000046417

Shipment Date: 20021023

Creation Date: 2/25/2003 18:31:38

Receipt Date: 20021023 Manifest ID: 22057618 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT080013352 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:2.502Waste Quantity:600Quantity 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: 2000

Gen EPA ID: CAL000046417

Shipment Date: 20000306

Creation Date: 5/23/2000 0:00:00

20000306 Receipt Date: Manifest ID: 99873664 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0756 Waste Quantity: 18 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

20000125 Shipment Date: Creation Date: 4/4/2000 0:00:00 Receipt Date: 20000125 Manifest ID: 99867070 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAL000046417

Shipment Date: 20040105 Creation Date: 8/13/2004 7:53:20 Receipt Date: 20040106 Manifest ID: 22590822 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613935 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.084 Waste Quantity: 20

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20040105

 Creation Date:
 8/13/2004 7:53:20

 Receipt Date:
 20040106

 Manifest ID:
 22590822

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.021Waste Quantity:5Quantity 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: 1998

Gen EPA ID: CAL000046417

Shipment Date: 19981019 Creation Date: 12/8/1998 0:00:00 Receipt Date: 19981021 Manifest ID: 98566099 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D006

Meth Code: H01 - Transfer Station

Quantity Tons:0.0336Waste Quantity:8Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Additional Code 5: Not reported

Shipment Date: 19980902 Creation Date: 11/2/1998 0:00:00 Receipt Date: 19980904 Manifest ID: 98277804 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H01 - Transfer Station

0.0546 **Quantity Tons:** Waste Quantity: 13 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980723 Creation Date: 9/15/1998 0:00:00 Receipt Date: 19980727 Manifest ID: 98229169 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D006

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0672 Waste Quantity: 16 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980612 Creation Date: 8/3/1998 0:00:00 19980615 Receipt Date: Manifest ID: 98179905 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D006

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0504 Waste Quantity: 12 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980608 Creation Date: 8/3/1998 0:00:00 Receipt Date: 19980608 Manifest ID: 98128018 Trans EPA ID: CAD099452708 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

222 - Oil/water separation sludge Waste Code Description:

Not reported RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 3.3151 Waste Quantity: 795 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAL000046417

Shipment Date: 19990607 Creation Date: 7/30/1999 0:00:00 Receipt Date: 19990608 Manifest ID: 99202643 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name:

TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 3.1358 Waste Quantity: 752 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990114 Creation Date: 3/15/1999 0:00:00 Receipt Date: 19990118 Manifest ID: 98628246 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0672 Waste Quantity: 16 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:

TSDF Alt Name:

Year: 1994

Gen EPA ID: CAL000046417

Shipment Date: 19940722 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940725 Manifest ID: 93367919 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982484933 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD982484933 TSDF Alt Name: Not reported

512 - Other empty containers 30 gallons or more Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 2.5 Waste Quantity: 5000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Quantity Unit:

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

Shipment Date: 19940128 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19950128 Manifest ID: 95254325 CAD983641598 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.7005 Waste Quantity: 168 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: 1996

CAL000046417 Gen EPA ID:

Shipment Date: 19961231

Creation Date: 5/21/1997 0:00:00 Receipt Date: 19970108 Manifest ID: 96657234 CAD983641598 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.0504 Waste Quantity: 12 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 19961127 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961127 Manifest ID: 96037172 Trans EPA ID: CAD981427669 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:1.14Waste Quantity:300Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961023 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961024 Manifest ID: 96036850 Trans EPA ID: CAD981427669 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD099452708 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19960920

 Creation Date:
 5/20/1997 0:00:00

 Receipt Date:
 19960920

 Manifest ID:
 96036550

 Trans EPA ID:
 CAD981427669

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

Not reported RCRA Code: Meth Code: R01 - Recycler

Quantity Tons: 0.95 Waste Quantity: 250 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960919

Creation Date: 9/12/1997 0:00:00

Receipt Date: 19960930 Manifest ID: 96105025 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Trans Name: Not reported TSDF Alt EPA ID: CAD093459485 TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0144 Waste Quantity: **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960918

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19960920 Manifest ID: 95787078 CAD983641598 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.8064

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

Waste Quantity: 192
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960814 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960816 Manifest ID: 96036146 CAD981427669 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:1.064Waste Quantity:280Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960807 Creation Date: 9/12/1997 0:00:00 19960813 Receipt Date: Manifest ID: 96100283 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0144
Waste Quantity: 4
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19960710

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960710 Manifest ID: 95752725 Trans EPA ID: CAD981427669 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:3.04Waste Quantity:800Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960625 Creation Date: 9/12/1997 0:00:00 19960628 Receipt Date: Manifest ID: 96145597 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD093459485 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0144Waste Quantity:4Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1997

Gen EPA ID: CAL000046417

 Shipment Date:
 19970623

 Creation Date:
 12/4/1997 0:00:00

 Receipt Date:
 19970623

 Manifest ID:
 00450474

 Manifest ID:
 96453474

 Trans EPA ID:
 ILD984908202

 Trans Name:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD099452708
Trans Name:
Not reported
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:3.3568Waste Quantity:805Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970310

Creation Date: 6/26/1997 0:00:00

Receipt Date: 19970313 Manifest ID: 96734180 Trans EPA ID: CAD983641598 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970224

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19970225 Manifest ID: 96043091 Trans EPA ID: CAD981427669 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD099452708 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code:

Meth Code:

Not reported

R01 - Recycler

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Quantity Tons:0.95Waste Quantity:250Quantity 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: 2003

Gen EPA ID: CAL000046417

 Shipment Date:
 20031111

 Creation Date:
 8/5/2004 10:08:03

 Receipt Date:
 20031112

 Manifest ID:
 23304099

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station Quantity Tons: 0.084

Quantity Tons:0.084Waste Quantity:20Quantity Unit:GAdditional Code 1:Not reported

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:
 20031111

 Creation Date:
 8/5/2004 10:08:03

 Receipt Date:
 20031112

 Manifest ID:
 23304099

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030527 Creation Date: 6/23/2004 9:59:25 Receipt Date: 20030528 Manifest ID: 22686457 Trans EPA ID: CAD981427669 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD099452708 Trans Name: Not reported CAD099452708 TSDF Alt EPA ID: TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler 0.418

Quantity Tons: Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

HIST CORTESE:

TOSCO S.S. #7347 edr_fname: edr_fadd1: 2601 WILSHIRE

City, State, Zip: SANTA MONICA, CA 90632

Region: CORTESE Facility County Code: 19 **LTNKA** Reg By: 904030034 Reg Id:

CERS:

TOSCO - 76 STATION #7347 Name: Address: 2601 WILSHIRE BLVD City,State,Zip: SANTA MONICA, CA 90403

Site ID: 238106 T0603701379 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: WILSHIRE UNION #7347
Address: 2601 WILSHIRE BLVD.
City,State,Zip: SANTA MONICA, CA 90403

 Site ID:
 241507

 CERS ID:
 T0603729228

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: WILSHIRE 76
Address: 2601 WILSHIRE BLVD
City, State, Zip: SANTA MONICA, CA 90403

Site ID: 407793 CERS ID: 10174637

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-01-2017

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 05/01/2017. Float & chain mechanism not

function for 91 product in Dispensers #1/2, 3/4, 5/6, 7/8.

Violation Division: Santa Monica Fire Department

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-05-2015

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid in

the event of a leak to drain into sump (i.e. failure to remove test

boot, pipe swelling).

Violation Notes: Returned to compliance on 05/05/2015. 91 vapor boot

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-05-2015

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 05/05/2015. UDC float sensors not functional

- #1/2 (87 & 91), #3/4 (87)

Violation Division: Santa Monica Fire Department

Violation Program: UST
Violation Source: CERS,
Site ID: 407793

Site ID: 407793
Site Name: Wilshire 76
Violation Date: 05-15-2013

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 05/15/2013. At least one product float in

each UDC was not functional.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-13-2014

Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2666

Violation Description: Failure to maintain entry fitting such that it properly seals to the

containment.

Violation Notes: Returned to compliance on 07/08/2014. 91 fill and turbine sump.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-01-2017

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

(B)

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 05/01/2017. Float missing from Regular

annular space sensor. Replaced float on-site.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-01-2017

Citation: 23 CCR 16 2637(f), 2638(e), 2643(g), 2644.1(a)(4) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2637(f), 2638(e),

2643(g), 2644.1(a)(4)

Violation Description: Failure to notify the CUPA 48 hours prior to testing.

Violation Notes: Returned to compliance on 05/01/2017. Sensor replaced on 01/16/2017.

Violation Division: Santa Monica Fire Department Violation Program: UST

Violation Source: CERS,
Site ID: 407793
Site Name: Wilshire 76
Violation Date: 05-05-2015

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/15/2015. 91

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-06-2020

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Monitoring System Certification Form to the UPA

within 30 days of completion of the test.

Violation Notes: Spill bucket test reported on incorrect form. Second MSC performed in

December in conjunction with annual inspection.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-13-2014

Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

16, Section(s) 2638(f)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 05/13/2014. UDC 7/8

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-05-2015

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/15/2015. 87

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-13-2014

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be

fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when

a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 05/13/2014. Replaced 87 and 91 relays.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-13-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit. Returned to compliance on 06/12/2014. Did not submit documentation

Violation Notes: Returned to compliance on 06/12/2014. Did not submit doc used to satisfy financial responsibility for FY 2013-2014.

Violation Division: Santa Monica Fire Department Violation Program: UST

Violation Source: CERS,
Site ID: 407793

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 10-13-2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer quidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/10/2019.

Violation Division: Santa Monica Fire Department Violation Program: UST

Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-13-2014

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 05/13/2014. UDC floats not functional for

1/2, 3/4, 7/8, 9/10.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 04-16-2019

Citation: 23 CCR 16 2641(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(i)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 04/16/2019. premium LLD

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-15-2013

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

TOSCO - 76 STATION #7347 (Continued)

S101583741

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

407793 Site ID: Site Name: Wilshire 76 05-01-2017 Violation Date:

23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid to

flow into the sump in the event of a leak (i.e., failure to remove

test boot).

Returned to compliance on 05/01/2017. Premium vapor line Violation Notes:

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 407793 Site Name: Wilshire 76 Violation Date: 01-07-2021

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Monitoring System Certification Form to the UPA

> within 30 days of completion of the test. Returned to compliance on 01/21/2021.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Violation Notes:

Site ID: 407793 Site Name: Wilshire 76 Violation Date: 12-08-2020

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 12/08/2020. LLD

Violation Division: Santa Monica Fire Department

Violation Program: UST CERS, Violation Source:

Site ID: 407793 Wilshire 76 Site Name: Violation Date: 04-16-2019

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the

Direction Distance Elevation

tion Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 04/16/2019. Tank Owner signed/dated DO

report but did not provide description of corrective action taken. DO

was completing Section V.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 05-03-2016

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 05/03/2016. Float mechanism in UDC #1/2 not

functional.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 12-08-2020

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36

months from the month of inspection.

Violation Notes: Returned to compliance on 12/08/2020. Last DO record dated 10/24/2018.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 407793

 Site Name:
 Wilshire 76

 Violation Date:
 04-16-2019

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 04/16/2019.

Violation Division: Santa Monica Fire Department

Violation Program: UST

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Violation Source: CERS.

407793 Site ID: Site Name: Wilshire 76 Violation Date: 04-24-2018

23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 04/24/2018.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Evaluation:

Compliance Evaluation Inspection Eval General Type:

Eval Date: 01-22-2016

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Tim Van der Valk

Los Angeles County Fire Department **Eval Division:**

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected by M. Harrell, HMS II Consent by Javier

Los Angeles County Fire Department Eval Division:

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

04-24-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Santa Monica Fire Department Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

05-13-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-05-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Remove existing float & chain mechanism from UDC and replace with

electronic sensors.

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2021

Violations Found:

Eval Type: Routine done by local agency
Eval Notes: Javier Aguilar, cashier

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-15-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST
Eval Source: CERS,

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Eval General Type: Compliance Evaluation Inspection

01-17-2019 Eval Date:

Violations Found: No

Routine done by local agency Eval Type: **Eval Notes:** Eduardo Canizalez, Employee Los Angeles County Fire Department **Eval Division:**

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Other/Unknown 04-10-2019 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: overfill prevention inspection **Eval Division:** Santa Monica Fire Department

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST CERS, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2016

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2016 Violations Found: Yes

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-05-2015 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Santa Monica Fire Department **Eval Division:**

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-08-2020 Violations Found: Yes

Eval Type: Routine done by local agency

visual inspection; MSC performed 04/06/2020 AND again 12/08/2020 to **Eval Notes:**

facilitate inspection

Santa Monica Fire Department **Eval Division:**

Eval Program: UST **Eval Source:** CERS,

Compliance Evaluation Inspection Eval General Type:

Eval Date: 04-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

Coordinates:

407793 Site ID: Facility Name: Wilshire 76 Env Int Type Code: **HMBP** 10174637 Program ID: Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.036400 Longitude: -118.477470

Affiliation:

Affiliation Type Desc: **Property Owner**

S & H Snyder Properties LLC **Entity Name:**

Entity Title: Not reported

Affiliation Address: 6519 East Bar-Z Lane Affiliation City: Paradise Valley

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 85253

Affiliation Phone: (310) 305-7973,

Affiliation Type Desc: **UST Tank Owner**

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 STATION #7347 (Continued)

S101583741

EDR ID Number

Entity Name: Andre Van Der Valk
Entity Title: Not reported
Affiliation Address: 2601 Wilshire Blvd.
Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90403

Affiliation Phone: (310) 828-2900,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
Andre Van Der Valk
Not reported
2601 Wilshire Blvd
Santa Monica

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90403
Affiliation Phone: .

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2601 Wilshire Blvd
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not repo Affiliation Zip: 90403 Affiliation Phone: .

Affiliation Type Desc: Legal Owner

Entity Name: Wilshire Motor Fuels Santa Monica, Inc.

Entity Title: Not reported
Affiliation Address: 2601 Wilshire Blvd
Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90403

Affiliation Phone: (310) 828-2900,

Affiliation Type Desc: Operator

Entity Name: Andre Van Der Valk

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 970-9037,

Affiliation Type Desc: UST Property Owner Name

Entity Name: S & H Snyder Properties LLC (Contact: Scott A. Snyder)

Entity Title: Not reported

Affiliation Address: 6519 East Bar-Z Lane

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85283

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Affiliation Phone: (310) 305-7973,

UST Tank Operator Affiliation Type Desc: Entity Name: Andre Van Der Valk **Entity Title:** Not reported 2601 Wilshire Blvd. Affiliation Address: Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90403

(310) 828-2900, Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: **Document Preparer Entity Name:** Andre Van Der Valk

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** 76 Ocean, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **UST Permit Applicant** Andre Van Der Valk **Entity Name:**

Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 970-9037,

Affiliation Type Desc: Identification Signer **Entity Name:** ANDRE VAN DER VALK

OWNER Entity Title: Affiliation Address: Not reported Affiliation City: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 STATION #7347 (Continued)

S101583741

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

UNION OIL COMPANY DBA UNOCAL SERVICE STATION #7347 Name:

Address: 2601 WILSHIRE BLVD

Address 2: Not reported

SANTA MONICA, CA 904030000 City, State, Zip:

EPA ID: CAL000046417 Inactive Date: 06/30/2002 Create Date: 02/15/1991 Last Act Date: 09/27/2005

Mailing Name: HAZMAT COMPL COORD, RM 9001

Mailing Address: PO BOX 25376 Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA ANA, CA 927995376

Owner Name: UNION OIL COMPANY OF CALIFORNI

Owner Address: DBA UNOCAL Owner Address 2: Not reported

Owner City, State, Zip: EL SEGUNDO, CA 902452390

GUY STANDARD Contact Name:

INACTIVE PER VQ98 - BMI Contact Address:

Contact Address 2: Not reported

SANTA ANA, CA 927995376 City, State, Zip:

T119 **WILSHIRE UNICAL** North **2601 WILSHIRE BLVD** 1/8-1/4 SANTA MONICA, CA 90403

FINDS ECHO

RCRA-SQG

CAD982466617

1000381739

0.215 mi.

1133 ft. Site 2 of 7 in cluster T

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19960901

WILSHIRE UNICAL Handler Name: Actual: 196 ft.

2601 WILSHIRE BLVD Handler Address: Handler City, State, Zip: SANTA MONICA, CA 90403

EPA ID: CAD982466617 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region:

09 Land Type: Not reported

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

WILSHIRE BLVD Mailing Address:

Universal Waste Destination Facility:

Distance EDR ID Number
Elevation Site EPA ID Number

Nο

WILSHIRE UNICAL (Continued)

1000381739

Mailing City, State, Zip: SANTA MONICA, CA 90403
Owner Name: TOM SCHMACHTENBERGER

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

WILSHIRE UNICAL (Continued)

1000381739

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TOM SCHMACHTENBERGER

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: WILSHIRE UNICAL

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

CA
No
No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WILSHIRE UNICAL (Continued)

1000381739

FINDS:

Registry ID: 110002818103

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000381739 Registry ID: 110002818103

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002818103

Name: WILSHIRE 76

Address: 2601 WILSHIRE BLVD
City, State, Zip: SANTA MONICA, CA 90403

T120 93650 CA HIST UST U001563932
North 2601 WILSHIRE BLVD N/A

North 2601 WILSHIRE BLVD 1/8-1/4 SANTA MONICA, CA 90403

0.215 mi.

1133 ft. Site 3 of 7 in cluster T

Relative: HIST UST:

Higher Name: 93650

 Actual:
 Address:
 2601 WILSHIRE BLVD

 196 ft.
 City,State,Zip:
 SANTA MONICA, CA 90403

File Number: 00026D47

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026D47.pdf

Region: STATE
Facility ID: 00000062476
Facility Type: Gas Station
Other Type: Not reported

Contact Name: GRESSMAN, DONALD

Telephone: 2138286807

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City, St, Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

93650 (Continued) U001563932

Container Num: 2
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 1967 Year Installed: 00003000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000170 Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1967
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000130
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

T121 WILSHIRE 76 CA UST U004358911
North 2601 WILSHIRE BLVD N/A

North 2601 WILSHIRE BLVD 1/8-1/4 SANTA MONICA, CA 90403

0.215 mi.

1133 ft. Site 4 of 7 in cluster T

Relative: UST: Higher Name:

Actual: Address: 2601 WILSHIRE BLVD

196 ft. City, State, Zip: SANTA MONICA, CA 90403

Facility ID: Not reported

Permitting Agency: Santa Monica Fire Department

WILSHIRE 76

CERSID: 10174637 Latitude: 34.0364 Longitude: -118.47747

Name: WILSHIRE 76
Address: 2601 WILSHIRE BLVD
City,State,Zip: SANTA MONICA, CA 90403

Facility ID: Not reported

Permitting Agency: Santa Monica Fire Department

CERSID: Not reported Latitude: 34.0364 Longitude: -118.47747

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

T122 76 OCEAN INC- WILSHIRE 76 RCRA NonGen / NLR 1024822914

North 2601 WILSHIRE BLVD CAL000342154

1/8-1/4 SANTA MONICA, CA 90403

0.215 mi.

1133 ft. Site 5 of 7 in cluster T

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 200904

Higher Date Form Received by Agency: 20090410

Actual Handler Name: 76 OCEAN INC- WILSHIRE 76

Actual: Handler Name: 76 OCEAN INC- WILSHIRE 76

196 ft. Handler Address: 2601 WILSHIRE BLVD

Handler City, State, Zip: SANTA MONICA, CA 90403-4622

EPA ID: SANTA MONICA, CA 90403-462

EPA ID: CAL000342154

Contact Name: TIM VAN DER VALK

Contact Address: 2601 WILSHIRE BLVD

Contact City,State,Zip: SANTA MONICA, CA 90403

 Contact Telephone:
 310-828-2900

 Contact Fax:
 310-829-9455

Contact Email: WILSHIRE76@AOL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 2601 WILSHIRE BLVD

Mailing City, State, Zip: SANTA MONICA, CA 90403-4622

Owner Name: 76 OCEAN INC

Owner Type: Other

Operator Name: TIM VAN DER VALK

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

76 OCEAN INC- WILSHIRE 76 (Continued)

1024822914

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: TIM VAN DER VALK

Legal Status: Other

Date Became Current:

Not reported
Date Ended Current:

Not reported
Not reported

Owner/Operator Address: 2601 WILSHIRE BLVD
Owner/Operator City, State, Zip: SANTA MONICA, CA 90403

Owner/Operator Telephone: 310-828-2900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: 76 OCEAN INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2601 WILSHIRE BLVD

Owner/Operator City, State, Zip: SANTA MONICA, CA 90403-4622

Owner/Operator Telephone: 310-828-2900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

76 OCEAN INC- WILSHIRE 76 (Continued)

1024822914

Historic Generators:

20090410 Receive Date:

76 OCEAN INC- WILSHIRE 76 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

TOSCO CORPORATION #31310 T123

2601 WILSHIRE BLVD North 1/8-1/4 SANTA MONICA, CA 90403

0.215 mi.

1133 ft. Site 6 of 7 in cluster T

Relative: UST:

Higher **TOSCO CORPORATION #31310** Name:

Address: 2601 WILSHIRE BLVD Actual: 196 ft. City, State, Zip: SANTA MONICA, CA 90403

> Facility ID: 600359

Permitting Agency: SANTA MONICA, CITY OF

CERSID: Not reported Latitude: 34.0377357 Longitude: -118.476124

CA LUST \$103281999

T124 TOSCO S.S. #7347

2601 WILSHIRE BLVD North SANTA MONICA, CA 90403 1/8-1/4

0.215 mi.

1133 ft. Site 7 of 7 in cluster T

LUST REG 4: Relative: Higher Region: 4 Regional Board: 04 Actual:

Los Angeles County: 196 ft. Facility Id: 904030034

Status: Leak being confirmed

Substance: Benzene N/A

CA UST

U004349592

N/A

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

TOSCO S.S. #7347 (Continued)

S103281999

Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701379
W Global ID: Not reported
Staff: UNK
Local Agency: 19033
Cross Street: 026TH ST
Enforcement Type: Not reported
Date Leak Discovered: 9/15/1997

Date Leak First Reported: 9/15/1997

Date Leak Record Entered: 3/5/1998
Date Confirmation Began: 9/15/1997
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 2/18/1998
Date the Case was Closed: Not reported

How Leak Discovered: OM

How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3051.2476111943411883022316301

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 Not reported Remedial Action Underway: Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported

Responsible Party: TOSCO MARKETING CO

RP Address: P.O. BOX 25376, SANTA ANA, CA 92799

Program: LUST

Lat/Long: 34.0360276 / -1

Local Agency Staff: UNK

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

U125 LITHO SHOP THE RCRA-SQG 1000455488 South 2058 BROADWAY FINDS CAD982495079

SANTA MONICA, CA 90404 1/8-1/4

0.216 mi.

1139 ft. Site 1 of 2 in cluster U

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19900716

Handler Name: LITHO SHOP THE Actual:

Handler Address: 147 ft.

SANTA MONICA, CA 90404 Handler City, State, Zip: EPA ID: CAD982495079

ENVIRONMENTAL MANAGER Contact Name:

Contact Address: 2058 BROADWAY

Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 213-828-0792 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Land Type: Other

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Handler Activities State District Owner: CA State District:

Mailing Address: 2058 BROADWAY

Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: SAM FRANCIS Owner Type: Private

NOT REQUIRED Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported

ECHO

2058 BROADWAY

Distance Elevation

Site Database(s) EPA ID Number

LITHO SHOP THE (Continued)

1000455488

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
SAM FRANCIS
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LITHO SHOP THE (Continued)

1000455488

Historic Generators:

Receive Date: 19900716

LITHO SHOP THE Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42299

NAICS Description: OTHER MISCELLANEOUS NONDURABLE GOODS WHOLESALERS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002831080

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000455488 Registry ID: 110002831080

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002831080

Name: LITHO SHOP THE Address: 2058 BROADWAY

SANTA MONICA, CA 90404 City,State,Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

Q126 SAINT JOHN'S MEDICAL PLAZA CA CERS TANKS S121789644
SW 1301 20TH STREET CA CERS N/A

SW 1301 20TH STREET 1/8-1/4 SANTA MONICA, CA 90404

0.220 mi.

1159 ft. Site 8 of 18 in cluster Q

Relative: CERS TANKS: Higher Name:

Higher Name: SAINT JOHN'S MEDICAL PLAZA
Actual: Address: 1301 20TH STREET

 Actual:
 Address:
 1301 20TH STREET

 162 ft.
 City,State,Zip:
 SANTA MONICA, CA 90404

 Site ID:
 64103

 CERS ID:
 10124281

CERS Description: Underground Storage Tank

CERS:

Name: SAINT JOHN'S MEDICAL PLAZA

Address: 1301 20TH STREET
City, State, Zip: SANTA MONICA, CA 90404

 Site ID:
 64103

 CERS ID:
 10124281

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-07-2015

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 08/17/2015. last training provided

07/08/2014

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-07-2016

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/14/2016. Annual line tightness test due

07/01/16, not tested until 07/14/16.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-07-2015

EDR ID Number

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid in

the event of a leak to drain into sump (i.e. failure to remove test

boot, pipe swelling).

Violation Notes: Returned to compliance on 07/07/2015. product line

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-29-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 07/29/2019. Failure to use new form not used

in October, 2018. Failure to provide signature on inspection form. Retention not met (08/16/2018). Failure to perform DO inspection within 30 days. Failure to have monthly DO inspection reports

acknowledged by O/O.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-07-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/07/2016. spill bucket draining very

slowly; cleaned drain valve screen and re-tested same day

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

EDR ID Number

Violation Date: 07-02-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 08/23/2018. Current FR expired 04/08/2018.

Violation Notes: Returned to compliance on 08/23
Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-16-2020

Citation: 23 CCR 16 2666(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2666(f)

Violation Description: Failure of the functional line leak detector (LLD) to monitor at least

hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping or triggers a visual and audible

alarm.

Violation Notes: no LLD on generator system; working on creating compliance with visual

inspection

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 10-13-2018

Citation: 23 CCR 16 2666(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2666(f)

Violation Description: Failure of the functional line leak detector (LLD) to monitor at least

hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping or triggers a visual and audible

alarm.

Violation Notes: At a minimum, a Compliance Plan shall be submitted/approved as part of

permit renewal.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-01-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: New Operator (same Owner) effective 07/01/2019 and no updated

information to CERS.

Violation Division: Santa Monica Fire Department

64103

Violation Program: UST Violation Source: UST CERS,

Site ID:

Site Name: Saint John's Medical Plaza

Distance Elevation Site

ite Database(s) EPA ID Number

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

EDR ID Number

Violation Date: 07-07-2015

Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7,

Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a

monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary

containment.

Violation Notes: Returned to compliance on 07/14/2015. annular space sensor replaced

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-06-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/16/2017. Update inventory to include

sulfuric acid.

Violation Division: Santa Monica Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-16-2020

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 07/16/2020. No visual inspection for April,

2020; inspections not completed w/in 30 days (11/25/2019 -

12/26/2019); no O/O signature on visual inspection; no reference to

non-compliance with LLD requirements.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

EDR ID Number

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-29-2019

Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code,

Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)

Violation Description: Failure to implement or maintain a written agreement between the UST

owner and operator.

Violation Notes: New operator effective 07/01/2019. No updates received.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-16-2020

Citation: 23 CCR 16 2641(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(i)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 07/16/2020. annular

Violation Division: Santa Monica Fire Department

Violation Program: UST
Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-16-2020

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36

months from the month of inspection. "

Violation Notes: Returned to compliance on 07/16/2020. Failure to retain 36 months of

inspection records.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-07-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Unified program information not readily available.

Violation Division: Santa Monica Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-29-2019

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25505(c)

Failure to have a business plan readily available to personnel of the Violation Description:

business or the unified program facility with responsibilities for

emergency response or training.

Returned to compliance on 07/29/2019. Violation Notes:

Violation Division: Santa Monica Fire Department

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 64103

Saint John's Medical Plaza Site Name:

Violation Date: 07-07-2015

23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2638(f)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 07/07/2015. only one tag in containment sump

not attached to either sensor or ATG

Santa Monica Fire Department Violation Division:

UST Violation Program: Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-29-2019

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available

> location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36

months from the month of inspection. "

Returned to compliance on 07/29/2019. Failure to maintain monthly Violation Notes:

inspection reports on-site.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

07-06-2017 Violation Date:

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

> detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/24/2017. Annual line tightness test due

on or before 07/14/2017 and not performed until 07/24/2017.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: CERS.

Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

EDR ID Number

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-06-2017

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 07/06/2017.

Violation Division: Santa Monica Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 10-13-2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For

USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/19/2018.

Violation Division: Santa Monica Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 64103

Site Name: Saint John's Medical Plaza

Violation Date: 07-29-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Financial Responsibility expired 04/02/2019.

Violation Division: Santa Monica Fire Department

Violation Program: UST

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

EDR ID Number

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-25-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

First Time

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 08-26-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 testing

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-14-2015

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

EDR ID Number

Eval Type: Other, not routine, done by local agency

Eval Notes: re-certified annular space sensor upon replacement

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2020 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: New Tank Operator 07/01/2019.
Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-25-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 testing

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-27-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 re-test

Eval Division: Santa Monica Fire Department

Eval Program: UST Eval Source: CERS,

Affiliation:

Affiliation Type Desc:

Entity Name:

GORGEN SARIAN

Entity Title:

Not reported

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Affiliation Zip: Not reported Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Providence Health System Southern California

Entity Title: Not reported

Affiliation Address: 20555 EARL STREET

Affiliation City: TORRANCE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90503

Affiliation Phone: (310) 793-8145,

Affiliation Type Desc: CUPA District

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: **Environmental Contact** Entity Name: MATT MOREHEAD **Entity Title:** Not reported

Affiliation Address: 20555 EARL STREET

Affiliation City: **TORRANCE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90503 Affiliation Phone:

Facility Mailing Address Affiliation Type Desc: **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 20555 EARL STREET

TORRANCE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90503 Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** Saint John's Medical Plaza

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner** ANDREW MIRCOVICH **Entity Name:**

Entity Title: Not reported Affiliation Address: 20555 Earl Street

Affiliation City: Torrance Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90503

Affiliation Phone: (310) 793-8145,

Affiliation Type Desc: Identification Signer SANTIAGO PIZANO **Entity Name:**

Entity Title: LEAD BUILDING ENGINEER

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S MEDICAL PLAZA (Continued)

S121789644

EDR ID Number

Affiliation Type Desc: Property Owner

Entity Name: Providence Health System Southern California

Entity Title: Not reported

Affiliation Address: 20555 EARL STREET

Affiliation City: TORRANCE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90503

Affiliation Phone: (310) 793-8145,

Affiliation Type Desc: UST Property Owner Name

Entity Name: Providence Health System Southern California

Entity Title: Not reported
Affiliation Address: 20555 Earl Street

Affiliation City: Torrance

Affiliation State: C

Affiliation Country: United States
Affiliation Zip: 90503

Affiliation Phone: (310) 793-8145,

Affiliation Type Desc: UST Tank Operator Entity Name: MATT MOREHEAD

Entity Title: Not reported

Affiliation Address: 20555 EARL STREET

Affiliation City: TORRANCE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90503

Affiliation Phone: (661) 302-9023,

Affiliation Type Desc: Operator **Entity Name:** CBRE Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 462-1702,

Affiliation Type Desc: UST Permit Applicant

Entity Name: Sara Creagan **Entity Title:** Property Mgr Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (310) 477-1900,

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

Q127 SAINT JOHNS MEDICAL PLAZA LP RCRA NonGen / NLR 1025880384

1301 20TH ST CAP000174821

1/8-1/4 SANTA MONICA, CA 90404

0.220 mi.

Relative:

SW

1159 ft. Site 9 of 18 in cluster Q

RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20060703

Actual: Handler Name: SAINT JOHNS MEDICAL PLAZA LP

162 ft. Handler Address: 1301 20TH ST

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAP000174821
Contact Name: BRIEN STRONACH
Contact Address: 2001 S BARRINGTON AVE
Contact City, State, Zip: LOS ANGELES, CA 90025

Contact Telephone: 310-254-5700
Contact Fax: Not reported

Contact Email: BRIEN@OBCRE.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 2001 S BARRINGTON AVE
Mailing City, State, Zip: LOS ANGELES, CA 90025
Owner Name: ST JOHNS MEDICAL PLAZA LP

Owner Type: Private

Operator Name: OBRIEN COMMERCIAL MANAGEMENT

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SAINT JOHNS MEDICAL PLAZA LP (Continued)

1025880384

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required:

No
Not reported

Handler Date of Last Change: 20060905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: OBRIEN COMMERCIAL MANAGEMENT

Legal Status: Private Date Became Current: 20060401 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ST JOHNS MEDICAL PLAZA LP

Legal Status:PrivateDate Became Current:19870101Date Ended Current:Not reported

Owner/Operator Address: 2001 S BARRINGTON AVE
Owner/Operator City, State, Zip: LOS ANGELES, CA 90025

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAINT JOHNS MEDICAL PLAZA LP (Continued)

1025880384

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ST JOHNS MEDICAL PLAZA LP

Legal Status: Private Date Became Current: 19870101 Date Ended Current: Not reported

2001 S BARRINGTON AVE Owner/Operator Address: Owner/Operator City, State, Zip: LOS ANGELES, CA 90025

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

OBRIEN COMMERCIAL MANAGEMENT Owner/Operator Name:

Legal Status: Private Date Became Current: 20060401 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060703 Handler Name: SAINT JOHNS MEDICAL PLAZA LP

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

Receive Date: 20060703 Handler Name: SAINT JOHNS MEDICAL PLAZA LP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

SAINT JOHNS MEDICAL PLAZA LP (Continued)

1025880384

List of NAICS Codes and Descriptions:

NAICS Code: 62211

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q128 SAINT JOHN'S PHYSICIAN PARTNERS RCRA NonGen / NLR 1026170700 SW 1301 20TH ST STE 540 CAL000454266

1/8-1/4 SANTA MONICA, CA 90404

0.220 mi.

1159 ft. Site 10 of 18 in cluster Q
Relative: RCRA NonGen / NLR:

 Higher
 Date Form Received by Agency:
 20200421

 Actual:
 Handler Name:
 SAINT JOHN'S PHYSICIAN PARTNERS

162 ft. Handler Address: 1301 20TH ST STE 540

Handler City,State,Zip: SANTA MONICA, CA 90404
EPA ID: CAL000454266
Contact Name: KRYSTEN CARDENAS

Contact Address: 1301 20TH ST STE 540
Contact City,State,Zip: SANTA MONICA, CA 90404

 Contact Telephone:
 310-582-7612

 Contact Fax:
 424-277-6342

Contact Email: KRYSTEN.CARDENAS@PROVIDENCE.ORG

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:

Accessibility:

Not reported
Active Site Indicator:

Not reported
State District Owner:

Not reported

Mailing Address: 1301 20TH ST STE 540
Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: SAINT JOHN'S PHYSICIAN PARTNERS

Owner Type: Other

Operator Name: KRYSTEN CARDENAS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SAINT JOHN'S PHYSICIAN PARTNERS (Continued)

1026170700

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
No
Not reported
20200424
No
No
No

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SAINT JOHN'S PHYSICIAN PARTNERS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1301 20TH ST STE 540
Owner/Operator City,State,Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-582-7612
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAINT JOHN'S PHYSICIAN PARTNERS (Continued)

1026170700

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KRYSTEN CARDENAS

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 1301 20TH ST STE 540 Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-582-7612 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200421 Receive Date: Handler Name: SAINT JOHN'S PHYSICIAN PARTNERS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SAINT JOHN'S PHYSICIAN PARTNERS Q129 RCRA NonGen / NLR 1024873291 CAL000441942

1301 20TH ST STE 110 SW 1/8-1/4 SANTA MONICA, CA 90404

0.220 mi.

1159 ft. Site 11 of 18 in cluster Q

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20201008 Handler Name: SAINT JOHN'S PHYSICIAN PARTNERS Actual:

Handler Address: 1301 20TH ST STE 110 162 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404

FPA ID: CAL000441942 Contact Name: HEATHER KEARNEY Contact Address: 1301 20TH ST STE 110 Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-453-0419 Contact Fax: 310-829-1960

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SAINT JOHN'S PHYSICIAN PARTNERS (Continued)

1024873291

Contact Email: HEATHER.KEARNEY@PROVIDENCE.ORG

Contact Title: Not reported

EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

1301 20TH ST STE 110 Mailing Address: Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Owner Type:

Operator Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: 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:

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: Nο

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 N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SAINT JOHN'S PHYSICIAN PARTNERS (Continued)

1024873291

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20201012 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PROVIDENCE SAINT JOHN'S HEALTH CENT

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 110
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-453-0419
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SARAH ZELAYA

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 110
Owner/Operator City,State,Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-575-3100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 110
Owner/Operator City,State,Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-453-0419
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PROVIDENCE SAINT JOHN'S HEALTH CENTER

Legal Status: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

SAINT JOHN'S PHYSICIAN PARTNERS (Continued)

1024873291

EDR ID Number

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 1301 20TH ST STE 110
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-453-0419
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181219
Handler Name: SAINT JOHN'S PHYSICIAN PARTNERS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20201008 Handler Name: SAINT JOHN'S PHYSICIAN PARTNERS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Q130 ST JOHNS MEDICAL PLAZA **CA SWEEPS UST** S101586316 **CA FID UST** N/A

SW 1301 20TH ST

1/8-1/4 SANTA MONICA, CA 90404

0.220 mi.

1159 ft. Site 12 of 18 in cluster Q

Relative: SWEEPS UST:

Higher ST JOHNS MEDICAL PLAZA Name:

Address: 1301 20TH ST Actual: City: SANTA MONICA 162 ft.

Status: Active Comp Number: 9 Number:

Board Of Equalization: 44-010506 01-12-90 Referral Date: Action Date: 01-12-90 Created Date: 01-12-90 Owner Tank Id: Not reported

SWRCB Tank Id: 19-033-000004-000001

Tank Status: Capacity: 1000 03-19-91 Active Date: Tank Use: M.V. FUEL STG: Ρ DIESEL Content:

Number Of Tanks:

CA FID UST:

Facility ID: 19044673 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported 1301 20TH ST Mailing Address: Mailing Address 2: Not reported

Mailing City,St,Zip: SANTA MONICA 90404

Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

Q131 **AESTHETIC SURGICAL CENTER OF SANTA MONICA** RCRA NonGen / NLR 1024853572 SW 1301 20TH ST STE 350 CAL000413529

1/8-1/4 SANTA MONICA, CA 90404

0.220 mi.

1159 ft. Site 13 of 18 in cluster Q RCRA NonGen / NLR: Relative:

Higher Date Form Received by Agency: 20161228

Handler Name: AESTHETIC SURGICAL CENTER OF SANTA MONICA Actual: Handler Address: 1301 20TH ST STE 350 162 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404-2119

EPA ID: CAL000413529 JACQUELINE ENNIS Contact Name:

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

AESTHETIC SURGICAL CENTER OF SANTA MONICA (Continued)

1024853572

Contact Address: 1301 20TH ST STE 350 Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-315-1121 Contact Fax: 310-315-9921

Contact Email: JACKIE@DRTEITELBAUM.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1301 20TH ST STE 350

Mailing City, State, Zip: SANTA MONICA, CA 90404-2119 Owner Name: STEVEN TEITELBAUM, MD

Owner Type: Other

JACQUELINE ENNIS Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator:

Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AESTHETIC SURGICAL CENTER OF SANTA MONICA (Continued)

1024853572

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: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

STEVEN TEITELBAUM, MD Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 350

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404-2119

Owner/Operator Telephone: 310-315-1121 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

JACQUELINE ENNIS Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 350 Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-315-1121 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161228

Handler Name: AESTHETIC SURGICAL CENTER OF SANTA MONICA Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AESTHETIC SURGICAL CENTER OF SANTA MONICA (Continued)

1024853572

Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q132 SAINT JOHN'S MEDICAL PLAZA CA UST U004266293 N/A

SW **1301 20TH STREET**

1/8-1/4 SANTA MONICA, CA 90404

0.220 mi.

1159 ft. Site 14 of 18 in cluster Q

UST: Relative: SAINT JOHN'S MEDICAL PLAZA Higher Name:

Address: **1301 20TH STREET** Actual: City, State, Zip: SANTA MONICA, CA 90404 162 ft.

Facility ID: FA-00-3 4752

Permitting Agency: Santa Monica Fire Department

CERSID: 10124281 Latitude: 34.030043 Longitude: -118.481433

SAINT JOHN'S MEDICAL PLAZA Name:

Address: **1301 20TH STREET** SANTA MONICA, CA 90404 City, State, Zip:

Facility ID: Not reported

Permitting Agency: Santa Monica Fire Department

CERSID: Not reported 37.271881 Latitude: Longitude: -119.270233

Q133 **SAINT JOHN** RCRA NonGen / NLR 1025851459 CAC003031576

SW 1301 20TH STREET #570 1/8-1/4 SANTA MONICA, CA 90404

0.220 mi. 1159 ft.

Site 15 of 18 in cluster Q

Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 20190828

Handler Name: SAINT JOHN Actual:

1301 20TH STREET #570 Handler Address: 162 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAC003031576 Contact Name: MICHAEL DOAN

Contact Address: 1301 20TH STREET #570 Contact City, State, Zip: SANTA MONICA, CA 90404

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SAINT JOHN (Continued) 1025851459

Contact Telephone: 323-557-6766
Contact Fax: Not reported

Contact Email: ANGEL.BETANCOURT@SAFETY-KLEEN.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:

Accessibility:

Not reported
Active Site Indicator:

Not reported
State District Owner:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 1301 20TH STREET #570
Mailing City,State,Zip: SANTA MONICA, CA 90404

Owner Name: MICHAEL DOAN

Owner Type: Other

Operator Name: MICHAEL DOAN

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: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Workload Universe:

Not reported

Permit Progress Universe:

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

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

Direction Distance Elevation

Site Database(s) EPA ID Number

SAINT JOHN (Continued) 1025851459

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190910 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL DOAN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH STREET #570 Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 323-557-6766
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL DOAN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1301 20TH STREET #570 Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 323-557-6766
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190828

Handler Name: SAINT JOHN

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAINT JOHN (Continued) 1025851459

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: MEDICINAL AND BOTANICAL MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q134 **BERNARD GELLER MD DBA ALLERGY & CLINICAL IMMUNOLOG** RCRA NonGen / NLR 1024849196 SW 1301 20TH ST STE 220 CAL000405580

1/8-1/4 SANTA MONICA, CA 90404

0.220 mi.

1159 ft. Site 16 of 18 in cluster Q Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20150327

Handler Name: BERNARD GELLER MD DBA ALLERGY & CLINICAL IMMUNOLOGY Actual:

Handler Address: 1301 20TH ST STE 220 162 ft.

SANTA MONICA, CA 90404 Handler City, State, Zip:

EPA ID: CAL000405580 Contact Name: ANA PONCE

Contact Address: 1301 20TH ST STE 220 Contact City, State, Zip: SANTA MONICA, CA 90404

Contact Telephone: 310-828-8534 Contact Fax: 310-453-8468

Contact Email: ALLERGYANDCLINICAL@GMAIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1301 20TH ST STE 220 Mailing City, State, Zip: SANTA MONICA, CA 90404 Owner Name: BERNARD GELLER MD

Owner Type: Other Operator Name: ANA PONCE Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο

Distance

Elevation Site Database(s) EPA ID Number

BERNARD GELLER MD DBA ALLERGY & CLINICAL IMMUNOLOGY (Continued)

1024849196

EDR ID Number

Off-Site Waste Receipt:
Universal Waste Indicator:
Universal Waste Destination Facility:
Federal Universal Waste:
No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BERNARD GELLER MD

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 220
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-828-8534

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BERNARD GELLER MD DBA ALLERGY & CLINICAL IMMUNOLOGY (Continued)

1024849196

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: ANA PONCE Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 220 Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-828-8534 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150327

Handler Name: BERNARD GELLER MD DBA ALLERGY & CLINICAL IMMUNOLOGY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q135 STEPHEN E NEEDLE DDS RCRA NonGen / NLR 1024834872 CAL000376001

SW 1301 20TH ST STE 400 1/8-1/4

SANTA MONICA, CA 90404

RCRA NonGen / NLR:

0.220 mi. 1159 ft.

Relative:

Site 17 of 18 in cluster Q

Higher Date Form Received by Agency: 20120705

Handler Name: STEPHEN E NEEDLE DDS Actual:

Handler Address: 162 ft.

1301 20TH ST STE 400 Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAL000376001 Contact Name: STEPHEN NEEDLE Contact Address: 1301 20TH ST STE 400 Contact City, State, Zip: SANTA MONICA, CA 90404

Distance Elevation Site

ite Database(s) EPA ID Number

STEPHEN E NEEDLE DDS (Continued)

1024834872

EDR ID Number

 Contact Telephone:
 310-453-5330

 Contact Fax:
 310-453-5326

Contact Email: S.NEEDLE@EARTHLINK.NET

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 1301 20TH ST STE 400
Mailing City,State,Zip: SANTA MONICA, CA 90404
Owner Name: STEPHEN NEEDLE DDS

Owner Type: Other

Operator Name: STEPHEN NEEDLE

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: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Workload Universe:

Not reported

Permit Progress Universe:

Not reported

Closure Workload Universe:

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

Distance Elevation Site

Site Database(s) EPA ID Number

STEPHEN E NEEDLE DDS (Continued)

1024834872

EDR ID Number

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: STEPHEN NEEDLE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 400
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-453-5330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEPHEN NEEDLE DDS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 400
Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-453-5330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120705

Handler Name: STEPHEN E NEEDLE DDS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

STEPHEN E NEEDLE DDS (Continued)

1024834872

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q136 RICHARD G BENNETT MD RCRA NonGen / NLR 1024799562 SW 1301 20TH ST CAL000212285

1/8-1/4 SANTA MONICA, CA 90404

0.220 mi.

1159 ft. Site 18 of 18 in cluster Q

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20000229

Actual: Handler Name: RICHARD G BENNETT MD

162 ft.Handler Address:1301 20TH STHandler City, State, Zip:SANTA MONICA, CA 90404-0000

EPA ID: CAL000212285

Contact Name: LYNN BRANDWEIN
Contact Address: 1301 20TH ST #570
Contact City, State, Zip: SANTA MONICA, CA 90404

 Contact Telephone:
 310-315-0171

 Contact Fax:
 000-000-0000

Contact Email: LMOONEYBRANDWEIN@GMAIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

1301 20TH ST

Mailing City, State, Zip: SANTA MONICA, CA 90404-0000
Owner Name: RICHARD G BENNETT, MD

Owner Type: Other

Operator Name: LYNN BRANDWEIN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο

Distance Elevation Site Database(s)

RICHARD G BENNETT MD (Continued)

1024799562

EDR ID Number

EPA ID Number

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:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHARD G BENNETT, MD

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1301 20TH ST STE 570

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404-0000

No

Owner/Operator Telephone: 310-315-0171

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RICHARD G BENNETT MD (Continued)

1024799562

Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LYNN BRANDWEIN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1301 20TH ST #570 Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-315-0171 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000229

Handler Name: RICHARD G BENNETT MD

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 6211

NAICS Description: OFFICES OF PHYSICIANS

NAICS Code:

NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

ENTERPRISE RENT A CAR 137 RCRA NonGen / NLR 1026045350 CAC003051760

ENE 2703 SANTA MONICA BLVD 1/8-1/4 SANTA MONICA, CA 90404 0.222 mi.

Relative: RCRA NonGen / NLR:

1173 ft.

Higher Date Form Received by Agency: 20200117

Handler Name: ENTERPRISE RENT A CAR Actual:

2703 SANTA MONICA BLVD Handler Address: 169 ft. Handler City, State, Zip: SANTA MONICA, CA 90404

> EPA ID: CAC003051760

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ENTERPRISE RENT A CAR (Continued)

1026045350

Contact Name: KELLY MCCALL

Contact Address: 9390 7TH STREET, SUITE A
Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730

Contact Telephone: 909-989-2181
Contact Fax: Not reported

Contact Email: KMCCALL@RCIAMERICA.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 2703 SANTA MONICA BLVD Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: JAMES MILLER

Owner Type: Other

Operator Name: KELLY MCCALL

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No

Universal Waste Indicator:
Universal Waste Destination Facility:
No
Federal Universal Waste:
No
Active Site Fed-Reg Treatment Storage and Disposal Facility:
Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ENTERPRISE RENT A CAR (Continued)

1026045350

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200210 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JAMES MILLER

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 12001 VENTURA PLACE STE 404

Owner/Operator City, State, Zip: STUDIO CITY, CA 91604

Owner/Operator Telephone: 818-381-6601
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Operator
KELLY MCCALL
Other
Not reported

Owner/Operator Address: 9390 7TH STREET, SUITE A
Owner/Operator City, State, Zip: RANCHO CUCAMONGA, CA 91730

Not reported

Owner/Operator Telephone: 909-989-2181
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Date Ended Current:

Receive Date: 20200117

Handler Name: ENTERPRISE RENT A CAR

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ENTERPRISE RENT A CAR (Continued)

1026045350

Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

No Evaluations Found Evaluations:

U138 **POST LOGIC STUDIOS** RCRA-SQG 1004677383 CAR000096529 2046 BROADWAY South FINDS

1/8-1/4 SANTA MONICA, CA 90404 **ECHO** 0.223 mi. **CA HAZNET** Site 2 of 2 in cluster U **CA HWTS** 1178 ft.

Relative: RCRA-SQG:

Date Form Received by Agency: Lower 20010508

Handler Name: POST LOGIC STUDIOS Actual: Handler Address: 2046 BROADWAY 147 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAR000096529 Contact Name: KATIE WELLS Contact Address: 2046 BROADWAY

Contact City, State, Zip: SANTA MONICA, CA 90404

310-315-9553 Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 2046 BROADWAY

Mailing City, State, Zip: SANTA MONICA, CA 90404 Owner Name: LEXINGTON HOLDINGS L L C

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

POST LOGIC STUDIOS (Continued)

1004677383

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported Not on the Baseline 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: 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: 20021007 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D039

Waste Description: **TETRACHLOROETHYLENE**

Waste Code:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste Description:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

POST LOGIC STUDIOS (Continued)

1004677383

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LEXINGTON HOLDINGS L L C

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2046 BROADWAY

Owner/Operator City, State, Zip: SANTA MONICA, CA 90404

Owner/Operator Telephone: 310-315-9553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20010508

Handler Name: POST LOGIC STUDIOS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012240459

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Direction Distance

Elevation Site Database(s) **EPA ID Number**

POST LOGIC STUDIOS (Continued)

1004677383

EDR ID Number

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1004677383 Envid: Registry ID: 110012240459

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012240459

Name: POST LOGIC STUDIOS Address: 2046 BROADWAY

City, State, Zip: SANTA MONICA, CA 90404

HAZNET:

POST LOGIC STUDIOS Name: Address: 2046 BROADWAY Address 2: Not reported

SANTA MONICA, CA 90404 City, State, Zip:

Contact: Katie Wells Telephone: 3103159553 Mailing Name: Not reported Mailing Address: 2046 Broadway

Year: 2001

Gepaid: CAR000096529 TSD EPA ID: CAD008252405

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

0.0041 Tons:

Additional Info:

TSDF Alt EPA ID:

2001 Year:

Gen EPA ID: CAR000096529

Shipment Date: 20010515 7/30/2001 0:00:00 Creation Date: Receipt Date: 20010517 Manifest ID: 20218711 Trans EPA ID: CA0000904540 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405 Trans Name: Not reported

Not reported Not reported TSDF Alt Name: Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: D039 R01 - Recycler Meth Code: Quantity Tons: 0.0041 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

POST LOGIC STUDIOS (Continued)

1004677383

1025864473

CAC003045300

RCRA NonGen / NLR

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

POST LOGIC STUDIOS Name: Address: 2046 BROADWAY Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAR000096529 06/30/2003 Inactive Date: 03/04/2003 Create Date: Last Act Date: 02/05/2004 Mailing Name: Not reported Mailing Address: 2046 Broadway Mailing Address 2: Not reported

Mailing City, State, Zip: Santa Monica, CA 90404 Owner Name: Lexington Holdings L L C

Owner Address: 2046 Broadway Owner Address 2: Not reported

Owner City, State, Zip: Santa Monica, CA 90404

Contact Name: Katie Wells 2046 Broadway Contact Address: Contact Address 2: Not reported

City,State,Zip: Santa Monica, CA 90404

NW 1113 24TH ST

ISAAC YERUSHALMI

1/8-1/4 SANTA MONICA, CA 90403

0.236 mi. 1244 ft.

139

RCRA NonGen / NLR: Relative:

Higher 20191202 Date Form Received by Agency:

Handler Name: ISAAC YERUSHALMI Actual:

209 ft. Handler Address: 1113 24TH ST

> Handler City, State, Zip: SANTA MONICA, CA 90403-5839

EPA ID: CAC003045300 Contact Name: ISAAC YERUSHALMI Contact Address: PO BOX 3150

Contact City, State, Zip: SANTA MONICA, CA 90408

Contact Telephone: 310-968-4775 Contact Fax: Not reported

Contact Email: CRISTAL.TEECOR@YAHOO.COM

Contact Title: Not reported 09

EPA Region:

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: PO BOX 3150

Mailing City, State, Zip: SANTA MONICA, CA 90408

Universal Waste Destination Facility:

Federal Universal Waste:

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

No

No

ISAAC YERUSHALMI (Continued)

1025864473

Owner Name: ISAAC YERUSHALMI

Owner Type: Other

Operator Name: ISAAC YERUSHALMI

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No

Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191206

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ISAAC YERUSHALMI (Continued)

1025864473

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ISAAC YERUSHALMI

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported PO BOX 3150 Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA MONICA, CA 90408

Owner/Operator Telephone: 310-968-4775 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ISAAC YERUSHALMI

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: PO BOX 3150

Owner/Operator City, State, Zip: SANTA MONICA, CA 90408

310-968-4775 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191202

Handler Name: ISAAC YERUSHALMI

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

Direction Distance

Elevation Site Database(s) EPA ID Number

 V140
 TEXACO
 CA LUST
 \$105033712

 SSW
 1932 SANTA MONICA BLVD
 CA Cortese
 N/A

1/4-1/2 SANTA MONICA, CA 90404

0.254 mi.

1343 ft. Site 1 of 2 in cluster V

Relative: LUST REG 4:
Lower Region: 4
Actual: Regional Board: 04

151 ft. County: Los Angeles
Facility Id: 904040334

Facility Id: 904040334
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701414
W Global ID: Not reported
Staff: UNK
Local Agency: 19033
Cross Street: 20 ST
Enforcement Type: Not reported
Date Leak Discovered: 1/1/1988

Date Leak First Reported: 11/14/1990

Date Leak Record Entered: 7/21/1993

Date Confirmation Began: Not reported
Date Leak Stopped: 1/1/1988

Date Case Last Changed on Database: 7/21/1993
Date the Case was Closed: 11/19/1990

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: TEXACO USA
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 4141.6523865417241233840161327

Source of Cleanup Funding: UNK 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: Not reported **Enforcement Action Date:** Not reported Not reported Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: TEXACO USA

RP Address: 10 UNIVERSAL CITY PLAZA, UNIVERSAL CITY, CA 90401

Program: LUST

Lat/Long: 34.0279898 / -1

Local Agency Staff: UNK

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) S105033712

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

Name: TEXACO

Address: 1932 SANTA MONICA BLVD City,State,Zip: SANTA MONICA, CA 90404

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701414

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Active Open

V141 TEXACO CA LUST U001563990

SSW 1932 SANTA MONICA AND 20TH CA HIST UST N/A

1/4-1/2 SANTA MONICA, CA 90404 CA HIST CORTESE

0.254 mi. 1343 ft. Site 2 of 2 in cluster V

Relative: LUST:
Lower Name: TEXACO

Actual: Address: 1932 SANTA MONICA BLVD
151 ft. City,State,Zip: SANTA MONICA, CA 90404
Lead Agency: SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701414

Global Id: T0603701414
Latitude: 34.0282127
Longitude: -118.4805662

Status: Completed - Case Closed

Status Date: 11/19/1990
Case Worker: Not reported
RB Case Number: 904040334
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported

Potential Media Affect: Soil

CA CERS

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO (Continued) U001563990

Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

Global Id: T0603701414

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

Organization Name: LOS ANGELES RWQCB (REGION 4)

320 W. 4TH ST., SUITE 200 Address:

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

T0603701414 Global Id: Action Type: Other 11/14/1990 Date: Action: Leak Reported

Global Id: T0603701414 Action Type: Other Date: 01/01/1988 Action: Leak Stopped

T0603701414 Global Id: Action Type: Other Date: 01/01/1988 Action: Leak Discovery

LUST:

Global Id: T0603701414

Status: Open - Case Begin Date

01/01/1988 Status Date:

Global Id: T0603701414

Completed - Case Closed Status:

11/19/1990 Status Date:

HIST UST:

Name: **TEXACO**

Address: 1932 SANTA MONICA AND 20TH City,State,Zip: SANTA MONICA, CA 90404

File Number: 00028A36

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028A36.pdf

Region: STATE Facility ID: 00000017126 Facility Type: Gas Station Other Type: Not reported

GEORGE A ADAMIAN Contact Name:

Telephone: 2138280691 TEXACO USA Owner Name: Owner Address: 3350 WILSHIRE BLVD LOS ANGELES, CA 90010 Owner City, St, Zip:

Total Tanks: 0004

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) U001563990

Tank Num: 001 Container Num: 1 Year Installed: 1971 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: 2 Year Installed: 1971 Tank Capacity: 0008000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 003 Container Num: 3 Year Installed: 1971 Tank Capacity: 0008000 Tank Used for: **PRODUCT** Type of Fuel: REGULAR Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 004 Container Num: 4 Year Installed: 1971 Tank Capacity: 0008000 Tank Used for: **PRODUCT** Type of Fuel: PREMIUM Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname: TEXACO

edr_fadd1: 1932 SANTA MONICA City,State,Zip: SANTA MONICA, CA 91608

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 904040334

CERS:

Name: TEXACO

Address: 1932 SANTA MONICA BLVD City, State, Zip: SANTA MONICA, CA 90404

 Site ID:
 258205

 CERS ID:
 T0603701414

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

TEXACO (Continued) U001563990

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

W142 COLORADO PLACE CA LUST S103645396

SE 2425 COLORADO CA HIST CORTESE N/A

1/4-1/2 SANTA MONICA, CA 90404 CA CERS

0.259 mi.

1370 ft. Site 1 of 3 in cluster W

Relative: LUST:

 Lower
 Name:
 COLORADO PLACE

 Actual:
 Address:
 2425 COLORADO AVE

 150 ft.
 City,State,Zip:
 SANTA MONICA, CA 90404

Lead Agency: SWRCB

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701417

Global Id: T0603701417 Latitude: 34.0293659 Longitude: -118.4728991

Status: Completed - Case Closed

 Status Date:
 02/10/2014

 Case Worker:
 MC

 RB Case Number:
 904040361

Local Agency: SANTA MONICA, CITY OF

File Location: Not reported Local Case Number: TT Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0603701417

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

Global Id: T0603701417

Contact Type: Local Agency Caseworker
Contact Name: MONICA HANLEY
Organization Name: SANTA MONICA, CITY OF
Address: 333 Olympic Drive - 2nd Floor

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

Global Id: T0603701417

Contact Type: Regional Board Caseworker

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLORADO PLACE (Continued)

S103645396

Contact Name: MATTHEW COHEN

SWRCB Organization Name: Address: 1001 I Street City: **SACRAMENTO**

Email: matthew.cohen@waterboards.ca.gov

Phone Number: 9163415751

LUST:

Global Id: T0603701417 Action Type: Other 03/31/1992 Date: Action: Leak Reported

T0603701417 Global Id: Action Type: **ENFORCEMENT** Date: 06/19/2013

Action: Closure/No Further Action Letter

Global Id: T0603701417 Action Type: **RESPONSE** Date: 05/18/1998

Action: Soil and Water Investigation Workplan

Global Id: T0603701417 Action Type: **RESPONSE** Date: 12/17/1991

Site Assessment Report Action:

Global Id: T0603701417 **RESPONSE** Action Type: Date: 09/14/1998

Action: Site Assessment Report

Global Id: T0603701417 **RESPONSE** Action Type: Date: 10/15/1998 Action: Request for Closure

T0603701417 Global Id: Action Type: Other

03/13/1992 Date: Action: Leak Discovery

T0603701417 Global Id: Action Type: **RESPONSE** 07/10/1992 Date:

Action: Site Assessment Report

Global Id: T0603701417 **RESPONSE** Action Type: 12/17/1998 Date:

Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T0603701417

Status: Open - Case Begin Date

Direction Distance

Elevation Site Database(s) EPA ID Number

COLORADO PLACE (Continued)

S103645396

EDR ID Number

Status Date: 03/13/1992

Global Id: T0603701417

Status: Open - Site Assessment

Status Date: 03/31/1992

Global Id: T0603701417

Status: Open - Eligible for Closure

Status Date: 11/27/2013

Global Id: T0603701417

Status: Completed - Case Closed

Status Date: 02/10/2014

HIST CORTESE:

edr_fname: COLORADO PLACE edr_fadd1: 2425 COLORADO

City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 904040361

CERS:

Name: COLORADO CENTER
Address: 2425 COLORADO AVE
City,State,Zip: SANTA MONICA, CA 90404

 Site ID:
 20945

 CERS ID:
 10480438

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Direction Distance Elevation

ation Site Database(s) EPA ID Number

COLORADO PLACE (Continued)

S103645396

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 20945

Facility Name: Colorado Center

Env Int Type Code: HMBP
Program ID: 10480438
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.029320 Longitude: -118.472910

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Chris Pierce
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2450 Broadway, Suite 510

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90404
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Chris Pierce Entity Title: Not reported

Affiliation Address: 2450 Broadway, Suite 510

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90404
Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Chris Pierce
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: CA-Colorado Center, LLC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLORADO PLACE (Continued)

S103645396

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (424) 234-0457,

Affiliation Type Desc: Property Owner

Entity Name: CA-Colorado Center-LLC

Entity Title: Not reported Affiliation Address: 2450 Broadway Affiliation City: Santa Monica

Affiliation State:

United States Affiliation Country: Affiliation Zip: 90404

Affiliation Phone: (424) 330-3111,

Affiliation Type Desc: **CUPA District**

Santa Monica Fire Dept **Entity Name:**

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: Legal Owner

Entity Name: CA-Colorado Center LLC

Entity Title: Not reported

2450 Broadway, Suite 510 Affiliation Address:

Affiliation City: Santa Monica

Affiliation State:

United States Affiliation Country: Affiliation Zip: 90404

Affiliation Phone: (424) 330-3110,

Affiliation Type Desc: Parent Corporation **Entity Name:** Colorado Center Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

COLORADO PLACE Name: Address: 2425 COLORADO AVE City,State,Zip: SANTA MONICA, CA 90404

Site ID: 221236 CERS ID: T0603701417

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation Type Desc: Regional Board Caseworker

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLORADO PLACE (Continued)

S103645396

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

MONICA HANLEY - SANTA MONICA, CITY OF **Entity Name:**

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker MATTHEW COHEN - SWRCB **Entity Name:**

Entity Title: Not reported Affiliation Address: 1001 I Street Affiliation City: **SACRAMENTO**

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip:

Not reported Affiliation Phone: 9163415751,

W143 **COLORADO PLACE CA LUST** S101298056 2425 COLORADO AVE SE **CA Cortese** N/A

1/4-1/2 SANTA MONICA, CA 90404

0.259 mi.

1370 ft. Site 2 of 3 in cluster W

LUST REG 4: Relative: Lower Region: Regional Board: 04 Actual:

Los Angeles County: 150 ft. Facility Id: 904040361

Status: Preliminary site assessment underway

Substance: Diesel Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701417 W Global ID: Not reported Staff: UNK Local Agency: 19033 Cross Street: 26TH ST Enforcement Type: Not reported Date Leak Discovered: 3/13/1992

Date Leak First Reported: 3/31/1992

Date Leak Record Entered: 6/2/1992 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COLORADO PLACE (Continued)

S101298056

EDR ID Number

Date Case Last Changed on Database: 7/16/1992
Date the Case was Closed: Not reported

How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: RANGER, ROBERT
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 1883.9571434771999254147378334

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported 3/31/1992 Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: MAGUIRE THOMAS PARTNERS

RP Address: 2400 BROADWAY, SUITE 200, SANTA MONICA, 90404

Program: LUST Lat/Long: 34.0293659 / -1 Local Agency Staff: UNK

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

Name: COLORADO PLACE
Address: 2425 COLORADO AVE
City,State,Zip: SANTA MONICA, CA 90404

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701417

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLORADO PLACE (Continued)

S101298056

CA HIST CORTESE

Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

X144 **GTE CA LUST** S102431017

2001 BROADWAY **CA SWEEPS UST** SSW N/A

CA EMI 1/4-1/2 SANTA MONICA, CA 90404

0.266 mi.

1405 ft. Site 1 of 3 in cluster X

Relative: LUST REG 4: Lower Region: Regional Board: 04

Actual: Los Angeles County: 145 ft.

000318 Facility Id: Status: Case Closed Substance: Diesel Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603700020 W Global ID: Not reported Staff: UNK Local Agency: 19033 20TH ST Cross Street: **Enforcement Type:** Not reported Date Leak Discovered: 3/28/1986

5/5/1986 Date Leak First Reported:

Date Leak Record Entered: 12/31/1986 Date Confirmation Began: Not reported Date Leak Stopped: 3/28/1986

Date Case Last Changed on Database: 11/19/1990 Date the Case was Closed: 11/19/1990

Tank Closure How Leak Discovered: How Leak Stopped: Not reported Structure Failure Cause of Leak: Leak Source: Piping

DAVEY, JAMES P. Operator: Water System: Not reported Not reported Well Name:

Approx. Dist To Production Well (ft): 3514.5160747210861128484021502

Source of Cleanup Funding: Piping 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 Not reported Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GTE (Continued) S102431017

Soil Qualifier: Not reported Not reported Organization: Owner Contact: Not reported

Responsible Party: GENERAL TELEPHONE

RP Address: 2849 FICUS ST, POMONA, CA 91766

Program: LUST Lat/Long: 34.0273609 / -1

UNK Local Agency Staff:

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: TANKS 2, 3, 4 ARE 10000, 10000, AND 5000 GALS

SWEEPS UST:

GENERAL TELEPHONE CO Name:

Address: 2001 BROADWAY City: SANTA MONICA

Status: Active 61 Comp Number: Number:

Board Of Equalization: 44-003721 Referral Date: 04-05-90 04-05-90 Action Date: Created Date: 01-12-90 Owner Tank Id: 061-01

SWRCB Tank Id: 19-033-000061-000001

Tank Status: 10000 Capacity: Active Date: 01-12-90 Tank Use: M.V. FUEL

STG:

DIESEL Content: Number Of Tanks: 2

Name: GENERAL TELEPHONE CO

Address: 2001 BROADWAY City: SANTA MONICA

Status: Active Comp Number: 61 Number:

Board Of Equalization: 44-003721 Referral Date: 04-05-90 Action Date: 04-05-90 01-12-90 Created Date: Owner Tank Id: 061-02

19-033-000061-000002 SWRCB Tank Id:

Tank Status: Α 10000 Capacity: Active Date: 01-12-90 Tank Use: M.V. FUEL STG: DIESEL Content: Number Of Tanks: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE (Continued) S102431017

EMI:

Name: GEN TEL OF CAL Address: 2001 BROADWAY

City, State, Zip: SANTA MONICA, CA 90404

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 20459

 Air District Name:
 SC

 SIC Code:
 4922

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GTE CALIFORNIA Address: 2001 BROADWAY

City, State, Zip: SANTA MONICA, CA 90404

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 20459

 Air District Name:
 SC

 SIC Code:
 4813

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST CORTESE:

edr_fname: GTE

edr_fadd1: 2001 BROADWAY

City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 000318

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CA Cortese

CA HAZNET

CA CERS

CA HWTS

S112863132

N/A

X145 GTE

SSW 2001 BROADWAY

1/4-1/2 SANTA MONICA, CA 90404

0.266 mi.

1405 ft. Site 2 of 3 in cluster X

Relative: CORTESE:

 Lower
 Name:
 GTE

 Actual:
 Address:
 2001

145 ft.

Address: 2001 BROADWAY
City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700020

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Active Open

HAZNET:

Name: GTE

Address: 2001 BROADWAY
Address 2: Not reported

City,State,Zip: SANTA MONICA, CA 904040000
Contact: KIM BRAY-COORDINATOR

Telephone: 8003318891
Mailing Name: Not reported
Mailing Address: PO BOX 725

Year: 1995

 Gepaid:
 CAC001048712

 TSD EPA ID:
 CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.76

Additional Info:

Year: 1995

Gen EPA ID: CAC001048712

 Shipment Date:
 19950927

 Creation Date:
 7/26/1996 0:00:00

Receipt Date: 19950928
Manifest ID: 95570263

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE (Continued) S112863132

Trans EPA ID: CAT080016116 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.76Waste Quantity:200Quantity 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

CERS:

Name: GTE

Address: 2001 BROADWAY

City,State,Zip: SANTA MONICA, CA 90404

 Site ID:
 200783

 CERS ID:
 T0603700020

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

HWTS:

Name: GTE

Address: 2001 BROADWAY Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

 EPA ID:
 CAC001048712

 Inactive Date:
 10/25/2000

 Create Date:
 07/20/1995

 Last Act Date:
 10/25/2000

 Mailing Name:
 Not reported

 Mailing Address:
 PO BOX 725

 Mailing Address 2:
 Not reported

Mailing City, State, Zip: CHINO, CA 917080000

Owner Name: GEN. TELEPHONE OF CALIFORNIA

Owner Address: 2001 BROADWAY
Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 904040000

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

GTE (Continued) S112863132

Contact Name: KIM BRAY-COORDINATOR

Contact Address: PO BOX 725 Contact Address 2: Not reported

City, State, Zip: CHINO, CA 917080000

X146 GTE CA LUST \$103065138

SSW 2001 BROADWAY CA HIST CORTESE N/A

1/4-1/2 SANTA MONICA, CA 90404

0.266 mi.

1405 ft. Site 3 of 3 in cluster X

Relative: LUST: Lower Name: GTE

Actual: Address: 2001 BROADWAY

145 ft.City,State,Zip:SANTA MONICA, CA 90404Lead Agency:SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700020

Global Id: T0603700020
Latitude: 34.0274146
Longitude: -118.4784066

Status: Completed - Case Closed

Status Date: 11/19/1990 Case Worker: Not reported RB Case Number: 000318 Not reported Local Agency: File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0603700020

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:
 T0603700020

 Action Type:
 Other

 Date:
 05/05/1986

 Action:
 Leak Reported

 Global Id:
 T0603700020

 Action Type:
 Other

 Date:
 03/28/1986

 Action:
 Leak Stopped

 Global Id:
 T0603700020

 Action Type:
 Other

 Date:
 03/28/1986

 Action:
 Leak Discovery

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GTE (Continued) S103065138

LUST:

T0603700020 Global Id:

Status: Open - Case Begin Date

Status Date: 03/28/1986

T0603700020 Global Id:

Completed - Case Closed Status:

11/19/1990 Status Date:

HIST CORTESE:

NASA OIL SERVICE STATION edr_fname:

edr_fadd1: 2001 BROADWAY

City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** Reg Id: 900310189

Y147 **GLADDING MCBEAN DUMP ESE** 2400 WEST COLORADO AVENUE

1/4-1/2 SANTA MONICA, CA 90404

0.268 mi.

Site 1 of 4 in cluster Y 1413 ft.

Relative: LOS ANGELES CO. LF:

Lower Name: **GLADDING MCBEAN DUMP** 2400 WEST COLORADO AVENUE Address: Actual: City,State,Zip: SANTA MONICA, CA 90404 152 ft.

Site ID: 1949

Alt. Site Name: Water Gardens; City of Santa Monica Landfill #2 1601 Cloverfield Avenue, Santa Monica, CA Alt. Address:

Site Contact: Not reported Site Contact Phone: Not reported Site Email: Not reported Site Website: Not reported Site Type: Unknown

19-AA-5351; 19-AA-5091 Site SWIS Number:

Beginning Operation Date: 1950 **Ending Operation Date:** 1956 Local Enforcement Agency: Not reported

Maximun Depth Fill(Ft): 31

Permitted Capacity: Not reported Present Use: Commercial Remaining Capacity(Million): Not reported Status: Closed

Waste Accepted: Commercial; Hazardous; Residential

Hours of Operation: Not reported

Disposal Area (Acre):

Detail As Of 01/2014:

Operator Name: Gladding, McBean & Company

Operator Address: Not reported Operator City/State/Zip: Not reported **Operator Contact:** Not reported Operator Telephone: Not reported Operator Email: Not reported **EDR ID Number**

CA SWF/LF

CA WMUDS/SWAT

S104156320

N/A

Direction Distance Elevation

n Site Database(s) EPA ID Number

GLADDING MCBEAN DUMP (Continued)

S104156320

EDR ID Number

Owner Name: Tafc Water Garden Partners, LP
Owner Address: 5757 Wilshire Boulevard PH 30
Owner City/State/Zip: Los Angeles, CA 90036

Owner City/State/Zip: Los Angeles, CA 9
Owner Contact: Snyder K. Young
Owner Telephone: (323) 857-5546
Owner Email: Not reported

District:

Site Mailing Address: Not reported

WMUDS/SWAT:

Edit Date: Not reported Complexity: Not reported Primary Waste: Not reported Primary Waste Type: Not reported Not reported Secondary Waste: Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: 0
Regional Board ID: Not reported

Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported

Agency Name: GLADDING McBEAN

Agency Department:
Agency Address:
Agency City, St, Zip:
Agency Contact:
Agency Telephone:
Land Owner Name:
Not reported
Cand Owner Address:
Not reported

Land Owner City,St,Zip: CA Land Owner Contact: Not

Not reported Land Owner Phone: Not reported Region: Facility Type: Not reported Facility Description: Not reported Not reported Facility Telephone: Not reported SWAT Facility Name: Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Not reported Last Facility Editors:

Waste Discharge System: False
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False

Department of Defence: False

Solid Waste Assessment Test Program: GLADDING McBEAN

Threat to Water Quality:

Sub Chapter 15:

Regional Board Project Officer:

Number of WMUDS at Facility:

Not reported
False
Ralse
R_N
1

Section Range: Not reported RCRA Facility: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GLADDING MCBEAN DUMP (Continued)

S104156320

Waste Discharge Requirements: Not reported Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 4 190072NUR Solid Waste Information ID: Not reported

KENNEDY-WILSON INTERNATIONAL 148 **CA LUST** S102432170

NNE **2730 WILSHIRE BLVD CA Cortese** N/A

CA HIST CORTESE 1/4-1/2 SANTA MONICA, CA 90403 0.274 mi. **CA CERS**

1449 ft.

LUST: Relative: Higher KENNEDY-WILSON INTERNATIONAL Name:

Address: 2730 WILSHIRE BLVD Actual: SANTA MONICA, CA 90403 City, State, Zip: 190 ft. SANTA MONICA, CITY OF Lead Agency:

> Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701378

Global Id: T0603701378 Latitude: 34.036792 Longitude: -118.475435

Status: Completed - Case Closed

Status Date: 07/24/1996 Case Worker: Not reported RB Case Number: 904030025 Local Agency: Not reported File Location: Not reported Not reported Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Aviation Site History: Not reported

LUST:

T0603701378 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

320 W. 4TH ST., SUITE 200 Address:

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0603701378 Other Action Type: Date: 12/06/1995 Leak Reported Action:

LUST:

T0603701378 Global Id:

Open - Case Begin Date Status:

Status Date: 11/07/1995

Global Id: T0603701378 Status: Open - Remediation

Status Date: 11/07/1995

Direction Distance

Elevation Site Database(s) EPA ID Number

KENNEDY-WILSON INTERNATIONAL (Continued)

S102432170

EDR ID Number

Global Id: T0603701378

Status: Completed - Case Closed

Status Date: 07/24/1996

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: 904030025
Status: Case Closed
Substance: 1

Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701378
W Global ID: Not reported
Staff: UNK
Local Agency: 19033
Cross Street: HARVARD
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 12/6/1995

Date Leak Record Entered: 12/11/1995
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 7/24/1996
Date the Case was Closed: 7/24/1996

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: OLD CASE #951211-01

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2816.4152630542981540300939816

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: 11/7/1995 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported

Responsible Party: KENNEDY-WILSON INTERNATIONAL

RP Address: 530 WILSHIRE BLVD, SUITE 101, SANTA MONICA 90401

Program: LUST

Lat/Long: 34.0374446 / -1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KENNEDY-WILSON INTERNATIONAL (Continued)

S102432170

Local Agency Staff: UNK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

CORTESE:

Name: KENNEDY-WILSON INTERNATIONAL

Address: 2730 WILSHIRE BLVD City,State,Zip: SANTA MONICA, CA 90403

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603701378

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

edr fname: KENNEDY-WILSON INTERNATIO

edr_fadd1: 2730 WILSHIRE

SANTA MONICA, CA 90403 City, State, Zip:

Region: CORTESE Facility County Code: 19 LTNKA Reg By: 904030025 Reg Id:

CERS:

KENNEDY-WILSON INTERNATIONAL Name:

Address: 2730 WILSHIRE BLVD City,State,Zip: SANTA MONICA, CA 90403

246914 Site ID: CERS ID: T0603701378

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

YUE RONG - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KENNEDY-WILSON INTERNATIONAL (Continued)

S102432170

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Y149 **BEVERLY HILLS DUMP** CA LOS ANGELES CO LF METHANE \$127128107

ESE N/A

Los Angeles

1/4-1/2 , CA

0.276 mi.

1456 ft. Site 2 of 4 in cluster Y

Relative: LOS ANGELES CO LF METHANE:

Affiliation City:

Lower **BEVERLY HILLS DUMP** Name:

Address: Not reported Actual: City, State, Zip: CA 152 ft.

Site Number: 2241

Status: Not reported Not reported Description: Operator Name: Not reported Operator Telephone: Not reported Sup District: Not reported Shape Length: Not reported Shape Area: Not reported Not reported Latitude: Longitude: Not reported

150 **MILTON PREMIERE PARTNERSHIP CA LUST** S108751264 SSE 2043 COLORADO AVE. **CA Cortese** N/A 1/4-1/2 **CA CERS** SANTA MONICA, CA 90404

0.279 mi. 1473 ft.

Relative: LUST: Lower MILTON PREMIERE PARTNERSHIP Name:

Address: 2043 COLORADO AVE. Actual: City,State,Zip: SANTA MONICA, CA 90404 146 ft. Lead Agency: SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603745800

Global Id: T0603745800 34.027482 Latitude: Longitude: -118.476219

Status: Completed - Case Closed

09/07/2006 Status Date: Case Worker: MH RB Case Number: Not reported

Local Agency: SANTA MONICA, CITY OF

File Location: Not reported Local Case Number: Not reported Potential Media Affect:

Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs)

Site History: Not reported

LUST:

Global Id: T0603745800

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILTON PREMIERE PARTNERSHIP (Continued)

S108751264

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

Global Id: T0603745800

Contact Type: Local Agency Caseworker MONICA HANLEY Contact Name: SANTA MONICA, CITY OF Organization Name: 333 Olympic Drive - 2nd Floor Address:

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

T0603745800 Global Id: Action Type: Other 09/06/2006 Date: Action: Leak Reported

T0603745800 Global Id: **RESPONSE** Action Type: Date: 10/06/2006

Action: Preliminary Site Assessment Workplan

Global Id: T0603745800 Action Type: **ENFORCEMENT** Date: 09/06/2006

Action: Unauthorized Release Form

Global Id: T0603745800 **ENFORCEMENT** Action Type: Date: 12/12/2012

Closure/No Further Action Letter Action:

T0603745800 Global Id: Action Type: Other 08/03/2006 Date: Action: Leak Discovery

LUST:

Global Id: T0603745800

Status: Open - Case Begin Date

08/03/2006 Status Date:

Global Id: T0603745800

Status: Open - Site Assessment

Status Date: 08/29/2006

Global Id: T0603745800

Status: Open - Site Assessment

Status Date: 09/06/2006

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MILTON PREMIERE PARTNERSHIP (Continued)

S108751264

EDR ID Number

Global Id: T0603745800

Completed - Case Closed Status:

09/07/2006 Status Date:

T0603745800 Global Id:

Open - Site Assessment Status:

09/07/2006 Status Date:

CORTESE:

Name: MILTON PREMIERE PARTNERSHIP

Address: 2043 COLORADO AVE. SANTA MONICA, CA 90404 City, State, Zip:

Region: **CORTESE** Envirostor Id: Not reported T0603745800 Global ID:

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: MILTON PREMIERE PARTNERSHIP

2043 COLORADO AVE. Address: SANTA MONICA, CA 90404 City, State, Zip:

Site ID: 213739 CERS ID: T0603745800

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles CA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MILTON PREMIERE PARTNERSHIP (Continued)

S108751264

S106386931

N/A

CA ENVIROSTOR

CA CPS-SLIC

CA CERS

EDR ID Number

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Y151 WATER GARDEN PHASE I & II DEVELOPMENT

ESE 2500 COLORADO

1/4-1/2 SANTA MONICA, CA 90404

0.284 mi.

1497 ft. Site 3 of 4 in cluster Y

Relative: ENVIROSTOR:

Lower Name: WATER GARDENS
Actual: Address: 2500 COLORADO AVENUE

Actual: Address: 2500 COLORADO AVENUE 152 ft. City, State, Zip: SANTA MONICA, CA 90404

Facility ID: 19210002

Status: Refer: Other Agency

Status Date: 08/21/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: * Mmonroy

Division Branch: Cleanup Chatsworth

Assembly: 50 Senate: 26

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.03 Longitude: -118.4716 APN: NONE SPECIFIED

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: BEVERLY HILLS CITY DUMP

Alias Type: Alternate Name

Alias Name: GLADDING MCBEAN COMPANY

Alias Type: Alternate Name

Alias Name: PACIFIC COAST BUILDING PRODUCTS

Alias Type: Alternate Name

Alias Name: SYSTEM DEVELOPMENT CORPORATION

Alias Type: Alternate Name
Alias Name: 19210002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WATER GARDEN PHASE I & II DEVELOPMENT (Continued)

S106386931

Completed Document Type: Site Screening Completed Date: 08/29/1994

Site Screening conducted. It had been reported that the City of Santa Comments:

Monica was the lead on this site and that RWQCB was involved, but neither agency has overseen the remediation. The developer said they had a letter from Alternative Technology approving the solidification technology used at this site, but DTSC, Region 3 has no file on this site. The developer has self directed the cleanup of 85,000 cubic yards of lead contaminated soil. Staff recommends a site inspection

and a PEA.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 11/15/1990 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 10/22/1982

Comments: FACILITY IDENTIFIED ID FROM LA CHAM COMM DIR 1963-64.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

SLIC REG 4:

Region:

Facility Status: No further action required

SLIC: 0130F Substance: Not reported John Geroch Staff:

CPS-SLIC:

Name: WATER GARDEN PHASE I & II DEVELOPMENT

Address: 2500 COLORADO

SANTA MONICA, CA 90404 City, State, Zip:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 09/05/2002 Global Id: SL0603746763

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 34.03055 Longitude: -118.470312

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported **RB Case Number:** 2045X00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WATER GARDEN PHASE I & II DEVELOPMENT (Continued)

S106386931

CA HWTS

File Location: Not reported Not reported Potential Media Affected: Potential Contaminants of Concern: Not reported Not reported Site History:

Click here to access the California GeoTracker records for this facility:

CERS:

Name: WATER GARDEN PHASE I & II DEVELOPMENT

Address: 2500 COLORADO

City, State, Zip: SANTA MONICA, CA 90404

215327 Site ID: SL0603746763 CERS ID: **CERS** Description: Cleanup Program Site

Y152 K. YOUNG, SNYDER, TAFC WATER GARDEN PART CA SWF/LF S112893152 **ESE** 2500 COLORADO AVE **CA HAZNET** N/A

SANTA MONICA, CA 90404 1/4-1/2

0.284 mi.

1497 ft. Site 4 of 4 in cluster Y

Relative: SWF/LF (SWIS): GLADDING/MCBEAN DUMP Lower Name:

Address: 2500 COLORADO AVE Actual: City, State, Zip: SANTA MONICA, CA 90012 152 ft.

Region: STATE Facility ID: 19-AA-5091 SWIS Number: 19-AA-5091 Point of Contact: Dawn Liang Is Archived: Yes Is Closed Illegal Abandoned: Yes Is Site Inert Debris Engineered Fill: No

Is Financial Assurances Responsible: No Absorbed On: Not reported Operational Status: Closed Absorbed By: Not reported

Closed Illegal Abandoned Category: C1

EPA Federal Registry ID: Not reported ARB District: South Coast SWRCB Region: Los Angeles Local Government: Santa Monica

Reporting Agency Legal Name: County of Los Angeles Department of Public Health Reporting Agency Department: Enforcing Agency Legal Name: County of Los Angeles **Enforcing Agency Department:** Department of Public Health

Regulation Status: Unpermitted

Operator:

SWIS Number: 19-AA-5091

Site Name: Gladding/Mcbean Dump

Site Operational Status: Closed Disposal Only Site Type: Site Regulatory Status: Unpermitted Latitude: 34.02778 Longitude: -118.46667

Is Archived:

McBean & Company Operator:

Started On: 8/3/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

EDR ID Number

Contact Name: Not reported Not reported Contact Title: Contact Email: Not reported Contact Phone: Not reported Street Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

HAZNET:

Name: K. YOUNG, SNYDER, TAFC WATER GARDEN PART

Address: 2500 COLORADO AVE

Address 2: Not reported

City,State,Zip: SANTA MONICA, CA 904040000
Contact: RENALDO VASELIZA/PROJ MGR

Telephone: 3104533418
Mailing Name: Not reported

Mailing Address: 2500 COLORADO AVE

Year: 1999

Gepaid: CAC001465584 TSD EPA ID: CAT000646117

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: T01 - Treatment, Tank

Tons: 303.408

Year: 1999

Gepaid: CAC001465584 TSD EPA ID: CAT000646117

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: D80 - Disposal, Land Fill

Tons: 543.606

Year: 1998

Gepaid: CAC001465584 TSD EPA ID: CAT000646117

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: T01 - Treatment, Tank

Tons: 96.0792

Year: 1998

 Gepaid:
 CAC001465584

 TSD EPA ID:
 CAT000646117

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method:

Tons: 12.642

Year: 1998

 Gepaid:
 CAC001465584

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

Tons: 90.3

Year: 1998

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

Gepaid: CAC001465584 TSD EPA ID: CAT000646117

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: D80 - Disposal, Land Fill

Tons: 332.906

Additional Info:

Year: 1998

Gen EPA ID: CAC001465584

Shipment Date: 19981230 Creation Date: 2/26/1999 0:00:00 Receipt Date: 19981230 Manifest ID: 98028690 Trans EPA ID: CAD982519209 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Not reported Trans Name: TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

12.642 Quantity Tons: Waste Quantity: 15 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981230 Creation Date: 2/26/1999 0:00:00 Receipt Date: 19981230 Manifest ID: 98028689 CAD982519209 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Not reported Trans Name: TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

Additional Code 5: Not reported

Shipment Date: 19981230 Creation Date: 2/26/1999 0:00:00 Receipt Date: 19981230 Manifest ID: 98035206 Trans EPA ID: CAD072953771 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 12.642 Waste Quantity: 15 **Quantity Unit:** Υ

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: 19981230 Creation Date: 2/26/1999 0:00:00 Receipt Date: 19981230 Manifest ID: 98035209 Trans EPA ID: CAD981435621 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000646117 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981230 Creation Date: 2/26/1999 0:00:00 Receipt Date: 19981230 98035210 Manifest ID: Trans EPA ID: CAT982401473 Trans Name: Not reported Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

EDR ID Number

Trans 2 Name:

TSDF EPA ID:

CAT000646117

Trans Name:

Not reported

TSDF Alt EPA ID:

CAT000646117

TSDF Alt Name:

Not reported

CAT000646117

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:12.642Waste Quantity:15Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981230

Creation Date: 2/26/1999 0:00:00

Receipt Date: 19981230 Manifest ID: 98035205 Trans EPA ID: CAD072953771 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19981230

Creation Date: 2/26/1999 0:00:00

Receipt Date: 19981230 Manifest ID: 98028688 CAD982519209 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642

Direction
Distance

Elevation Site Database(s) EPA ID Number

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

EDR ID Number

Waste Quantity: 15
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981230 Creation Date: 2/26/1999 0:00:00 Receipt Date: 19981230 Manifest ID: 98028683 CAD072953771 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981230 2/26/1999 0:00:00 Creation Date: Receipt Date: 19981230 Manifest ID: 98028691 Trans EPA ID: CAD982519209 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19981230

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

Creation Date: 2/26/1999 0:00:00 Receipt Date: 19981230 Manifest ID: 98028692 Trans EPA ID: CAT982401473 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

1999 Year:

Gen EPA ID: CAC001465584

Shipment Date: 19991007

Creation Date: 3/15/1999 0:00:00 Receipt Date: 19990107 Manifest ID: 98035272 Trans EPA ID: CAD981435621 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117

Waste Code Description: 611 - Contaminated soil from site clean-ups

Not reported

RCRA Code: D008

Meth Code: T01 - Treatment, Tank

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990201

Creation Date: 3/17/1999 0:00:00

Receipt Date: 19990201 Manifest ID: 98035542 Trans EPA ID: CAD981435621 Trans Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: D008

Meth Code: T01 - Treatment, Tank

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990201

3/17/1999 0:00:00 Creation Date:

Receipt Date: 19990201 Manifest ID: 98035549 Trans EPA ID: CAD072953771 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990201

Creation Date: 3/17/1999 0:00:00 Receipt Date: 19990201

Manifest ID: 98035550 Trans EPA ID: CAD980887046 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000646117 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990201 Creation Date: 3/17/1999 0:00:00 Receipt Date: 19990201 98035551 Manifest ID: Trans EPA ID: CAD072953771 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

Not reported

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

TSDF Alt Name:

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: 19990201 3/17/1999 0:00:00 Creation Date: 19990201 Receipt Date: Manifest ID: 98035552 Trans EPA ID: CAD072953771 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported 611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

Shipment Date: 19990201 3/17/1999 0:00:00 Creation Date: Receipt Date: 19990201 Manifest ID: 98035554 Trans EPA ID: CAD072953771 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990201 Creation Date: 3/17/1999 0:00:00 Receipt Date: 19990201 Manifest ID: 98035576 Trans EPA ID: CAD083003699 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

Not reported

RCRA Code: D008

TSDF Alt Name:

T01 - Treatment, Tank Meth Code:

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990201 Creation Date: 3/17/1999 0:00:00 Receipt Date: 19990201 Manifest ID: 98035577 CAD083003699 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000646117

Direction Distance

Elevation Site Database(s) EPA ID Number

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

EDR ID Number

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: D008

Meth Code: T01 - Treatment, Tank

Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990201

Creation Date: 3/17/1999 0:00:00

Receipt Date: 19990201 Manifest ID: 98035578 CAD083003699 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: D008

Meth Code: T01 - Treatment, Tank

Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: K. YOUNG, SNYDER, TAFC WATER GARDEN PART

Address: 2500 COLORADO AVE

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

 EPA ID:
 CAC001465584

 Inactive Date:
 10/25/2000

 Create Date:
 10/22/1998

 Last Act Date:
 10/25/2000

 Mailing Name:
 Not reported

Mailing Address: 2500 COLORADO AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904040000

Owner Name: K.YOUNG, SNYDER, TAFC WATER GARD

Owner Address: 2500 COLORADO AVE

Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 904040000
Contact Name: RENALDO VASELIZA/PROJ MGR

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

K. YOUNG, SNYDER, TAFC WATER GARDEN PART (Continued)

S112893152

Contact Address: 2500 COLORADO AVE

Contact Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

W153 SANTA MONICA CITY-EXPLORATORY WELL SM-101

CA PFAS S127520209

N/A

SE 26TH & OLYMPIC BOULEVARD 1/4-1/2 SANTA MONICA, CA

0.292 mi.

Actual:

1543 ft. Site 3 of 3 in cluster W

Relative: PFAS: Lower Nam

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

151 ft. City, State, Zip: SANTA MONICA, CA

Envirostor ID:

Program Type:

Status:

Not reported

Status:

Not reported

Status Date:

Enviroscreen Score:

Site Code:

Global ID:

Not reported

Not reported

WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

 Location ID:
 OB-6D

 Matrix:
 Liquid

 Chemical:
 ADONA

 Qualifier:
 ND

 Value:
 0

 Reporting Limit:
 1.7

 Detection Limit:
 0.4

Lab Notes: Not reported

Quarterly Running Annual Average: 0 Units: NG/L 6/10/2020 Date: Field Pt Class: MW Site Use: WDR Site * WDR Site Site Type: Latitude: 34.028081 Longitude: -118.473645

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520209

Status Date: Not reported Not reported Enviroscreen Score: Not reported Site Code: Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported source_type: All PFAS Chemicals

Location ID: OB-6D Matrix: Liquid **PFOS** Chemical: Qualifier: ND Value: 0 Reporting Limit: 1.7 **Detection Limit:** 0.47 Lab Notes: Not reported

Quarterly Running Annual Average: Units: NG/L Date: 6/10/2020 Field Pt Class: MW Site Use: WDR Site * WDR Site Site Type: Latitude: 34.028081

Longitude: -118.473645 Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported WDR100046020 Global ID:

LOS ANGELES RWQCB (REGION 4) Facility Region:

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Not reported Potential Media Affected: Site History: Not reported

Begin Date: Not reported **RB Case Number:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520209

EDR ID Number

source_type: All PFAS Chemicals

OB-6D Location ID: Liquid Matrix: Chemical: PFOS Qualifier: ND Value: 0 Reporting Limit: 8.6 Detection Limit: 2.4 Lab Notes: DF Quarterly Running Annual Average: Units: NG/L Date: 2/18/2021 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.028081 -118.473645 Longitude:

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

 Location ID:
 OB-6D

 Matrix:
 Liquid

 Chemical:
 PFTEDA

 Qualifier:
 ND

 Value:
 0

 Reporting Limit:
 1.7

 Detection Limit:
 0.53

Lab Notes: Not reported

Quarterly Running Annual Average:0Units:NG/LDate:6/10/2020Field Pt Class:MWSite Use:WDR SiteSite Type:* WDR SiteLatitude:34.028081

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520209

EDR ID Number

Longitude: -118.473645

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID:

Program Type:

Status:

Not reported

Status:

Not reported

Status Date:

Enviroscreen Score:

Site Code:

Global ID:

Not reported

Not reported

WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-6D Matrix: Liquid

Chemical: 11CIPF3OUDS

Qualifier:NDValue:0Reporting Limit:1.7Detection Limit:0.54Lab Notes:Not reported

Quarterly Running Annual Average:0Units:NG/LDate:6/10/2020Field Pt Class:MWSite Use:WDR SiteSite Type:* WDR SiteLatitude:34.028081Longitude:-118.473645

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520209

EDR ID Number

Local Agency:

Not reported
Location Case Number:

Not reported
File Location:

Potential Contaminants of Concern:

Potential Media Affected:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

 Location ID:
 OB-6D

 Matrix:
 Liquid

 Chemical:
 PFBSA

 Qualifier:
 ND

 Value:
 0

 Reporting Limit:
 1.7

 Detection Limit:
 0.58

 Lab Notes:
 Not reported

Quarterly Running Annual Average:0Units:NG/LDate:6/10/2020Field Pt Class:MWSite Use:WDR SiteSite Type:* WDR SiteLatitude:34.028081Longitude:-118.473645

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD City, State, Zip: SANTA MONICA, CA

City, State, Zip: SANTA MONICA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported

Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Not reported Potential Media Affected: Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-6D
Matrix: Liquid
Chemical: NETFOSAA

Qualifier:NDValue:0Reporting Limit:1.7

Longitude:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

0.79

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520209

EDR ID Number

Detection Limit: Not reported Lab Notes: Quarterly Running Annual Average: 0 Units: NG/L Date: 6/10/2020 Field Pt Class: MW WDR Site Site Use: Site Type: * WDR Site Latitude: 34.028081

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

-118.473645

Address: 26TH & OLYMPIC BOULEVARD

SANTA MONICA, CA City, State, Zip:

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported WDR100046020 Global ID:

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source_type:

Location ID: OB-6D Matrix: Liquid Chemical: **PFHPA** Qualifier: Value: 2 Reporting Limit: 1.7 **Detection Limit:** 0.46 Lab Notes: Not reported Quarterly Running Annual Average:

Units: NG/L 6/10/2020 Date: Field Pt Class: MW WDR Site Site Use: Site Type: * WDR Site Latitude: 34.028081 Longitude: -118.473645

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

26TH & OLYMPIC BOULEVARD Address:

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520209

EDR ID Number

Program Type: Not reported Not reported Status: Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported WDR100046020 Global ID:

LOS ANGELES RWQCB (REGION 4) Facility Region:

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported source_type: All PFAS Chemicals

Location ID: OB-6D Matrix: Liquid PFTRIDA Chemical: Qualifier: ND Value: 0 Reporting Limit: 1.7 Detection Limit: 0.35 Lab Notes:

Not reported

Quarterly Running Annual Average: Units: NG/L Date: 6/10/2020 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.028081 Longitude: -118.473645

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

26TH & OLYMPIC BOULEVARD Address:

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported Global ID: WDR100046020

LOS ANGELES RWQCB (REGION 4) Facility Region:

Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520209

EDR ID Number

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-6D Matrix: Liquid **PFOA** Chemical: Qualifier: ND Value: 0 Reporting Limit: 8.6 **Detection Limit:** 1.7 DF Lab Notes: Quarterly Running Annual Average: 0 Units: NG/L Date: 2/18/2021 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.028081 Longitude: -118.473645

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID:

Matrix:

Chemical:

Qualifier:

Value:

OB-6D

Liquid

PFUNDCA

ND

0

Reporting Limit: 1.7
Detection Limit: 0.48
Lab Notes: Not reported

Quarterly Running Annual Average:0Units:NG/LDate:6/10/2020Field Pt Class:MWSite Use:WDR Site

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520209

Site Type: * WDR Site Latitude: 34.028081 Longitude: -118.473645

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

> Click this hyperlink while viewing on your computer to access 10 additional CA PFAS: record(s) in the EDR Site Report.

Z154 SANTA MONICA CITY LANDFILL I CA WMUDS/SWAT S103441516 N/A

ESE 26TH & COLORADO 1/4-1/2 SANTA MONICA, CA

0.297 mi.

154 ft.

1567 ft. Site 1 of 3 in cluster Z

Relative: WMUDS/SWAT: Lower Edit Date: Not reported Complexity: Not reported Actual:

Primary Waste: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False False Waste List: Not reported Agency Type:

CITY OF SANTA MONICA Agency Name:

Agency Department: Not reported Not reported Agency Address: Agency City,St,Zip: Not reported Agency Contact: Not reported Agency Telephone: Not reported Land Owner Name: Not reported Not reported Land Owner Address: Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: False

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program: CITY OF SANTA MONICA

Threat to Water Quality: Not reported Sub Chapter 15: False

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY LANDFILL I (Continued)

S103441516

EDR ID Number

Regional Board Project Officer: R_N
Number of WMUDS at Facility: 1

Section Range:
RCRA Facility:
Waste Discharge Requirements:
Self-Monitoring Rept. Frequency:
Waste Discharge System ID:
Solid Waste Information ID:
Not reported
Not reported
Not reported

Z155 PACIFIC BRICK COMPANY-SANTA MO

CA WMUDS/SWAT S103441464 N/A

ESE 2600 COLORADO 1/4-1/2 SANTA MONICA, CA

0.304 mi.

1607 ft. Site 2 of 3 in cluster Z

Relative: WMUDS/SWAT: Lower Edit Date:

Lower Edit Date: Not reported

Actual: Complexity: Not reported

154 ft. Primary Waste: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste:
Secondary Waste Type:
Base Meridian:
NPID:
Not reported
Not reported
Not reported
Not reported

Tonnage: 0

Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported

Agency Name: PACIFIC BRICK COMPANY

Agency Department: Not reported Agency Address: Not reported Agency City, St, Zip: Not reported Agency Contact: Not reported Agency Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported

Land Owner City,St,Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 4

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Not reported Comments: Last Facility Editors: Not reported Waste Discharge System: False

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False

Department of Defence: False

Solid Waste Assessment Test Program: PACIFIC BRICK COMPANY

Threat to Water Quality: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BRICK COMPANY-SANTA MO (Continued)

S103441464

Sub Chapter 15: False Regional Board Project Officer: R_N Number of WMUDS at Facility:

Section Range: Not reported RCRA Facility: Not reported Waste Discharge Requirements: Not reported Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 4 190215NUR Solid Waste Information ID: Not reported

Z156 SANTA MONICA CITY-EXPLORATORY WELL SM-10I CA PFAS S127520219

N/A

ESE 26TH & OLYMPIC BOULEVARD 1/4-1/2 SANTA MONICA, CA

0.313 mi.

1653 ft. Site 3 of 3 in cluster Z

Relative: PFAS:

Lower Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I 26TH & OLYMPIC BOULEVARD

Address: Actual:

SANTA MONICA, CA City,State,Zip: 155 ft.

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: Global ID: WDR100046020

LOS ANGELES RWQCB (REGION 4) Facility Region:

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported Not reported RB Case Number: All PFAS Chemicals source_type:

Location ID: OB-4 Matrix: Liquid PFOS Chemical: Qualifier: Value: 1.7 Reporting Limit: 1.8 **Detection Limit:** 0.49 Lab Notes: J Quarterly Running Annual Average: 0 Units: NG/L Date: 6/4/2020 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.030346 Longitude: -118.471013

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520219

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

26TH & OLYMPIC BOULEVARD Address:

City,State,Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Not reported Status: Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported Global ID: WDR100046020

LOS ANGELES RWQCB (REGION 4) Facility Region:

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported source_type: All PFAS Chemicals

Location ID: OB-4 Matrix: Liquid Chemical: **PFOS** Qualifier: Value: 5.6 Reporting Limit: 1.7 **Detection Limit:** 0.47 Lab Notes: Not reported

Quarterly Running Annual Average: Units: NG/L Date: 2/22/2021 Field Pt Class: MW Site Use: WDR Site * WDR Site Site Type: Latitude: 34.030346 Longitude: -118.471013

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

Address: 26TH & OLYMPIC BOULEVARD

SANTA MONICA, CA City, State, Zip:

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported WDR100046020 Global ID:

Facility Region: LOS ANGELES RWQCB (REGION 4)

Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520219

EDR ID Number

Potential Contaminants of Concern:

Potential Media Affected:

Not reported

Not reported

Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-4
Matrix: Liquid

Chemical: 11CIPF3OUDS

Qualifier:NDValue:0Reporting Limit:1.8Detection Limit:0.56Lab Notes:Not reported

Quarterly Running Annual Average:0Units:NG/LDate:6/4/2020Field Pt Class:MWSite Use:WDR SiteSite Type:* WDR SiteLatitude:34.030346Longitude:-118.471013

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City,State,Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-4 Matrix: Liquid **ADONA** Chemical: Qualifier: ND Value: 0 Reporting Limit: 1.8 0.41 **Detection Limit:** Lab Notes: Not reported

Quarterly Running Annual Average:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520219

Units: NG/L 6/4/2020 Date: Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.030346 Longitude: -118.471013

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

26TH & OLYMPIC BOULEVARD Address:

SANTA MONICA, CA City, State, Zip:

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: Global ID: WDR100046020

LOS ANGELES RWQCB (REGION 4) Facility Region:

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported source_type: All PFAS Chemicals

Location ID: OB-4 Matrix: Liquid 9CIPF3ONS Chemical:

ND Qualifier: Value: 0 Reporting Limit: 1.8 **Detection Limit:** 0.73 Lab Notes: Not reported

Quarterly Running Annual Average: 0 Units: NG/L 6/4/2020 Date: Field Pt Class: MW Site Use: WDR Site * WDR Site Site Type: Latitude: 34.030346 Longitude: -118.471013

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

Address: 26TH & OLYMPIC BOULEVARD

City,State,Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520219

EDR ID Number

Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

OB-4 Location ID: Matrix: Liquid Chemical: **PFHXSA** Qualifier: Value: 1.2 Reporting Limit: 1.8 **Detection Limit:** 0.7 Lab Notes: J Quarterly Running Annual Average: 0 Units: NG/L Date: 6/4/2020 Field Pt Class: MW WDR Site Site Use: Site Type: * WDR Site

Latitude:

Lonaitude:

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

34.030346

-118.471013

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Not reported Potential Contaminants of Concern: Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520219

EDR ID Number

 Location ID:
 OB-4

 Matrix:
 Liquid

 Chemical:
 PFHA

 Qualifier:
 =

 Value:
 2.2

 Reporting Limit:
 1.8

 Detection Limit:
 0.6

Lab Notes: Not reported

Quarterly Running Annual Average:0Units:NG/LDate:6/4/2020Field Pt Class:MWSite Use:WDR SiteSite Type:* WDR SiteLatitude:34.030346Longitude:-118.471013

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City,State,Zip: SANTA MONICA, CA

Envirostor ID:

Program Type:

Status:

Not reported

Status:

Not reported

Status Date:

Enviroscreen Score:

Site Code:

Global ID:

Not reported

Not reported

WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-4 Matrix: Liquid PFHPA Chemical: Qualifier: 0.84 Value: Reporting Limit: 1.8 **Detection Limit:** 0.48 Lab Notes: J Quarterly Running Annual Average: 0 Units: NG/L Date: 6/4/2020 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.030346 Longitude: -118.471013

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520219

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

26TH & OLYMPIC BOULEVARD Address:

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported WDR100046020 Global ID:

LOS ANGELES RWQCB (REGION 4) Facility Region:

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source_type:

Location ID: OB-4 Matrix: Liquid Chemical: **PFUNDCA**

Qualifier: Value: 2.5 Reporting Limit: 1.8 **Detection Limit:** 0.5

Lab Notes: Not reported

Quarterly Running Annual Average: NG/L Units: 6/4/2020 Date: Field Pt Class: MW Site Use: WDR Site * WDR Site Site Type: Latitude: 34.030346 -118.471013 Longitude:

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

26TH & OLYMPIC BOULEVARD Address:

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported WDR100046020 Global ID:

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520219

EDR ID Number

Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

 Location ID:
 OB-4

 Matrix:
 Liquid

 Chemical:
 PFTRIDA

 Qualifier:
 ND

 Value:
 0

 Reporting Limit:
 1.8

 Detection Limit:
 0.36

 Lab Notes:
 Not reported

Quarterly Running Annual Average:0Units:NG/LDate:6/4/2020Field Pt Class:MWSite Use:WDR SiteSite Type:* WDR SiteLatitude:34.030346Longitude:-118.471013

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID:

Program Type:

Status:

Not reported

Status:

Not reported

Status Date:

Enviroscreen Score:

Site Code:

Global ID:

Not reported

Not reported

WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Not reported Potential Media Affected: Not reported Site History:

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-4

Matrix: Liquid

Chemical: PFOA

Qualifier: =

Value: 3.2

Reporting Limit: 1.7

Detection Limit: 0.34

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520219

Lab Notes: Not reported

Quarterly Running Annual Average: 0 Units: NG/L Date: 2/22/2021 Field Pt Class: MW WDR Site Site Use: * WDR Site Site Type: Latitude: 34.030346 Longitude: -118.471013

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Click this hyperlink while viewing on your computer to access 10 additional CA PFAS: record(s) in the EDR Site Report.

157 HALLMARK CLEANERS CA CPS-SLIC \$106832295

West 1907 WILSHIRE BLVD CA CERS HAZ WASTE N/A

1/4-1/2 SANTA MONICA, CA 90403 CA DRYCLEANERS

0.323 mi. CA EMI
1705 ft. CA CERS
CA HWTS

Relative:

 Higher
 CPS-SLIC:

 Actual:
 Name:
 HALLMARK CLEANERS

 180 ft.
 Address:
 1907 WILSHIRE BOULEVARD

 City,State,Zip:
 SANTA MONICA, CA 90403

Region: STATE

Facility Status: Open - Assessment & Interim Remedial Action

 Status Date:
 08/16/2020

 Global Id:
 T10000011533

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 34.03098
Longitude: -118.48402

Case Type: Cleanup Program Site

Case Worker: MN

Local Agency: Not reported RB Case Number: 1421

File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name: HALLMARK CLEANERS AND LAUNDRY

Address: 1907 WILSHIRE BLVD.
City,State,Zip: SANTA MONICA, CA 90403

 Site ID:
 121398

 CERS ID:
 10127674

CERS Description: Hazardous Waste Generator

DRYCLEANERS:

Name: HALLMARK CLEANERS
Address: 1907 WILSHIRE BLVD
City,State,Zip: SANTA MONICA, CA 90403

EPA Id: CAL000360230

Direction Distance

Elevation Site Database(s) EPA ID Number

HALLMARK CLEANERS (Continued)

S106832295

EDR ID Number

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 01/11/2011
Facility Active: No
Inactive Date: 06/30/2020

Facility Addr2: Not reported
Owner Name: JAMES JUNG
Owner Address: 1907 WILSHIRE BLVD

Owner Address 2: Not reported
Owner Telephone: 3104533773
Contact Name: JAMES JUNG
Contact Address: 1907 WILSHIRE BLVD

Contact Address 2: Not reported 3104533773 Contact Fax: Not reported Mailing Name: Not reported

Mailing Address 1: 1907 WILSHIRE BLVD

Mailing Address 2: Not reported
Mailing City: SANTA MONICA

Mailing State: CA
Mailing Zip: 90403
Owner Fax: Not reported
Region Code: 3
Latitude: 34.03107
Longitude: -118.48399

Name: HALLMARK CLEANERS & LAUNDRY CORP

Address: 1907 WILSHIRE BLVD

City, State, Zip: SANTA MONICA, CA 904035605

EPA ld: CAL000341593

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 721

SIC Description: Power Laundries, Family and Commercial

Create Date: 03/20/2009
Facility Active: No
Inactive Date: 06/30/2011
Facility Addr2: Not reported

Owner Name: HALLMARK CLEANERS & LAUNDRY CORP

Owner Address: 19241 HARNETT ST

Owner Address 2: Not reported Owner Telephone: 8186013307

Contact Name: YERVANT E. CURUKCUYAN-PRES.

Contact Address: 19241 HARNETT ST

Contact Address 2: Not reported Contact Telephone: 8186013307 Contact Fax: 8183689844 Mailing Name: Not reported

Mailing Address 1: 1907 WILSHIRE BLVD
Mailing Address 2: Not reported
Mailing City: SANTA MONICA

Mailing State: CA

Mailing Zip: 904035605 Owner Fax: 8183689844

Region Code: 3

Direction Distance

Elevation Site Database(s) EPA ID Number

HALLMARK CLEANERS (Continued)

S106832295

EDR ID Number

Latitude: 34.030815 Longitude: -118.484043

DRYCLEAN SOUTH COAST:

Name: HALLMARK CLEANERS
Address: 1907 WILSHIRE BLVD
City,State,Zip: SANTA MONICA, CA 90403

 Facility ID:
 25086

 Application Number:
 265238

 Permit Number:
 D50881

 Status:
 S

Representative Name:

Representative Telephone:

Permit Status:

BCAT Number:

CHESTER GOULD
310 4533773

INACTIVE
000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

 UTM East:
 363.3500061

 UTM North:
 3766.2700195

 Application Date:
 03/26/1992

 PO Issue Date:
 04/07/1992

 NAICS Code:
 Not reported

 SIC Code:
 7216

Name: HALLMARK CLEANERS
Address: 1907 WILSHIRE BLVD
City,State,Zip: SANTA MONICA, CA 90403

 Facility ID:
 25086

 Application Number:
 268381

 Permit Number:
 D54812

 Status:
 S

Representative Name: CHESTER GOULD
Representative Telephone: 310 4533773
Permit Status: INACT_NR
BCAT Number: 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: 363.3500061
UTM North: 3766.2700195
Application Date: 05/28/1992
PO Issue Date: 06/03/1992
NAICS Code: Not reported
SIC Code: 7216

Name: HALLMARK CLEANERS
Address: 1907 WILSHIRE BLVD
City,State,Zip: SANTA MONICA, CA 90403

 Facility ID:
 25086

 Application Number:
 A45798

 Permit Number:
 P22539

 Status:
 S

Representative Name: CHESTER GOULD
Representative Telephone: 310 4533773
Permit Status: INACTIVE
BCAT Number: 000234

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HALLMARK CLEANERS (Continued)

S106832295

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: Not reported **CCAT Description:** Not reported UTM East: 363.3500061 3766.2700195 UTM North: Application Date: 12/31/9999 PO Issue Date: 10/20/1967 NAICS Code: Not reported SIC Code: 7216

HALLMARK CLEANERS Name: Address: 1907 WILSHIRE BLVD City,State,Zip: SANTA MONICA, CA 90403

Facility ID: 25086 Application Number: C38962 Permit Number: M26253 Status:

CHESTER GOULD Representative Name: Representative Telephone: 310 4533773 **INACTIVE** Permit Status: **BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number:

CCAT Description: SOLVATION UNIT UTM East: 363.3500061 UTM North: 3766.2700195 Application Date: 12/31/9999 PO Issue Date: 08/25/1982 NAICS Code: Not reported SIC Code: 7216

Name: HALLMARK CLEANERS AND LAUNDRY

Address: 1907 WILSHIRE BLVD City, State, Zip: SANTA MONICA, CA 90403

Facility ID: 166575 Application Number: 517997 Permit Number: G12533 Status:

Representative Name: JAMES JUNY Representative Telephone: 310 4533773 Permit Status: **INACTIVE BCAT Number:** 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC

CCAT Number: Not reported **CCAT Description:** Not reported UTM East: 362.98999023 UTM North: 3766.3500977 Application Date: 01/12/2011 PO Issue Date: 03/18/2011 NAICS Code: 812320 SIC Code: 7216

HALLMARK CLEANERS AND LAUNDRY Name:

Address: 1907 WILSHIRE BLVD City, State, Zip: SANTA MONICA, CA 90403

Facility ID: 166575 Application Number: 547027

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HALLMARK CLEANERS (Continued)

S106832295

Permit Number: G23359 Status: Α

JAMES JUNY Representative Name: Representative Telephone: 310 4533773 Permit Status: **ACTIVE BCAT Number:** 000233

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

CCAT Number: Not reported **CCAT Description:** Not reported UTM East: 362.98999023 UTM North: 3766.3500977 Application Date: 01/31/2013 PO Issue Date: 02/28/2013 NAICS Code: 812320 SIC Code: 7216

EMI:

Name: HALLMARK CLEANERS Address: 1907 WILSHIRE BLVD. SANTA MONICA, CA 90403 City,State,Zip:

1987 Year: County Code: 19 Air Basin: SC Facility ID: 25086 Air District Name: SC SIC Code: 7216

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HALLMARK CLEANERS Address: 1907 WILSHIRE BLVD. SANTA MONICA, CA 90403 City, State, Zip:

Year: 1990 County Code: 19 Air Basin: SC Facility ID: 25086 Air District Name: SC 7216 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HALLMARK CLEANERS (Continued)

S106832295

Name: HALLMARK CLEANERS Address: 1907 WILSHIRE BLVD SANTA MONICA, CA 90403 City,State,Zip:

Year: 1993 County Code: 19 SC Air Basin: Facility ID: 25086 Air District Name: SC SIC Code: 7216

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HALLMARK CLEANERS Name: Address: 1907 WILSHIRE BLVD SANTA MONICA, CA 90403 City, State, Zip:

Year: 1995 County Code: 19 Air Basin: SC Facility ID: 25086 Air District Name: SC SIC Code: 7216

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: HALLMARK CLEANERS AND LAUNDRY

Address: 1907 WILSHIRE BLVD City, State, Zip: SANTA MONICA, CA 90403

Site ID: 121398 CERS ID: 10127674

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 121398

Site Name: Hallmark Cleaners and Laundry

Violation Date: 06-04-2014

22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Hazardous Waste manifest.

Violation Notes: Returned to compliance on 04/28/2015, OBSERVATION: The Owner/Operator

failed to complete, sign or date manifest; or obtain dated signature

Distance

Elevation Site Database(s) EPA ID Number

HALLMARK CLEANERS (Continued)

S106832295

EDR ID Number

of transporter. [enter specific observations] CORRECTIVE ACTION: The Owner/Operator shall properly prepare manifests for any transport of a hazardous waste for off-site transfer, treatment, storage or disposal going forward. Provide a copy of a prepared manifest to the CUPA to

verify compliance.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: James Jung, Business Owner
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-28-2015

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: 11-16-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Beatrice Bautista, Employee
Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-04-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Direction Distance

Elevation Site Database(s) EPA ID Number

HALLMARK CLEANERS (Continued)

S106832295

EDR ID Number

Affiliation Type Desc: Environmental Contact

Entity Name: James Jung
Entity Title: Not reported
Affiliation Address: 1907 Wilshire Blvd.
Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90403
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: Hallmark cleaners and laundry

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Eugene Mc Closky
Entity Title:

Not reported
Affiliation Address:

763 N Victorian Drive
Affiliation City:

Coeur d' Alene

Affiliation State: ID

Affiliation Country: United States
Affiliation Zip: 83814
Affiliation Phone: (208) 929-0634,

Affiliation Type Desc: Identification Signer

Entity Name: james jung
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Hallmark cleaners and laundry

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: (310) 453-3773,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1907 Wilshire Blvd.
Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HALLMARK CLEANERS (Continued)

S106832295

Affiliation Zip: 90403 Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** James Jung Entity Title: Not reported Affiliation Address: 1907 wilshire blvd Affiliation City: santa monica

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90403

Affiliation Phone: (310) 453-3773,

HALLMARK CLEANERS Name: Address: 1907 WILSHIRE BOULEVARD City,State,Zip: SANTA MONICA, CA 90403

436447 Site ID: CERS ID: T10000011533 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MAJD NIMA - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4th St Suite 200

LOS ANGELES Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766707,

HWTS:

HALLMARK CLEANERS Name: Address: 1907 WILSHIRE BLVD

Address 2: Not reported

SANTA MONICA, CA 90403 City, State, Zip:

EPA ID: CAL000360230 Inactive Date: 06/30/2020 Create Date: 01/11/2011 Last Act Date: 01/04/2021 Mailing Name: Not reported

Mailing Address: 1907 WILSHIRE BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 90403

Owner Name: JAMES JUNG Owner Address: 1907 WILSHIRE BLVD

Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 904030000

Contact Name: JAMES JUNG Contact Address: 1907 WILSHIRE BLVD

Contact Address 2: Not reported

City,State,Zip: SANTA MONICA, CA 90403

NAICS:

EPA ID: CAL000360230

Create Date: 2011-01-11 14:09:03.393

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HALLMARK CLEANERS (Continued)

S106832295

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2011-01-11 14:09:03.37700 Inactive Date: 2020-06-30 00:00:00 Facility Name: HALLMARK CLEANERS Facility Address: 1907 WILSHIRE BLVD

Facility Address 2: Not reported Facility City: SANTA MONICA Facility County: Not reported

Facility State: CA 90403 Facility Zip:

Name: HALLMARK CLEANERS & LAUNDRY CORP

Address: 1907 WILSHIRE BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904035605

CAL000341593 EPA ID: Inactive Date: 06/30/2011 03/20/2009 Create Date: Last Act Date: 03/15/2012 Mailing Name: Not reported

Mailing Address: 1907 WILSHIRE BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: **SANTA MONICA, CA 904035605**

Owner Name: HALLMARK CLEANERS & LAUNDRY CORP

Owner Address: 19241 HARNETT ST

Owner Address 2: Not reported

NORTHRIDGE, CA 913113937 Owner City, State, Zip: YERVANT E. CURUKCUYAN-PRES. Contact Name:

Contact Address: 19241 HARNETT ST

Contact Address 2: Not reported

City, State, Zip: NORTHRIDGE, CA 913110000

NAICS:

EPA ID: CAL000341593

Create Date: 2009-03-20 15:22:16.160

NAICS Code:

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2009-03-20 15:22:16.12700 Inactive Date: 2011-06-30 00:00:00

Facility Name: HALLMARK CLEANERS & LAUNDRY CORP

Facility Address: 1907 WILSHIRE BLVD

Facility Address 2: Not reported Facility City: SANTA MONICA Facility County: Not reported

Facility State: CA

904035605 Facility Zip:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AA158 SANTA MONICA BMW CA LUST S101585458 SSW 1820 SANTA MONICA BLVD CA SWEEPS UST N/A

SSW 1820 SANTA MONICA BLVD 1/4-1/2 SANTA MONICA, CA 90404

0.340 mi.

1797 ft. Site 1 of 3 in cluster AA

Relative: Lower

Actual: 148 ft. LUST:

Name: SANTA MONICA BMW
Address: 1820 SANTA MONICA BLVD
City,State,Zip: SANTA MONICA, CA 90404
Lead Agency: SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701410

CA FID UST

CA Cortese

CA HAZNET CA HIST CORTESE

CA CERS

CA HWTS

Global Id: T0603701410
Latitude: 34.0271408
Longitude: -118.4816653

Status: Completed - Case Closed

 Status Date:
 01/07/1994

 Case Worker:
 MH

 RB Case Number:
 904040298

Local Agency: SANTA MONICA, CITY OF

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603701410

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

Global Id: T0603701410

Contact Type: Local Agency Caseworker
Contact Name: MONICA HANLEY
Organization Name: SANTA MONICA, CITY OF
Address: 333 Olympic Drive - 2nd Floor

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

Global Id: T0603701410
Action Type: ENFORCEMENT
Date: 10/06/2011

Action: Closure/No Further Action Letter

 Global Id:
 T0603701410

 Action Type:
 Other

 Date:
 01/07/1994

 Action:
 Leak Reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA BMW (Continued)

S101585458

Global Id: T0603701410 Action Type: Other 11/05/1993 Date: Action: Leak Discovery

LUST:

Global Id: T0603701410

Open - Case Begin Date Status:

Status Date: 11/05/1993

Global Id: T0603701410

Status: Completed - Case Closed

01/07/1994 Status Date:

Global Id: T0603701410

Open - Site Assessment Status:

01/07/1994 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles 904040298 Facility Id:

Status: Leak being confirmed Hydrocarbons Substance: Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701410 W Global ID: Not reported Staff: UNK Local Agency: 19033 Cross Street: 019TH ST Enforcement Type: Not reported Date Leak Discovered: 11/5/1993

Date Leak First Reported: 1/7/1994

Date Leak Record Entered: 5/23/1995 Date Confirmation Began: 1/7/1994 Date Leak Stopped: Not reported

Date Case Last Changed on Database: 6/7/1995 Date the Case was Closed: Not reported

How Leak Discovered: Subsurface Monitoring

How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: ARNOLD, GARY Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 4446.7628079120919092539941694

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA BMW (Continued)

S101585458

EDR ID Number

Remedial Action Underway:

Post Remedial Action Monitoring Began:

Enforcement Action Date:

Historical Max MTBE Date:

Hist Max MTBE Conc in Groundwater:

Hist Max MTBE Conc in Soil:

Significant Interim Remedial Action Taken:

Not reported

Not reported

Not reported

Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: SANTA MONICA BMW

RP Address: 1820 SANTA MONICA BLVD SANTA MONICA CA 90404

Program: LUST Lat/Long: 34.0271408 / -1 Local Agency Staff: UNK

Local Agency Staff:

Beneficial Use:

Priority:

Cleanup Fund Id:

Suspended:

Assigned Name:

Not reported

Not reported

Not reported

Not reported

Summary: HYDROCARBONS FOUND DURING MONITORING WELL CONSTRUCTION; FURTHER

ACTION REQUIRED BY SANTA MONICA ENV PROG DIV.

SWEEPS UST:

Name: SANTA MONICA BMW Address: 1820 SANTA MONICA BLVD

City: SANTA MONICA

Status: Active
Comp Number: 109
Number: 1

Board Of Equalization: 44-010519
Referral Date: 03-19-91
Action Date: 03-19-91
Created Date: 01-12-90
Owner Tank Id: Not reported

SWRCB Tank ld: 19-033-000109-000001

Tank Status: A
Capacity: 500
Active Date: 03-19-91
Tank Use: OIL
STG: W

Content: WASTE OIL

Number Of Tanks: 1

CA FID UST:

Facility ID: 19023911
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138293535
Mail To: Not reported

Mailing Address: 1702 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA MONICA 90404

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA BMW (Continued)

S101585458

Contact: Not reported Not reported Contact Phone: DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Active Status:

CORTESE:

Name: SANTA MONICA BMW 1820 SANTA MONICA BLVD Address: City,State,Zip: SANTA MONICA, CA 90404

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603701410

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Waste Management Uit Name: Not reported Active Open File Name:

HAZNET:

Name: FCA REALTY

Address: 1820 SANTA MONICA BLVD

Address 2: Not reported

SANTA MONICA, CA 90404 City, State, Zip: Contact: MELISSA MICHAELS

Telephone: 2485123152 Mailing Name: Not reported

Mailing Address: 1000 CHRYSLER DR

Year: 2016

Gepaid: CAC002848041 TSD EPA ID: CAD028409019

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons:

HIST CORTESE:

edr_fname: SANTA MONICA BMW 1820 SANTA MONICA edr_fadd1:

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA BMW (Continued)

City, State, Zip:

SANTA MONICA, CA 90404

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 904040298

CERS:

Name: SANTA MONICA BMW
Address: 1820 SANTA MONICA BLVD
City,State,Zip: SANTA MONICA, CA 90404

Site ID: 209316

CERS ID: T0603701410

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

HWTS:

Name: FCA REALTY

Address: 1820 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

 EPA ID:
 CAC002848041

 Inactive Date:
 05/10/2016

 Create Date:
 02/08/2016

 Last Act Date:
 05/10/2016

 Mailing Name:
 Not reported

Mailing Address: 1000 CHRYSLER DR

Mailing Address 2: Not reported

Mailing City, State, Zip: AUBURN HILLS, MI 48326

Owner Name: FCA REALTY
Owner Address: 1000 CHRYSLER DR

Owner Address 2: Not reported

Owner City,State,Zip:
Contact Name:
Contact Address:

AUBURN HILLS, MI 48326
MELISSA MICHAELS
1000 CHRYSLER DR

Contact Address 2: Not reported

City, State, Zip: AUBURN HILLS, MI 48326

EDR ID Number

S101585458

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA BMW (Continued)

S101585458

NAICS:

EPA ID: CAC002848041

Create Date: 2016-02-08 10:42:03.527

NAICS Code: 44111

NAICS Description: **New Car Dealers**

Issued EPA ID Date: 2016-02-08 10:42:03.52700 Inactive Date: 2016-05-10 03:00:21.73000

Facility Name: FCA REALTY

Facility Address: 1820 SANTA MONICA BLVD

Facility Address 2: Not reported Facility City: SANTA MONICA Facility County: Not reported Facility State: CA

90404 Facility Zip:

159 **GLADDING MCBEAN DUMP** CA LOS ANGELES CO LF METHANE S127127984

SE N/A

1/4-1/2 , CA 0.349 mi.

1844 ft.

Relative: LOS ANGELES CO LF METHANE:

Lower Name: GLADDING MCBEAN DUMP

Not reported Address: Actual: City, State, Zip: CA 154 ft. 1949 Site Number:

Not reported Status: Not reported Description: Operator Name: Not reported Operator Telephone: Not reported Sup District: Not reported Not reported Shape Length: Shape Area: Not reported Latitude: Not reported Longitude: Not reported

AB160 SONY MUSIC CENTER CAMPUS PROJ. **CA LUST** S101298055

South 2024 COLORADO AVE **CA Cortese** N/A **CA HIST CORTESE** 1/4-1/2 SANTA MONICA, CA 90404 LA Co. Site Mitigation

0.351 mi.

1852 ft. Site 1 of 3 in cluster AB **CA CERS**

LUST: Relative: Lower SONY MUSIC CENTER CAMPUS PROJ. Name:

Address: 2024 COLORADO AVE Actual: City, State, Zip: SANTA MONICA, CA 90404 141 ft. Lead Agency: SANTA MONICA, CITY OF

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701415

Global Id: T0603701415 Latitude: 34.0260895 Longitude: -118.4767594

Status: Completed - Case Closed

Status Date: 06/12/1995 Case Worker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SONY MUSIC CENTER CAMPUS PROJ. (Continued)

S101298055

EDR ID Number

RB Case Number: 904040343
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603701415

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:
 T0603701415

 Action Type:
 Other

 Date:
 04/17/1992

 Action:
 Leak Reported

 Global Id:
 T0603701415

 Action Type:
 Other

 Date:
 08/21/1991

 Action:
 Leak Discovery

LUST:

Global Id: T0603701415

Status: Open - Case Begin Date

Status Date: 08/21/1991

Global Id: T0603701415

Status: Open - Site Assessment

Status Date: 04/17/1992

Global Id: T0603701415

Status: Completed - Case Closed

Status Date: 06/12/1995

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: 904040343
Status: Case Closed
Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701415 W Global ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SONY MUSIC CENTER CAMPUS PROJ. (Continued)

S101298055

Staff: UNK 19033 Local Agency: Cross Street: 20TH ST. **Enforcement Type:** Not reported Date Leak Discovered: 8/21/1991

Date Leak First Reported: 4/17/1992

Date Leak Record Entered: 4/28/1992 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 6/12/1995 Date the Case was Closed: 6/12/1995

How Leak Discovered: OM How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2959.9607986860266697465198224

UNK Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 4/17/1992 Remediation Plan Submitted: Not reported Not reported Remedial Action Underway: Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Not reported Owner Contact:

Responsible Party: LOWE ENTERPRISES

RP Address: 11777 SAN VICENTE BLVD., LOS ANGELES, CA 90049

Program: LUST 34.0260809 / -1 Lat/Long: Local Agency Staff: UNK Beneficial Use: Not reported

Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

SEE SANTA MONICA UPDATE LIST Summary:

CORTESE:

SONY MUSIC CENTER CAMPUS PROJ. Name:

Address: 2024 COLORADO AVE City,State,Zip: SANTA MONICA, CA 90404

Region: CORTESE Envirostor Id: Not reported Global ID: T0603701415 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SONY MUSIC CENTER CAMPUS PROJ. (Continued)

S101298055

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: SONY MUSIC CENTER CAMPUS

edr_fadd1: 2024 COLORADO

City,State,Zip: SANTA MONICA, CA 90404

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** 904040343 Reg Id:

LA Co. Site Mitigation:

Name: SONY MUSIC CENTER Address: 2024 COLORADO AVE City,State,Zip: SANTA MONICA, CA 90404

Facility ID: Not reported Status: Not reported Site ID: SD0010425 Jurisdiction: County RO0000538 Case ID: Abated: Yes

Shahin Nourishad Assigned To: **Entered Date:** 05/11/2004 Abated Date: 03/01/1992

CERS:

Name: SONY MUSIC CENTER CAMPUS PROJ.

Address: 2024 COLORADO AVE City, State, Zip: SANTA MONICA, CA 90404

Site ID: 224617 CERS ID: T0603701415

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

320 W. 4TH ST., SUITE 200 Affiliation Address:

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SONY MUSIC CENTER CAMPUS PROJ. (Continued)

Affiliation Phone:

AB161 CHEMOLD CO.- COLORADO SEMS-ARCHIVE 1003879957 2000 COLORADO AVE. South CA0000476739

1/4-1/2 SANTA MONICA, CA 90404

0.356 mi.

1879 ft. Site 2 of 3 in cluster AB

SEMS Archive: Relative: Lower Site ID:

0905082 EPA ID: CA0000476739 Actual:

CHEMOLD CO.- COLORADO 141 ft. Name: Address: 2000 COLORADO AVE.

Address 2: Not reported

SANTA MONICA, CA 90404 City, State, Zip:

Cong District: 27 FIPS Code: 06037 FF: Ν

Not on the NPL NPL:

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0905082 EPA ID: CA0000476739

Site Name: CHEMOLD CO.- COLORADO

NPL: FF: Ν OU: 00 Action Code: VS Action Name: ARCH SITE

SEQ:

Start Date: Not reported 1996-09-20 04:00:00 Finish Date: Not reported Qual: **Current Action Lead:** EPA Perf In-Hse

09 Region: 0905082 Site ID: EPA ID: CA0000476739

Site Name: CHEMOLD CO.- COLORADO

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1996-09-20 04:00:00 Finish Date:

Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0905082 EPA ID: CA0000476739

Site Name: CHEMOLD CO.- COLORADO

NPL: Ν S101298055

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEMOLD CO.- COLORADO (Continued)

1003879957

FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

1994-07-29 04:00:00 Start Date: Finish Date: 1994-07-29 04:00:00 Qual: Not reported **EPA Perf Current Action Lead:**

AA162 SHELL SERVICE STATION RCRA-SQG 1006805116

SW **1802 SANTA MONICA** 1/4-1/2 SANTA MONICA, CA 90404 0.363 mi.

Land Type:

CA LUST CAR000123638 **FINDS**

ECHO

Site 2 of 3 in cluster AA 1915 ft.

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 20020729

SHELL SERVICE STATION Handler Name: Actual:

Handler Address: 1802 SANTA MONICA 147 ft.

Handler City, State, Zip: SANTA MONICA, CA 90404 EPA ID: CAR000123638

Contact Name: SONDRA BIENVENU Contact Address: P O BOX 2648

Contact City, State, Zip: HOUSTON, TX 77252-2648

Contact Telephone: 713-241-5036 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: P O BOX 2648

Mailing City, State, Zip: HOUSTON, TX 77252-2648 Owner Name: **EQUILON ENTERPRISES LLC DBA**

Private

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805116

EDR ID Number

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENTERPRISES LLC DBA

Legal Status: Private
Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805116

EDR ID Number

Date Ended Current:

Owner/Operator Address:

Not reported
P O BOX 2648

Owner/Operator City, State, Zip: HOUSTON, TX 77252-2648

Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020729

Handler Name: SHELL SERVICE STATION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SHELL SERVICE STATION (FORMER)

Address: 1802 SANTA MONICA BLVD City, State, Zip: SANTA MONICA, CA 90404

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603748686

Global Id: T0603748686
Latitude: 34.027208
Longitude: -118.4815

Status: Completed - Case Closed

Status Date: 07/11/2007
Case Worker: Not reported
RB Case Number: 904040443

Local Agency: SANTA MONICA, CITY OF

File Location: Regional Board Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603748686

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805116

EDR ID Number

Contact Type: Local Agency Caseworker
Contact Name: MONICA HANLEY
Organization Name: SANTA MONICA, CITY OF
Address: 333 Olympic Drive - 2nd Floor

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

 Global Id:
 T0603748686

 Action Type:
 ENFORCEMENT

 Date:
 03/07/2007

Action: Notification - Preclosure

 Global Id:
 T0603748686

 Action Type:
 ENFORCEMENT

 Date:
 03/05/2007

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0603748686

 Action Type:
 ENFORCEMENT

 Date:
 10/19/2006

 Action:
 Staff Letter

 Global Id:
 T0603748686

 Action Type:
 ENFORCEMENT

 Date:
 07/11/2007

Action: Closure/No Further Action Letter

Global Id: T0603748686
Action Type: Other
Date: 04/16/2003
Action: Leak Reported

Global Id: T0603748686
Action Type: RESPONSE
Date: 01/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 01/26/2007

 Action:
 Request for Closure

Global Id: T0603748686 Action Type: RESPONSE

Date:

Action: Monitoring Report - Quarterly

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 01/09/2006

Action: Soil and Water Investigation Report

10/15/2006

Global Id: T0603748686
Action Type: RESPONSE
Date: 12/15/2006

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805116

EDR ID Number

Action: Soil and Water Investigation Report

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 01/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603748686

 Action Type:
 ENFORCEMENT

 Date:
 05/18/2005

 Action:
 Staff Letter

 Global Id:
 T0603748686

 Action Type:
 ENFORCEMENT

 Date:
 07/21/2005

 Action:
 Staff Letter

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603748686
Action Type: RESPONSE
Date: 03/21/2007

Action: Other Report / Document

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 06/30/2005

Action: Other Report / Document

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 10/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 03/27/2005

Action: Other Report / Document

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 07/15/2007

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805116

EDR ID Number

 Global Id:
 T0603748686

 Action Type:
 Other

 Date:
 03/17/2003

 Action:
 Leak Discovery

Global Id: T0603748686 Action Type: RESPONSE Date: 09/07/2006

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603748686

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603748686
Action Type: RESPONSE
Date: 04/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603748686

 Action Type:
 REMEDIATION

 Date:
 06/14/2006

Action: Soil Vapor Extraction (SVE)

LUST:

Global Id: T0603748686

Status: Open - Case Begin Date

Status Date: 03/17/2003

Global Id: T0603748686

Status: Open - Site Assessment

Status Date: 03/17/2003

Global Id: T0603748686

Status: Open - Site Assessment

Status Date: 09/07/2006

Global Id: T0603748686

Status: Completed - Case Closed

Status Date: 07/11/2007

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 904040452

Status: Pollution Characterization

Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603792065 W Global ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805116

EDR ID Number

Staff: JH Local Agency: 19033

Cross Street: MICHIGAN AVE

Enforcement Type: SEL
Date Leak Discovered: 1/14/2003

Date Leak First Reported: 1/14/2003

Date Leak Record Entered: Not reported Date Confirmation Began: 1/14/2003
Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: Not reported

How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): Not reported Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 4/18/2004 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: 1/23/2004 Hist Max MTBE Conc in Groundwater: 120 Hist Max MTBE Conc in Soil: 68

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: = Soil Qualifier: =

Organization: Not reported
Owner Contact: Not reported
Responsible Party: BRAD BOSCHETTO
RP Address: 2225 ONTARIO ST

Program: LUST Lat/Long: 0/0 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 904040443

Status: Preliminary site assessment underway

Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Undefined

Abatement Method Used at the Site: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805116

EDR ID Number

Global ID: T0603748686
W Global ID: Not reported
Staff: Not reported
Local Agency: 19033
Cross Street: 18TH ST.
Enforcement Type: Not reported
Date Leak Discovered: 3/17/2003

Date Leak First Reported: 4/16/2003

Date Leak Record Entered: Not reported Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: Not reported

How Leak Discovered: OM
How Leak Stopped: Close Tank
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported

Water System:

Well Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Approx. Dist To Production Well (ft): Not reported Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 3/17/2003

Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Enforcement Action Date: Not reported Historical Max MTBE Date: 12/30/2003

Hist Max MTBE Conc in Groundwater: 1
Hist Max MTBE Conc in Soil: 14000
Significant Interim Remedial Action Taken: Not reported

GW Qualifier: ND Soil Qualifier: =

Organization: Not reported Owner Contact: Not reported

Responsible Party: FERYAL SARRAFIAN RP Address: 2555 N. ONTARIO ST.

Program: Not reported Lat/Long: 0 / 0

Local Agency Staff:

Beneficial Use:

Priority:

Cleanup Fund Id:

Suspended:

Assigned Name:

Summary:

Not reported

FINDS:

Registry ID: 110013309776

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805116

S125984440

N/A

CA Cortese

EDR ID Number

generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1006805116 Registry ID: 110013309776

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013309776

SHELL SERVICE STATION (FORMER)

Name: SHELL SERVICE STATION
Address: 1802 SANTA MONICA
City, State, Zip: SANTA MONICA, CA 90404

AA163 SHELL SERVICE STATION (FORMER)

SW 1802 SANTA MONICA BLVD 1/4-1/2 SANTA MONICA, CA 90404

0.363 mi.

1915 ft. Site 3 of 3 in cluster AA

Relative: CORTESE: Lower Name:

Status Date:

Actual:Address:1802 SANTA MONICA BLVD147 ft.City,State,Zip:SANTA MONICA, CA 90404

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603748686

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Not reported

Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Not reported Swat R: active Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

Elevation Site Database(s) EPA ID Number

164 SANTA MONICA CITY-EXPLORATORY WELL SM-10I

CA PFAS S127520218

N/A

EDR ID Number

ESE 26TH & OLYMPIC BOULEVARD 1/4-1/2 SANTA MONICA, CA

Location ID:

0.376 mi. 1983 ft.

Relative: PFAS: Higher Nam

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Actual: Address: 26TH & OLYMPIC BOULEVARD

162 ft. City,State,Zip: SANTA MONICA, CA

Envirostor ID:

Program Type:

Status:

Not reported

Status:

Not reported

Status Date:

Enviroscreen Score:

Site Code:

Global ID:

Not reported

Not reported

WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

OB-2

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source type: All PFAS Chemicals

Matrix: Liquid PFBSA Chemical: Qualifier: Value: 1.4 Reporting Limit: 1.7 0.57 **Detection Limit:** Lab Notes: J Quarterly Running Annual Average: 0 Units: NG/L 6/4/2020 Date: Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.029946 Longitude: -118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID:

Program Type:

Status:

Not reported

Not reported

Status:

Not reported

Status Date:

Enviroscreen Score:

Site Code:

Global ID:

Not reported

WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520218

Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source_type:

OB-2 Location ID: Matrix: Liquid **PFOS** Chemical: Qualifier: ND Value: 0 Reporting Limit: 1.7 **Detection Limit:** 0.47 Lab Notes:

Not reported Quarterly Running Annual Average: 0 Units: NG/L Date: 6/4/2020 Field Pt Class: MW WDR Site Site Use: Site Type: * WDR Site

Latitude: 34.029946 Longitude: -118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported Not reported Program Type: Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported WDR100046020 Global ID:

LOS ANGELES RWQCB (REGION 4) Facility Region:

Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source_type:

OB-2 Location ID: Matrix: Liquid Chemical: **PFOS** Qualifier: ND

Direction Distance

Value:

Elevation Site Database(s) EPA ID Number

0

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520218

EDR ID Number

Reporting Limit: 1.7 Detection Limit: 0.47 Lab Notes: Not reported Quarterly Running Annual Average: NG/L Units: 2/19/2021 Date: Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.029946 Longitude: -118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City,State,Zip: SANTA MONICA, CA

Envirostor ID:

Program Type:

Status:

Not reported

Status:

Not reported

Status Date:

Enviroscreen Score:

Site Code:

Global ID:

Not reported

Not reported

Not reported

WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

 Location ID:
 OB-2

 Matrix:
 Liquid

 Chemical:
 11CIPF3OUDS

Qualifier:NDValue:0Reporting Limit:1.7Detection Limit:0.53Lab Notes:Not reported

Quarterly Running Annual Average:

Units:

NG/L

Date:
6/4/2020

Field Pt Class:
MW

Site Use:
WDR Site

Site Type:
4 WDR Site

Latitude:
34.029946

Longitude:
-118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520218

EDR ID Number

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-2 Matrix: Liquid Chemical: **ADONA** Qualifier: ND Value: 0 Reporting Limit: 1.7 **Detection Limit:** 0.39 Lab Notes: Not reported

Quarterly Running Annual Average:

Units:

NG/L

Date:
6/4/2020

Field Pt Class:
MW

Site Use:
WDR Site

Site Type:

Latitude:
4.029946

Longitude:
-118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency:

Case worker:

Not reported
Local Agency:

Not reported
Location Case Number:

Not reported
Not reported
Not reported
Potential Contaminants of Concern:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520218

Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source_type:

OB-2 Location ID: Matrix: Liquid 9CIPF3ONS Chemical:

Qualifier: ND Value: 0 Reporting Limit: 1.7 Detection Limit: 0.69 Lab Notes: Not reported

Quarterly Running Annual Average: Units: NG/L Date: 6/4/2020 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.029946 Longitude: -118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

26TH & OLYMPIC BOULEVARD Address:

City,State,Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source_type:

Location ID: OB-2 Matrix: Liquid Chemical: **PFHXSA** Qualifier: Value: 1.3

Reporting Limit: 1.7 0.67 **Detection Limit:** Lab Notes: J Quarterly Running Annual Average: 0 Units: NG/L Date: 6/4/2020

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520218

Field Pt Class: MW WDR Site Site Use: Site Type: * WDR Site Latitude: 34.029946 Longitude: -118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: Global ID: WDR100046020

LOS ANGELES RWQCB (REGION 4) Facility Region:

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Not reported Potential Media Affected: Site History: Not reported

Begin Date: Not reported **RB Case Number:** Not reported All PFAS Chemicals source_type:

Location ID: OB-2 Matrix: Liquid Chemical: **PFHPA** Qualifier: Value: 0.81 Reporting Limit: 17 Detection Limit: 0.46 Lab Notes: Quarterly Running Annual Average: 0 Units: NG/L Date: 6/4/2020 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.029946 Longitude: -118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

Address: 26TH & OLYMPIC BOULEVARD

SANTA MONICA, CA City, State, Zip:

Envirostor ID: Not reported Not reported Program Type: Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520218

EDR ID Number

Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

OB-2 Location ID: Matrix: Liquid Chemical: **PFHA** Qualifier: Value: 1.2 Reporting Limit: 1.7 **Detection Limit:** 0.57 Lab Notes: J Quarterly Running Annual Average: 0 Units: NG/L Date: 6/4/2020 Field Pt Class: MW WDR Site Site Use: Site Type: * WDR Site Latitude: 34.029946 -118.470031 Longitude:

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City,State,Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-2
Matrix: Liquid

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520218

EDR ID Number

Chemical: **PFUNDCA** Qualifier: ND 0 Value: Reporting Limit: 1.7 **Detection Limit:** 0.47 Lab Notes: Not reported

Quarterly Running Annual Average: 0 Units: NG/L Date: 6/4/2020 Field Pt Class: MW Site Use: WDR Site * WDR Site Site Type: 34.029946 Latitude: Longitude: -118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name:

26TH & OLYMPIC BOULEVARD Address:

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported **RB Case Number:** Not reported All PFAS Chemicals source_type:

Location ID: OB-2 Matrix: Liquid Chemical: **PFTRIDA** Qualifier: ND Value: 0 Reporting Limit: 1.7 Detection Limit: 0.35 Lab Notes: Not reported

Quarterly Running Annual Average: Units: NG/L Date: 6/4/2020 Field Pt Class: MW Site Use: WDR Site * WDR Site Site Type: Latitude: 34.029946 Longitude: -118.470031

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520218

N/A

CA CERS

Click this hyperlink while viewing on your computer to access 10 additional CA PFAS: record(s) in the EDR Site Report.

WATER GARDEN PHASE I AND II

WATER GARDEN PHASE I AND II CA CPS-SLIC S106485416 165

SSE 2300 OLYMPIC BLVD 1/4-1/2 SANTA MONICA, CA

0.388 mi. 2047 ft.

Relative: CPS-SLIC: Lower Name:

2300 OLYMPIC BLVD Address: Actual: 149 ft. City, State, Zip: SANTA MONICA, CA

Region: STATE Facility Status: Open - Inactive Status Date: 01/29/2015 Global Id: SLT4130F2842

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.0225913329967 Latitude: -118.48219085231 Longitude: Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 0130F1 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

WATER GARDEN PHASE I AND II Name:

Address: 2300 OLYMPIC BLVD City, State, Zip: SANTA MONICA, CA

Site ID: 258122 CERS ID: SLT4130F2842 CERS Description: Cleanup Program Site

AC166 **KRAMER HONDA CA LUST** S100865943 SSW **CA SWEEPS UST** 1414 18TH ST N/A 1/4-1/2 SANTA MONICA, CA 90404 **CA HIST CORTESE**

0.398 mi.

2103 ft. Site 1 of 2 in cluster AC

Relative: LUST: Lower KRAMER HONDA Name: Address: 1414 18TH ST Actual:

SANTA MONICA, CA 90404 145 ft. City,State,Zip: Lead Agency: SANTA MONICA, CITY OF

Case Type: **LUST Cleanup Site** Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701399

T0603701399 Global Id: Latitude: 34.0267748 Longitude: -118.4818053

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S100865943

EDR ID Number

Status: Completed - Case Closed

 Status Date:
 05/29/2013

 Case Worker:
 MH

 RB Case Number:
 904040189

Local Agency: SANTA MONICA, CITY OF

File Location:

Local Case Number:

Not reported

Not reported

Not reported

Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603701399

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

Global Id: T0603701399

Contact Type: Local Agency Caseworker
Contact Name: MONICA HANLEY
Organization Name: SANTA MONICA, CITY OF

Address: 333 Olympic Drive - 2nd Floor

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

 Global Id:
 T0603701399

 Action Type:
 Other

 Date:
 04/30/1997

 Action:
 Leak Reported

Global Id: T0603701399
Action Type: Other
Date: 12/18/1996
Action: Leak Discovery

LUST:

Global Id: T0603701399

Status: Open - Case Begin Date

Status Date: 12/18/1996

Global Id: T0603701399

Status: Open - Site Assessment

Status Date: 03/17/1997

Global Id: T0603701399

Status: Open - Site Assessment

Status Date: 09/15/1997

Global Id: T0603701399

Status: Completed - Case Closed

Status Date: 05/29/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S100865943

EDR ID Number

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 904040189

Status: Pollution Characterization

Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701399
W Global ID: Not reported
Staff: UNK
Local Agency: 19033

Cross Street: SANTA MONICA BLVD

Enforcement Type: Not reported Date Leak Discovered: 12/18/1996

Date Leak First Reported: 4/30/1997

Date Leak Record Entered: 8/28/1998
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 4/30/1997
Date the Case was Closed: Not reported

How Leak Discovered:
How Leak Stopped:
Cause of Leak:
Leak Source:
Water System:
Well Name:

Tank Closure
Not reported
UNK
UNK
Not reported
Not reported
Not reported
Not reported

Approx. Dist To Production Well (ft): 4491.9237059229737722821638038

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Pollution Characterization Began: 4/30/1997 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: KRAMER MOTORS GROUP

RP Address: 1726 SANTA MONICA BLVD., SANTA MONICA, CA 90404

Program: LUST
Lat/Long: 34.0267748 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported

Cleanup Fund Id: Not reported Suspended: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S100865943

EDR ID Number

Assigned Name: Not reported Not reported Summary:

SWEEPS UST:

Name: KRAMER MOTORS INC (VOLVO)

Address: 1414 18TH ST SANTA MONICA City:

Status: Active Comp Number: 7834 Number:

Board Of Equalization: 44-010556 Referral Date: 03-20-91 Action Date: 03-20-91 Created Date: 02-29-88 Owner Tank Id: G1

SWRCB Tank Id: 19-033-007834-000001

Tank Status: Α Capacity: 6200 Active Date: 03-20-91 M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED**

Number Of Tanks:

KRAMER MOTORS INC (VOLVO) Name:

Address: 1414 18TH ST City: SANTA MONICA

Status: Active Comp Number: 7834 Number:

Board Of Equalization: 44-010556 Referral Date: 03-20-91 Action Date: 03-20-91 Created Date: 02-29-88 Owner Tank Id: G2

SWRCB Tank Id: 19-033-007834-000002

Tank Status: Α Capacity: 6200 03-20-91 Active Date: M.V. FUEL Tank Use: STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

KRAMER MOTORS INC (VOLVO) Name:

1414 18TH ST Address: City: SANTA MONICA

Status: Active Comp Number: 7834 Number: 1

Board Of Equalization: 44-010556 Referral Date: 03-20-91 03-20-91 Action Date: 02-29-88 Created Date: Owner Tank Id: W1

SWRCB Tank Id: 19-033-007834-000003

Tank Status: Α

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S100865943

S123613672

N/A

CA Cortese

CA HAZNET

CA HWTS

Capacity: 400 Active Date: 03-20-91 Tank Use: OIL STG: W

WASTE OIL Content: Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: KRAMER HONDA edr_fadd1: 1414 18TH

SANTA MONICA, CA 90404 City, State, Zip:

CORTESE Region: Facility County Code: 19 Reg By: **LTNKA** Reg Id: 904040189

AC167 **KRAMER HONDA** SSW 1414 18TH ST

1/4-1/2 SANTA MONICA, CA 90404

Status Date:

0.398 mi.

2103 ft. Site 2 of 2 in cluster AC

CORTESE: Relative: Lower KRAMER HONDA Name: Address: 1414 18TH ST Actual:

City, State, Zip: SANTA MONICA, CA 90404 145 ft.

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603701399

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported 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

HAZNET:

Name: KRAMER HONDA Address: 1414 18TH ST Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

Contact: **BILL HALL** Telephone: 3102644935 Mailing Name: Not reported Mailing Address: 1414 18TH ST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Year: 2004

CAD981389000 Gepaid: TSD EPA ID: CAT000613935

CA Waste Code:

Disposal Method: H01 - Transfer Station

Tons: Not reported

Year: 2004

Gepaid: CAD981389000 TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 1.722

Year: 2002

Gepaid: CAD981389000 TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H01 - Transfer Station

Tons: 2.1588

Year: 2001

Gepaid: CAD981389000 TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 2.289 Year: 2000

Gepaid: CAD981389000 TSD EPA ID: CAD099452708

CA Waste Code: 222 - Oil/water separation sludge

H01 - Transfer Station Disposal Method:

0.2293 Tons:

Year: 2000

Gepaid: CAD981389000 TSD EPA ID: CAL000113451

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 5.389

2000 Year:

Gepaid: CAD981389000 TSD EPA ID: CAD009452657

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 0.901

Gepaid: CAD981389000 TSD EPA ID: CAD009452657

CA Waste Code: 343 - Unspecified organic liquid mixture

2000

Disposal Method:

Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Tons: 0.816

Year: 2000

 Gepaid:
 CAD981389000

 TSD EPA ID:
 CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 2.8518

Year: 1999

 Gepaid:
 CAD981389000

 TSD EPA ID:
 CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.1764

<u>Click this hyperlink</u> while viewing on your computer to access 61 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1994

Gen EPA ID: CAD981389000

Shipment Date: 19941230

Creation Date: 10/19/1995 0:00:00

Receipt Date: 19950103 Manifest ID: 93405513 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000113451 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.595Waste Quantity:175Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941215

Creation Date: 10/20/1995 0:00:00

 Receipt Date:
 19941215

 Manifest ID:
 95243378

 Trans EPA ID:
 CAD028277036

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Trans 2 Name:

TSDF EPA ID:

CAT080013352

Trans Name:

Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941206

Creation Date: 10/19/1995 0:00:00

Receipt Date: 19941207 Manifest ID: 93405371 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.51Waste Quantity:150Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19941128

Creation Date: 10/19/1995 0:00:00

Receipt Date: 19941129 Manifest ID: 93697452 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.63

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

Waste Quantity: 150
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941116

Creation Date: 10/19/1995 0:00:00

Receipt Date: 19941116 Manifest ID: 93406773 CAD981694664 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.612
Waste Quantity: 180
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941019

Creation Date: 10/19/1995 0:00:00

Receipt Date: 19941020 Manifest ID: 93406538 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.68Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19940919

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Creation Date: 10/17/1995 0:00:00

Receipt Date: 19940919 Manifest ID: 93723011 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.462Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940915

Creation Date: 10/16/1995 0:00:00

Receipt Date: 19940915 Manifest ID: 93407661 Trans EPA ID: CAD981694664 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.612Waste Quantity:180Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940824

Creation Date: 10/17/1995 0:00:00

Receipt Date: 19940825 Manifest ID: 93402446 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

0.646 **Quantity Tons:** 190 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940804

Creation Date: 10/17/1995 0:00:00

Receipt Date: 19940805 93407994 Manifest ID: Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.68 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2004 Year:

Gen EPA ID: CAD981389000

Shipment Date: 20040805 Creation Date: 1/4/2005 18:32:14 Receipt Date: 20040806 Manifest ID: 23513818 Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: H01 - Transfer Station

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040805 Creation Date: 1/4/2005 18:32:14 Receipt Date: 20040806 Manifest ID: 23513818 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.42 Waste Quantity: 100 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040426

10/15/2004 8:41:08 Creation Date:

20040427 Receipt Date: 23464642 Manifest ID: Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.588 Waste Quantity: 140 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Shipment Date: 20040426

Creation Date: 10/15/2004 8:41:08

 Receipt Date:
 20040427

 Manifest ID:
 23464642

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20040202

 Creation Date:
 8/20/2004 9:31:41

 Receipt Date:
 20040203

 Manifest ID:
 22587734

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.588
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not rep

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20040202

 Creation Date:
 8/20/2004 9:31:41

 Receipt Date:
 20040203

 Manifest ID:
 22587734

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613935

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613935
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not rep

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: 2000

Gen EPA ID: CAD981389000

Shipment Date: 20001206 2/1/2001 0:00:00 Creation Date: Receipt Date: 20001206 Manifest ID: 20514419 Trans EPA ID: CAL000113451 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAL000113451 Trans Name: Not reported CAL000113451 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.68Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001011

Creation Date: 12/8/2000 0:00:00

Receipt Date: 20001011 Manifest ID: 20515095 CAL000113451 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Meth Code: R01 - Recycler 0.782 **Quantity Tons:** Waste Quantity: 230 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001010 Creation Date: 12/8/2000 0:00:00 Receipt Date: 20001010 Manifest ID: 20288625 Trans EPA ID: SCR000075150 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0336 Waste Quantity: 8 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001010 12/8/2000 0:00:00 Creation Date: Receipt Date: 20001010 Manifest ID: 20288625 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

0.609 Quantity Tons: Waste Quantity: 145 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Shipment Date: 20000831

10/23/2000 0:00:00 Creation Date:

20000831 Receipt Date: Manifest ID: 20472710 Trans EPA ID: CAL000113451 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported CAL000113451 TSDF Alt EPA ID: TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.68 200 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000724 Creation Date: 9/11/2000 0:00:00 Receipt Date: 20000724 Manifest ID: 96733096 Trans EPA ID: CAL000113451 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported CAL000113451 TSDF Alt EPA ID: TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.51 Waste Quantity: 150 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

20000717 Shipment Date: Creation Date: 9/11/2000 0:00:00 20000717 Receipt Date: Manifest ID: 20193976 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613935

Direction Distance Elevation

evation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAT000613935
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20000714

Creation Date: 9/11/2000 0:00:00

20000714 Receipt Date: Manifest ID: 20193975 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: CAT000613935 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.546
Waste Quantity: 130
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20000714

Creation Date: 9/11/2000 0:00:00

Receipt Date: 20000714 Manifest ID: 20193975 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: CAT000613935 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0504Waste Quantity:12Quantity Unit:G

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000621 Creation Date: 8/9/2000 0:00:00 Receipt Date: 20000621 Manifest ID: 96294736 CAL000113451 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported CAL000113451 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.51
Waste Quantity: 150
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: 1993

Gen EPA ID: CAD981389000

 Shipment Date:
 19931025

 Creation Date:
 9/13/1995 0:00:00

Receipt Date: 19931025 Manifest ID: 93106995 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.51Waste Quantity:150Quantity 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Shipment Date: 19930927 Creation Date: 9/12/1995 0:00:00 19930927 Receipt Date: Manifest ID: 93107071 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.51 150 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930622 Creation Date: 9/11/1995 0:00:00 Receipt Date: 19930622 Manifest ID: 92597924 Trans EPA ID: CAD008252405 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405 Trans Name: Not reported CAD008252405 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: Not reported Meth Code: R01 - Recycler 0.072

Quantity Tons: Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930622 Creation Date: 9/11/1995 0:00:00 19930622 Receipt Date: Manifest ID: 92597924 CAD008252405 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: Not reported

Meth Code: R01 - Recycler

Quantity Tons: 0.252

Quantity Tons:0.252Waste Quantity:70Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930615 Creation Date: 9/9/1995 0:00:00 Receipt Date: 19930615 Manifest ID: 92598052 CAD008252405 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405 Trans Name: Not reported TSDF Alt EPA ID: CAD008252405 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.0864

24

Quantity Unit:

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19930609 Creation Date: 9/9/1995 0:00:00 Receipt Date: 19930609 Manifest ID: 92597781 Trans EPA ID: CAD008252405 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008252405 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.36Waste Quantity:100Quantity Unit:G

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930525 Creation Date: 9/7/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92516675 CAD008252405 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.306

Waste Quantity: 85
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930512 Creation Date: 9/7/1995 0:00:00 Receipt Date: 19930512 Manifest ID: 92515532 Trans EPA ID: CAD008252405 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008252405 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.36Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19930504

 Creation Date:
 9/9/1995 0:00:00

 Receipt Date:
 19930504

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Manifest ID: 92515107 CAD008252405 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: Not reported Meth Code: R01 - Recycler 0.1008 **Quantity Tons:** Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 19930428 Creation Date: 9/7/1995 0:00:00 Receipt Date: 19930428 Manifest ID: 92513949 Trans EPA ID: CAD008252405 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD008252405 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Not reported RCRA Code: R01 - Recycler Meth Code:

Quantity Tons: 0.36 Waste Quantity: 100 **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: 1995

Gen EPA ID: CAD981389000

Shipment Date: 19951214 Creation Date:

7/26/1996 0:00:00 Receipt Date: 19951214 Manifest ID: 95322213 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.612 Waste Quantity: 180 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951206

7/26/1996 0:00:00 Creation Date:

Receipt Date: 19951207 Manifest ID: 95398320 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

19951115

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.834 Waste Quantity: 200 **Quantity Unit:**

Shipment Date:

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

Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951116 Manifest ID: 95399845 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: 1.0425 Waste Quantity: 250

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

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

Shipment Date: 19951110 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951110 Manifest ID: 95321409 CAD981694664 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.612 Waste Quantity: 180 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951020 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951023 95395128 Manifest ID: Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code: **Quantity Tons:** 0.834

Waste Quantity: 200 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951016 Creation Date: 7/26/1996 0:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Receipt Date: 19951016 Manifest ID: 95321590 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAL000113451 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.68Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950928

Creation Date: 7/26/1996 0:00:00

Receipt Date: 19950928 Manifest ID: 95397296 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950913 Creation Date: 4/3/1996 0:00:00 19950914 Receipt Date: Manifest ID: 95320501 CAD981694664 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

Not reported RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.408 Waste Quantity: 120 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950828 Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950828 Manifest ID: 95397271 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.834 Waste Quantity: 200 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950828 Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950829 Manifest ID: 95320429 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.595 Waste Quantity: 175 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Additional Info:

2001 Year:

Gen EPA ID: CAD981389000

Shipment Date: 20011126

Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011126 Manifest ID: 21319029 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name:

Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

0.0588 Quantity Tons: Waste Quantity: 14 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011126

Creation Date: 1/16/2002 0:00:00

Receipt Date: 20011126 Manifest ID: 21319029 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

0.525 Quantity Tons: Waste Quantity: 125 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

20010904 Shipment Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Creation Date: 10/23/2001 0:00:00

Receipt Date: 20010904 Manifest ID: 21115879 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: CAT000613935 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.504
Waste Quantity: 120
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010904

Creation Date: 10/23/2001 0:00:00

Receipt Date: 20010904 Manifest ID: 21115879 Trans EPA ID: SCR000075150 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: CAT000613935 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Not reported

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0504Waste Quantity:12Quantity Unit:G

Trans Name:

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: 20010614 Creation Date: 7/30/2001 0:00:00 Receipt Date: 20010614 Manifest ID: 20648737 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.42Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20010614

 Creation Date:
 7/30/2001 0:00:00

 Creation Date:
 7/30/2001 0:00:00

 Receipt Date:
 20010614

 Manifest ID:
 20648737

 Trans EPA ID:
 SCR000075150

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAT000613935

Trans 2 Name:

TSDF EPA ID:

CAT0006138

Trans Name:

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0504Waste Quantity:12Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20010116

 Creation Date:
 3/22/2001 0:00:00

 Receipt Date:
 20010116

Manifest ID: 20384220 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.126Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

TSDF Alt Name:

S123613672

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20010103 Shipment Date: 3/22/2001 0:00:00 Creation Date: Receipt Date: 20010103 Manifest ID: 20389865 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: CAT000613935

Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0504 Waste Quantity: 12 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010103 3/22/2001 0:00:00 Creation Date: Receipt Date: 20010103 Manifest ID: 20389865 Trans EPA ID: SCR000075150 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613935

Trans Name: Not reported TSDF Alt EPA ID: CAT000613935 TSDF Alt Name: Not reported Waste Code Description:

134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

0.504 **Quantity Tons:** Waste Quantity: 120 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2002

Gen EPA ID: CAD981389000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Shipment Date: 20021014

Creation Date: 2/11/2003 18:31:24

Receipt Date: 20021014 Manifest ID: 21904084 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0504 12 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021014

Creation Date: 2/11/2003 18:31:24

Receipt Date: 20021014 Manifest ID: 21904084 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.504 Waste Quantity: 120 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020725

Creation Date: 1/21/2003 18:30:55

Receipt Date: 20020725 Manifest ID: 21741341 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613935

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0504
Waste Quantity: 12
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020725

Creation Date: 1/21/2003 18:30:55

Receipt Date: 20020725 Manifest ID: 21741341 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.567Waste Quantity:135Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020507

Creation Date: 7/29/2002 18:40:54 Receipt Date: Not reported Manifest ID: 21587922 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.336Waste Quantity:80Quantity Unit:G

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20020507 Shipment Date:

Creation Date: 7/29/2002 18:40:54 Receipt Date: Not reported Manifest ID: 21587922 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613935 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0504 12 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020221 Creation Date: 7/8/2002 18:31:16 Receipt Date: 20020221 Manifest ID: 21494187 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613935 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

0.126 **Quantity Tons:** Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020211 Creation Date: 7/2/2002 18:31:06 Receipt Date: 20020211

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Manifest ID: 21491520 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613935 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0336 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020211 Creation Date: 7/2/2002 18:31:06 Receipt Date: 20020211 Manifest ID: 21491520 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.441 Waste Quantity: 105 **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:

TSDF Alt Name:

Year: 1999

Gen EPA ID: CAD981389000

Shipment Date: 19991217 Creation Date: 2/1/2000 0:00:00 Receipt Date: 19991217 Manifest ID: 97427951 Trans EPA ID: CAD009452657 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.255Waste Quantity:75Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19991129

 Creation Date:
 1/19/2000 0:00:00

 Receipt Date:
 19991129

 Manifest ID:
 97427780

 Trans EPA ID:
 CAD009452657

Trans Name:
Not reported
Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD009452657
Trans Name:
Not reported
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.34Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991101 Creation Date: 1/4/2000 0:00:00 Receipt Date: 19991101 Manifest ID: 99452303 Trans EPA ID: CAD009452657 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.476
Waste Quantity: 140

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19991007

Creation Date: 11/22/1999 0:00:00

Receipt Date: 19991007 Manifest ID: 99452182 CAD009452657 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009452657 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.255
Waste Quantity: 75

Waste Quantity: 75
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990924

Creation Date: 11/16/1999 0:00:00

Receipt Date: 19990924 Manifest ID: 99452013 Trans EPA ID: CAD009452657 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code:

Meth Code:
- Not reported
Quantity Tons:
0.272
Waste Quantity:
Quantity Unit:
G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990910

Creation Date: 10/26/1999 0:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Receipt Date: 19990910 Manifest ID: 99453946 CAD009452657 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD009452657 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
0.374

110

G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990826

Creation Date: 10/28/1999 0:00:00

Receipt Date: 19990826 Manifest ID: 99453834 Trans EPA ID: CAD009452657 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.136Waste Quantity:40Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990818

Creation Date: 10/26/1999 0:00:00

19990818 Receipt Date: Manifest ID: 99045831 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613935 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

EDR ID Number

TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.063 15 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990812 Creation Date: 9/21/1999 0:00:00 Receipt Date: 19990812 Manifest ID: 99453676 Trans EPA ID: CAD009452657 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009452657

TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description:

343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.34 Waste Quantity: 100 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990727 Creation Date: 9/1/1999 0:00:00 Receipt Date: 19990727 Manifest ID: 99448930 Trans EPA ID: CAD009452657 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD009452657 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.272 Waste Quantity: 80 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Additional Info:

1998 Year:

Gen EPA ID: CAD981389000

Shipment Date: 19981221 Creation Date: 2/8/1999 0:00:00 Receipt Date: 19981223 Manifest ID: 98621022 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D006

Meth Code: H01 - Transfer Station

0.1134 Quantity Tons: Waste Quantity: 27 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981215

Creation Date: 1/28/1999 0:00:00

Receipt Date: 19981215 Manifest ID: 98836905 CAD981694664 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.476 Waste Quantity: 140 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981117

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Creation Date: 1/13/1999 0:00:00 Receipt Date: 19981117 Manifest ID: 98048620 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.476Waste Quantity:140Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981110

Creation Date: 12/17/1998 0:00:00

Receipt Date: 19981111 Manifest ID: 98558320 Trans EPA ID: ILD984908202 Trans Name: Not reported SCD987574647 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D006

Meth Code: H01 - Transfer Station

Quantity Tons:0.1344Waste Quantity:32Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19981030

Creation Date: 12/10/1998 0:00:00

Receipt Date: 19981030 Manifest ID: 98048502 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.595Waste Quantity:175Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981007 Creation Date: 12/8/1998 0:00:00

Receipt Date: 19981007 Manifest ID: 96871503 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.51Waste Quantity:150Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19980930

Creation Date: 11/19/1998 0:00:00

Receipt Date: 19981001 Manifest ID: 98289346 Trans EPA ID: ILD984908202 Trans Name: Not reported SCD987574647 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D006

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19980914 Shipment Date: Creation Date: 11/5/1998 0:00:00 Receipt Date: 19980914 Manifest ID: 98047745 Trans EPA ID: CAD981694664 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.51 Waste Quantity: 150 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980821

10/20/1998 0:00:00 Creation Date:

Receipt Date: 19980824 Manifest ID: 98272857 Trans EPA ID: ILD984908202 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D006

Meth Code: H01 - Transfer Station

0.126 Quantity Tons: Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980817 Creation Date: 11/2/1998 0:00:00 Receipt Date: 19980817 Manifest ID: 98047938

Direction Distance Elevation

Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Trans EPA ID: CAD981694664 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.578 Waste Quantity: 170 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF EPA ID:

Year: 1997

Gen EPA ID: CAD981389000

Shipment Date: 19971216 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971216 Manifest ID: 96871665 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000113451 TSDF EPA ID: Trans Name: Not reported

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: H01 - Transfer Station Meth Code:

Not reported

CAL000113451

Quantity Tons: 0.544 Waste Quantity: 160 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971124 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971124 Manifest ID: 96751572 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.51Waste Quantity:150Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971105

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971105 Manifest ID: 96751420 CAD981694664 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.544
Waste Quantity: 160
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971017

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971017 Manifest ID: 96751243 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.612Waste Quantity:180Quantity Unit:G

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970922 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970922 Manifest ID: 96750588 CAD981694664 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.578 170 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970813

Creation Date: 12/11/1997 0:00:00

Receipt Date: 19970813 Manifest ID: 96749013 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

0.476 Quantity Tons: Waste Quantity: 140 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970731

Creation Date: 12/11/1997 0:00:00

Receipt Date: 19970731

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Manifest ID: 96748870 CAD981694664 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000113451 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.595
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not rei

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: 19970708

Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970709 Manifest ID: 96748221 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

Not reported

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.595Waste Quantity:175Quantity Unit:G

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970617

Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970618 Manifest ID: 96747986 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.442
Waste Quantity: 130
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19970529

 Creation Date:
 12/4/1997 0:00:00

Receipt Date: 19970530 Manifest ID: 96747760 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.595
Waste Quantity: 175
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1996

Gen EPA ID: CAD981389000

Shipment Date: 19961220 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19961222 96280463 Manifest ID: Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.476 Waste Quantity: 140

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961217 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961217 Manifest ID: 95441937 Trans EPA ID: CAL000827857 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD099452708 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.6255

150
G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961202 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961203 Manifest ID: 96279412 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station
Ougantity Tons: 0.68

Quantity Tons:0.68Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 19961106

 Creation Date:
 5/20/1997 0:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

EDR ID Number

Receipt Date: 19961106 Manifest ID: 96279163 CAD981694664 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAL000113451 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.442Waste Quantity:130Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961014 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961015 Manifest ID: 96278884 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

Not reported

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.646
Waste Quantity: 190
Quantity Unit: G

TSDF Alt Name:

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: 19960918

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960918 Manifest ID: 96002440 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

KRAMER HONDA (Continued)

S123613672

TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.834Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960916 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960916 Manifest ID: 96278563 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.595Waste Quantity:175Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 19960819

 Creation Date:
 5/30/1997 0:00:00

Receipt Date: 19960820 Manifest ID: 96010901 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.834Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued)

S123613672

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960814 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960815 Manifest ID: 96273044 Trans EPA ID: CAD981694664 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000113451 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.425 Waste Quantity: 125 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960731 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960731 Manifest ID: 96007686 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

Not reported

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler 0.834 **Quantity Tons:**

Waste Quantity: 200 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

TSDF Alt EPA ID:

TSDF Alt Name:

KRAMER HONDA Name: Address: 1414 18TH ST Address 2: Not reported

SANTA MONICA, CA 904040000 City, State, Zip:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER HONDA (Continued) S123613672

EPA ID: CAD981389000 06/30/2001 Inactive Date: 04/10/1987 Create Date: Last Act Date: 09/27/2005 Mailing Name: Not reported 1414 18TH ST Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904042804

Owner Name: ROBERT KRAMER

Owner Address: 1726 SANTA MONICA BLVD

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --Contact Name: **BILL HALL**

Contact Address: CANCELLED NEW # NEW OWNER KB

Contact Address 2: 03-02-00 City, State, Zip: --, 99 --

CA LUST S101298054 **AB168 COPLEY PRESS** South 1920 COLORADO AVE **CA Cortese** N/A 1/4-1/2 SANTA MONICA, CA 90404 **CA HAZNET** 0.403 mi. **CA HIST CORTESE**

2127 ft. Site 3 of 3 in cluster AB **CA CERS CA HWTS**

Relative:

Lower LUST: **COPLEY PRESS** Name: Actual: Address: 1920 COLORADO AVE 138 ft. City, State, Zip: SANTA MONICA, CA 90404 SANTA MONICA, CITY OF Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701413

Global Id: T0603701413 Latitude: 34.0252629 Longitude: -118.4776392

Status: Completed - Case Closed

Status Date: 10/22/1992 Case Worker: Not reported 904040325 RB Case Number: Local Agency: Not reported File Location: Not reported Local Case Number: Not reported Potential Media Affect:

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

T0603701413 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

T0603701413 Global Id: Action Type: Other

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

COPLEY PRESS (Continued)

S101298054

Date: 05/20/1992 Action: Leak Reported

 Global Id:
 T0603701413

 Action Type:
 Other

 Date:
 04/30/1992

 Action:
 Leak Discovery

LUST:

Global Id: T0603701413

Status: Open - Case Begin Date

Status Date: 04/30/1992

Global Id: T0603701413

Status: Open - Site Assessment

Status Date: 05/20/1992

Global Id: T0603701413

Status: Completed - Case Closed

Status Date: 10/22/1992

LUST REG 4:

Region: 4
Regional Board: 04

County: Los Angeles
Facility Id: 904040325
Status: Case Closed
Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701413
W Global ID: Not reported
Staff: UNK
Local Agency: 19033
Cross Street: 20TH ST.
Enforcement Type: Not reported
Date Leak Discovered: 4/30/1992

Date Leak First Reported: 5/20/1992

Date Leak Record Entered: 5/25/1992
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 10/22/1992 Date the Case was Closed: 10/22/1992

How Leak Discovered: Subsurface Monitoring

How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3308.5410424319688619215728146

Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COPLEY PRESS (Continued)

S101298054

EDR ID Number

Preliminary Site Assessment Began: Not reported 5/20/1992 Pollution Characterization Began: Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: COPLEY PRESS

RP Address: 600 W. BROADWAY, SUITE 2600, SAN DIEGO, 92101

Program: LUST

Lat/Long: 34.0252629 / -1

Local Agency Staff: UNK

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

Name: COPLEY PRESS
Address: 1920 COLORADO AVE
City,State,Zip: SANTA MONICA, CA 90404

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701413

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name: AGENSYS INC.
Address: 1920 COLORADO AVE

Address 2: Not reported

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

COPLEY PRESS (Continued)

S101298054

City, State, Zip: SANTA MONICA, CA 904043401

DAVID STEINBERG Contact: Telephone: 4242805121 Mailing Name: Not reported

Mailing Address: C/O EHS AGENSYS 1800 STEWART ST

2018 Year:

Gepaid: CAR000265165 TSD EPA ID: NVT330010000

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.08800

Year: 2018

Gepaid: CAR000265165 TSD EPA ID: NMD002208627

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00550

2018 Year:

Gepaid: CAR000265165 TSD EPA ID: ARD069748192

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.00450

2018 Year:

CAR000265165 Gepaid: TSD EPA ID: ARD069748192

CA Waste Code: 352 - Other organic solids

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Disposal Method:

Tons: 0.00500

2018 Year:

Gepaid: CAR000265165 TSD EPA ID: NMD002208627

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01500

2018 Year:

CAR000265165 Gepaid: TSD EPA ID: CAD044429835

CA Waste Code: 135 - Unspecified aqueous solution

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.42000

2018 Year:

Gepaid: CAR000265165 TSD EPA ID: CAD059494310

141 - Off-specification, aged or surplus inorganics CA Waste Code: Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COPLEY PRESS (Continued)

S101298054

Treatment/Reovery (H010-H129) Or (H131-H135)

0.06500 Tons:

2018 Year:

CAR000265165 Gepaid: TSD EPA ID: CAD044429835

CA Waste Code: 352 - Other organic solids Disposal Method:

H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02900

Year: 2018

CAR000265165 Gepaid: TSD EPA ID: ARD069748192

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.00600 Tons:

Year: 2018

CAR000265165 Gepaid: TSD EPA ID: NMD002208627

CA Waste Code: 141 - Off-specification, aged or surplus inorganics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00700

> Click this hyperlink while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017

Gen EPA ID: CAR000265165

Shipment Date: 20171103

Creation Date: 6/13/2018 18:31:31 Receipt Date: 20171116 Manifest ID: 009778482FLE Trans EPA ID: CAR000070540

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SERVICES**

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 123 - Unspecified alkaline solution

D002 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185 Waste Quantity: 37 P Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COPLEY PRESS (Continued)

S101298054

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20171102

Creation Date: 10/16/2018 18:30:37

 Receipt Date:
 20171114

 Manifest ID:
 009778467FLE

 Trans EPA ID:
 CAR000070540

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D002

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.6315Waste Quantity:1263Quantity 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: 20171102

Creation Date: 10/16/2018 18:30:37

 Receipt Date:
 20171114

 Manifest ID:
 009778467FLE

 Trans EPA ID:
 CAR000070540

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D002

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.031Waste Quantity:62Quantity 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: 20171102

Creation Date: 10/16/2018 18:30:37

 Receipt Date:
 20171114

 Manifest ID:
 009778467FLE

 Trans EPA ID:
 CAR000070540

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COPLEY PRESS (Continued)

S101298054

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.296 Quantity Tons: Waste Quantity: 592 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171102

Creation Date: 10/16/2018 18:30:37 Receipt Date: 20171114 Manifest ID: 009778467FLE Trans EPA ID: CAR000070540

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID:

US ECOLOGY NEVADA INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.319 Waste Quantity: 638 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20171102 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 009778467FLE Trans EPA ID: CAR000070540

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COPLEY PRESS (Continued)

S101298054

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.6 1200 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171102 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 009778467FLE Trans EPA ID: CAR000070540

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.09 180 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171013 Creation Date: 6/20/2018 18:31:46 Receipt Date: 20171102

Manifest ID: 010441839FLE Trans EPA ID: CAR000070540

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SERVICES**

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.031 62 Waste Quantity: Quantity Unit: Ρ

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

COPLEY PRESS (Continued)

S101298054

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:
 20170929

 Creation Date:
 5/30/2018 18:31:28

 Receipt Date:
 20171016

 Manifest ID:
 010441745FLE

 Trans EPA ID:
 CAR000070540

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.333Waste Quantity:666Quantity 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: 20170929

Creation Date: 5/30/2018 18:31:28 Receipt Date: 20171016

 Receipt Date:
 2017/1016

 Manifest ID:
 010441745FLE

 Trans EPA ID:
 CAR000070540

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185
Waste Quantity: 37
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COPLEY PRESS (Continued)

S101298054

EDR ID Number

HIST CORTESE:

edr_fname: COPLEY PRESS edr_fadd1: 1920 COLORADO

City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 904040325

CERS:

Name: COPLEY PRESS
Address: 1920 COLORADO AVE
City, State, Zip: SANTA MONICA, CA 90404

 Site ID:
 199329

 CERS ID:
 T0603701413

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

Name: AGENSYS, INC. Address: 1920 COLORADO AVE

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

 EPA ID:
 CAR000265165

 Inactive Date:
 06/30/2020

 Create Date:
 08/11/2016

 Last Act Date:
 01/04/2021

 Mailing Name:
 Not reported

Mailing Address: C/O EHS AGENSYS 1800 STEWART ST

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904043401

Owner Name: AGENSYS INC
Owner Address: 1800 STEWART ST
Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 904040000

Contact Name: DAVID STEINBERG
Contact Address: 1800 STEWART ST

Contact Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

NAICS:

EPA ID: CAR000265165

Create Date: 2016-08-11 16:05:28.117

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2016-08-11 16:05:28.07300

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

COPLEY PRESS (Continued) S101298054

Inactive Date: 2020-06-30 00:00:00
Facility Name: AGENSYS, INC.
Facility Address: 1920 COLORADO AVE

Facility Address 2: Not reported
Facility City: SANTA MONICA
Facility County: Not reported

Facility State: CA Facility Zip: 90404

169 SANTA MONICA CITY-EXPLORATORY WELL SM-10I CA PFAS S127520214

ESE 26TH & OLYMPIC BOULEVARD

1/4-1/2 SANTA MONICA, CA

0.403 mi. 2129 ft.

Relative: PFAS: Lower Name

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I
Address: 26TH & OLYMPIC BOULEVARD

Actual:Address:26TH & OLYMPIC BC157 ft.City,State,Zip:SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported

Enviroscreen Score:
Site Code:
Global ID:
Not reported
Not reported
WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: OB-15C Matrix: Liquid **PFOS** Chemical: Qualifier: Value: 11 Reporting Limit: 8.8 **Detection Limit:** 2.4 DF Lab Notes: Quarterly Running Annual Average: 0 Units: NG/L Date: 2/19/2021 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.029034 Longitude: -118.470042

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520214

EDR ID Number

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City,State,Zip: SANTA MONICA, CA

Envirostor ID:

Program Type:

Status:

Not reported

Not reported

Status:

Not reported

Status Date:

Enviroscreen Score:

Site Code:

Global ID:

Not reported

WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: **OB-15B** Matrix: Liquid Chemical: **PFOS** Qualifier: ND Value: 0 Reporting Limit: 8.5 **Detection Limit:** 2.3 Lab Notes: DF Quarterly Running Annual Average: 0 Units: NG/L Date: 2/19/2021 Field Pt Class: MW Site Use: WDR Site * WDR Site Site Type: Latitude: 34.029034 Longitude: -118.470042

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520214

Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source_type:

OB-15C Location ID: Matrix: Liquid Chemical: **PFOA** Qualifier: Value: 11 Reporting Limit: 8.8 **Detection Limit:** 1.7 Lab Notes: DF Quarterly Running Annual Average: n Units: NG/L Date: 2/19/2021 Field Pt Class: MW WDR Site Site Use: Site Type: * WDR Site Latitude: 34.029034 Lonaitude: -118.470042

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City, State, Zip: SANTA MONICA, CA

Envirostor ID: Not reported Not reported Program Type: Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported WDR100046020 Global ID:

Facility Region: LOS ANGELES RWQCB (REGION 4)

Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported **RB Case Number:** Not reported All PFAS Chemicals source_type:

Location ID: **OB-15B** Matrix: Liquid Chemical: **PFOA** Qualifier: 2.4 Value: Reporting Limit: 8.5 **Detection Limit:** 1.7 Lab Notes: J.DF Quarterly Running Annual Average: 0

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520214

CA CERS

 Units:
 NG/L

 Date:
 2/19/2021

 Field Pt Class:
 MW

 Site Use:
 WDR Site

 Site Type:
 * WDR Site

 Latitude:
 34.029034

 Longitude:
 -118.470042

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

 AD170
 THE WATER GARDEN
 CA LUST
 \$100857615

 SE
 2425 OLYMPIC BLVD.
 CA Cortese
 N/A

1/4-1/2 SANTA MONICA, CA 90404

0.406 mi.

2146 ft. Site 1 of 3 in cluster AD

 Relative:
 LUST:

 Lower
 Name:
 THE WATER GARDEN

 Actual:
 Address:
 2425 OLYMPIC BLVD.

 154 ft.
 City,State,Zip:
 SANTA MONICA, CA 9

City, State, Zip: SANTA MONICA, CA 90404
Lead Agency: SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603777458

Global Id: T0603777458
Latitude: 34.028173
Longitude: -118.471235

Status: Completed - Case Closed

Status Date: 02/21/2005 Case Worker: MH

RB Case Number: Not reported

Local Agency: SANTA MONICA, CITY OF

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Not reported

Not reported

LUST:

Global Id: T0603777458

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

Global Id: T0603777458

Contact Type: Local Agency Caseworker
Contact Name: MONICA HANLEY
Organization Name: SANTA MONICA, CITY OF
Address: 333 Olympic Drive - 2nd Floor

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

Global Id: T0603777458 Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

THE WATER GARDEN (Continued)

S100857615

EDR ID Number

Date: 02/21/2005 Action: Leak Reported

 Global Id:
 T0603777458

 Action Type:
 Other

 Date:
 02/21/2005

 Action:
 Leak Discovery

 Global Id:
 T0603777458

 Action Type:
 REMEDIATION

 Date:
 02/21/2005

 Action:
 Not reported

LUST:

Global Id: T0603777458

Status: Open - Case Begin Date

Status Date: 02/20/2005

Global Id: T0603777458

Status: Open - Site Assessment

Status Date: 02/20/2005

Global Id: T0603777458

Status: Completed - Case Closed

Status Date: 02/21/2005

Name: THE WATER GARDEN
Address: 2425 OLYMPIC BLVD.
City,State,Zip: SANTA MONICA, CA 90404
Lead Agency: SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603755630

Global Id: T0603755630
Latitude: 34.028173
Longitude: -118.471235

Status: Completed - Case Closed

Status Date: 09/14/2005
Case Worker: MH
RB Case Number: Not reported

Local Agency: SANTA MONICA, CITY OF

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0603755630

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

Direction
Distance

Elevation Site Database(s) EPA ID Number

THE WATER GARDEN (Continued)

S100857615

EDR ID Number

Global Id: T0603755630

Contact Type: Local Agency Caseworker
Contact Name: MONICA HANLEY
Organization Name: SANTA MONICA, CITY OF
Address: 333 Olympic Drive - 2nd Floor

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

Global Id: T0603755630
Action Type: Other
Date: 09/14/2004
Action: Leak Reported

 Global Id:
 T0603755630

 Action Type:
 Other

 Date:
 08/31/2004

 Action:
 Leak Discovery

 Global Id:
 T0603755630

 Action Type:
 REMEDIATION

 Date:
 09/14/2004

 Action:
 Not reported

LUST:

Global Id: T0603755630

Status: Open - Case Begin Date

Status Date: 08/31/2004

Global Id: T0603755630

Status: Open - Site Assessment

Status Date: 09/14/2004

Global Id: T0603755630

Status: Completed - Case Closed

Status Date: 09/14/2005

CORTESE:

Name: THE WATER GARDEN
Address: 2425 OLYMPIC BLVD.
City,State,Zip: SANTA MONICA, CA 90404

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603755630

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

Direction Distance

Elevation Site Database(s) EPA ID Number

THE WATER GARDEN (Continued)

S100857615

EDR ID Number

Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

Name: THE WATER GARDEN
Address: 2425 OLYMPIC BLVD.
City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603777458

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: THE WATER GARDEN
Address: 2425 OLYMPIC BLVD.
City,State,Zip: SANTA MONICA, CA 90404

 Site ID:
 206541

 CERS ID:
 T0603777458

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Direction Distance

Elevation Site Database(s) **EPA ID Number**

THE WATER GARDEN (Continued)

S100857615

EDR ID Number

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: THE WATER GARDEN 2425 OLYMPIC BLVD. Address: City, State, Zip: SANTA MONICA, CA 90404

Site ID: 206541 CERS ID: T0603755630

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation Type Desc: Local Agency Caseworker

MONICA HANLEY - SANTA MONICA, CITY OF **Entity Name:**

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Regional Board Caseworker Affiliation Type Desc:

YUE RONG - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

AD171 SANTA MONICA CITY-EXPLORATORY WELL SM-10I CA PFAS S127520207

26TH & OLYMPIC BOULEVARD SE

1/4-1/2

SANTA MONICA, CA 0.425 mi.

2246 ft. Site 2 of 3 in cluster AD

PFAS: Relative: Lower SANTA MONICA CITY-EXPLORATORY WELL SM-10I Name: 26TH & OLYMPIC BOULEVARD Address:

Actual: City, State, Zip: SANTA MONICA, CA 155 ft.

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520207

EDR ID Number

File Location:

Potential Contaminants of Concern:

Potential Media Affected:

Not reported

Not reported

Not reported

Not reported

Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Location ID: SMB1-#4 Matrix: Liquid **PFOS** Chemical: Qualifier: ND Value: 0 Reporting Limit: 8.4 **Detection Limit:** 2.3 Lab Notes: DF Quarterly Running Annual Average: 0 Units: NG/L Date: 2/17/2021 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.02777 Longitude: -118.47071

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

Name: SANTA MONICA CITY-EXPLORATORY WELL SM-10I

Address: 26TH & OLYMPIC BOULEVARD

City,State,Zip: SANTA MONICA, CA

Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100046020

Facility Region: LOS ANGELES RWQCB (REGION 4)

Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Not reported Potential Media Affected: Not reported Site History:

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

 Location ID:
 SMB1-#4

 Matrix:
 Liquid

 Chemical:
 PFOA

 Qualifier:
 ND

 Value:
 0

 Reporting Limit:
 8.4

 Detection Limit:
 1.6

 Lab Notes:
 DF

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SANTA MONICA CITY-EXPLORATORY WELL SM-10I (Continued)

S127520207

EDR ID Number

Quarterly Running Annual Average: 0 NG/L Units: Date: 2/17/2021 Field Pt Class: MW Site Use: WDR Site Site Type: * WDR Site Latitude: 34.02777 Longitude: -118.47071

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100046020

AE172 STANDARD CONCRETE PRODUCTS

CA LUST U003783686 South 1620 19TH ST **CA Cortese** N/A

1/4-1/2 SANTA MONICA, CA 90404

0.440 mi.

2322 ft. Site 1 of 4 in cluster AE

Relative: LUST REG 4: Lower Region:

Regional Board: 04 Actual:

Los Angeles County: 135 ft. Facility Id: 904040407

Status: Preliminary site assessment workplan submitted

Substance: Hydrocarbons Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701421 W Global ID: Not reported UNK Staff: Local Agency: 19033 Cross Street: Not reported **Enforcement Type:** Not reported 8/6/1998 Date Leak Discovered:

Date Leak First Reported: 3/16/1999

Date Leak Record Entered: Not reported Date Confirmation Began: Not reported 8/6/1998 Date Leak Stopped:

3/23/2000 Date Case Last Changed on Database: Date the Case was Closed: Not reported

How Leak Discovered: Repair Tank How Leak Stopped: Not reported Cause of Leak: Structure Failure Leak Source: Piping Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3314.7438868123287100060854348

Piping Source of Cleanup Funding: Preliminary Site Assessment Workplan Submitted: 3/16/1999 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STANDARD CONCRETE PRODUCTS (Continued)

U003783686

Hist Max MTBE Conc in Soil: .38

Significant Interim Remedial Action Taken: Not reported

LUST

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: STANDARD CONCRETE PRODUCTS RP Address: 1620 19TH ST., SANTA MONICA, CA 90404

Lat/Long: 34.024612 / -1 Local Agency Staff: UNK Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

Program:

STANDARD CONCRETE PRODUCTS Name:

Address: 1620 19TH ST

City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE Envirostor Id: Not reported Global ID: T0603701421

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

STANDARD CONCRETE PRODUCTS S101586149 **AE173 CA LUST**

1620 19TH ST **CA SWEEPS UST** South N/A

SANTA MONICA, CA 90404 **CA FID UST** 1/4-1/2

0.440 mi. **CA EMI**

Active Open

2322 ft. Site 2 of 4 in cluster AE **CA HIST CORTESE CA NPDES**

Relative: **CA CIWQS** Lower **CA CERS** Actual:

LUST: 135 ft.

File Name:

Name: STANDARD CONCRETE PRODUCTS

> Address: 1620 19TH ST

City,State,Zip: SANTA MONICA, CA 90404

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

SANTA MONICA, CITY OF Lead Agency:

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701421

Global Id: T0603701421 Latitude: 34.024612 Longitude: -118.4774562

Completed - Case Closed Status:

Status Date: 06/27/2007 Case Worker: MH RB Case Number: 904040407

SANTA MONICA, CITY OF Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603701421

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

Global Id: T0603701421

Contact Type: Local Agency Caseworker Contact Name: MONICA HANLEY Organization Name: SANTA MONICA, CITY OF Address: 333 Olympic Drive - 2nd Floor

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

Global Id: T0603701421 Action Type: Other 03/16/1999 Date: Action: Leak Reported

Global Id: T0603701421 Action Type: Other Date: 08/06/1998 Action: Leak Stopped

T0603701421 Global Id: Action Type: Other 08/06/1998 Date: Action: Leak Discovery

LUST:

Global Id: T0603701421

Status: Open - Case Begin Date

Status Date: 08/06/1998

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STANDARD CONCRETE PRODUCTS (Continued)

T0603701421

Status: Open - Site Assessment

Status Date: 03/16/1999

Global Id: T0603701421

Completed - Case Closed Status:

Status Date: 06/27/2007

SWEEPS UST:

Global Id:

LIVINGSTON GRAHAM Name:

Address: 1620 19TH ST SANTA MONICA City:

Status: Active Comp Number: 41207 Number:

Board Of Equalization: 44-010572 Referral Date: 03-20-91 Action Date: 03-20-91 02-29-88 Created Date: Owner Tank Id: 567-1

SWRCB Tank Id: 19-033-041207-000001

Tank Status: 10000 Capacity: 03-20-91 Active Date: Tank Use: M.V. FUEL STG:

Content: DIESEL Number Of Tanks:

CA FID UST:

Facility ID: 19039779 Regulated By: **UTNKA** Regulated ID: 00041207 Cortese Code: Not reported SIC Code: Not reported 8189605471 Facility Phone: Mail To: Not reported

16080 ARROW HWY Mailing Address:

Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA MONICA 90404

Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

EMI:

LIVINGSTON-GRAHAM INC Name:

1620 19TH ST Address:

City,State,Zip: SANTA MONICA, CA 90404

1990 Year: County Code: 19 Air Basin: SC

S101586149

Direction Distance

Elevation Site Database(s) EPA ID Number

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

EDR ID Number

Facility ID: 24931
Air District Name: SC
SIC Code: 3273

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD CONCRETE PRODUCTS, INC.

Address: 1620 19TH ST

City, State, Zip: SANTA MONICA, CA 90404

 Year:
 2002

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 107001

 Air District Name:
 SC

 SIC Code:
 3273

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD CONCRETE PRODUCTS, INC.

Address: 1620 19TH ST

City, State, Zip: SANTA MONICA, CA 90404

 Year:
 2003

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 107001

 Air District Name:
 SC

 SIC Code:
 3273

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD CONCRETE PRODUCTS, INC.

Address: 1620 19TH ST

City, State, Zip: SANTA MONICA, CA 90404

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

Year: 2004 County Code: 19 Air Basin: SC Facility ID: 107001 Air District Name: SC SIC Code: 3273

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.000974

Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.499 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.46

STANDARD CONCRETE PRODUCTS, INC. Name:

Address: 1620 19TH ST

City,State,Zip: SANTA MONICA, CA 90404

2005 Year: County Code: 19 Air Basin: SC Facility ID: 107001 Air District Name: SC SIC Code: 3273

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .001 Reactive Organic Gases Tons/Yr: .000948 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .486 Part. Matter 10 Micrometers and Smllr Tons/Yr:.44712

HIST CORTESE:

edr_fname: STANDARD CONCRETE PRODUCT

edr_fadd1: 1620 19TH

SANTA MONICA, CA City,State,Zip:

Region: CORTESE Facility County Code: LTNKA Reg By: Reg Id: 904040407

NPDES:

Name: ARMC SANTA MONICA Address: **1620 19TH STREET** City,State,Zip: SANTA MONICA, CA 90404

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported

Distance Elevation Site

Database(s)

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

EDR ID Number

EPA ID Number

Order Number: Not reported WDID: 4 191023901 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 11/02/2012

Operator Name: Associated Ready Mix
Operator Address: 4621 Teller Ave Ste 130

Operator City:
Operator State:
Operator Zip:
Newport Beach
California
92660

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 432135 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191023901 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 11/02/2012 Processed Date: 11/02/2012 Status: Active Status Date: 11/02/2012 Place Size: .9 Place Size Unit: Acres

Contact: Jose Cantalan
Contact Title: Plant Manager
Contact Phone: 310-829-4537
Contact Phone Ext: Not reported

Contact Email: jcatalan@assocrmc.com
Operator Name: Associated Ready Mix
Operator Address: 4621 Teller Ave Ste 130

Operator City:
Operator State:
Operator Zip:
Operator Zip:
Operator Contact:

Newport Beach
California
92660
Alex Nichols

Distance Elevation Site

Site Database(s) EPA ID Number

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

EDR ID Number

Operator Contact Title: Not reported
Operator Contact Phone: 949-253-2800
Operator Contact Phone Ext: Not reported

Operator Contact Email: anichols@assocrmc.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

NPDES Number:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Santa Monica Bay
Jose Catalan
Plant Manager
25-JUN-15

Primary Sic: 3273-Ready-Mixed Concrete

CAS000001

Secondary Sic: Not reported Tertiary Sic: Not reported

Status: Active Agency Number: 0 Region: Regulatory Measure ID: 432135 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191023901 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/02/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Associated Ready Mix
Discharge Address: 4621 Teller Ave Ste 130

Discharge City: Newport Beach

Distance Elevation Site

Site Database(s)

S101586149

EDR ID Number

EPA ID Number

STANDARD CONCRETE PRODUCTS (Continued)

Discharge State: California 92660 Discharge Zip: Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Not reported Operator State: Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

EDR ID Number

Tertiary Sic: Not reported

Name: ARMC SANTA MONICA
Address: 1620 19TH STREET
City, State, Zip: SANTA MONICA, CA 90404

Facility Status: Active
NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 432135 Place ID: Not reported 97-03-DWQ Order Number: WDID: 4 191023901 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/02/2012 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 4621 Teller Ave Ste 130 Discharge Name: Associated Ready Mix Discharge City: Newport Beach Discharge State: California Discharge Zip: 92660 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018: NPDES Number:

Place Size:

Not reported Not reported Status: Not reported Agency Number: Region: Regulatory Measure ID: 432135 Order Number: Not reported Industrial Regulatory Measure Type: Place ID: Not reported WDID: 4 191023901 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 11/02/2012 Received Date: Processed Date: 11/02/2012 Status: Active Status Date: 11/02/2012

.9

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

Place Size Unit: Acres

Contact: Jose Cantalan Plant Manager Contact Title: 310-829-4537 Contact Phone: Contact Phone Ext: Not reported

jcatalan@assocrmc.com Contact Email: Operator Name: Associated Ready Mix Operator Address: 4621 Teller Ave Ste 130

Operator City: **Newport Beach** Operator State: California Operator Zip: 92660 **Operator Contact:** Alex Nichols Operator Contact Title: Not reported **Operator Contact Phone:** 949-253-2800 Operator Contact Phone Ext: Not reported

Operator Contact Email: anichols@assocrmc.com

Private Business Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Dir Discharge Uswater Ind:

Constype Water Sewer Ind:

Receiving Water Name: Santa Monica Bay Certifier: Jose Catalan Certifier Title: Plant Manager Certification Date: 25-JUN-15

Primary Sic: 3273-Ready-Mixed Concrete

Not reported

Not reported Secondary Sic: Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 432135

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191023901 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/02/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Associated Ready Mix
Discharge Address: 4621 Teller Ave Ste 130

Discharge City: **Newport Beach** Discharge State: California Discharge Zip: 92660 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported

Not reported

Constype Recons Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

EDR ID Number

Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: ARMC SANTA MONICA
Address: 1620 19TH STREET
City,State,Zip: SANTA MONICA, CA 90404
Agency: Associated Ready Mix

Agency Address: 4621 Teller Ave Ste 130, Newport Beach, CA 92660

Place/Project Type: Industrial - Ready-Mixed Concrete

SIC/NAICS: 3273
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191023901 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 11/02/2012 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.02482
Longitude: -118.47737

CERS:

Name: ARMC SANTA MONICA Address: 1620 19TH STREET

City,State,Zip: SANTA MONICA, CA 90404

Site ID: 526547 CERS ID: 819865

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 526547

Site Name: ARMC Santa Monica
Violation Date: 07-17-2020
Citation: 2019-0001-DWQ
Violation Description: SW - Failure to Notify

Direction Distance

Elevation Site Database(s) EPA ID Number

STANDARD CONCRETE PRODUCTS (Continued)

S101586149

EDR ID Number

Violation Notes: Violation of Cannabis General Order 2019-0001-DWQ: Failure to submit a

Violation Division: Water Boards
Violation Program: IRRICANNAB
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2019

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: A full compliance inspection was conducted at the facility by Regional

Board Staff (Staff). The inspection included review of the facility s storm water pollution prevention plan (SWPPP) and inspection of the facility. While reviewing the SWPPP and walking through multiple areas of the facility, staff found minor observations that was discussed with Mr. Catalan, as follows: BMP Findings: 1. Minor oil spills

observed on the ground without proper BMPs 2. Track out observed with stained concrete mix without proper BMPs 3. Sand observed on the ground outside of the facility without proper BMPs Mr. Catalan has addressed the above items (see attached inspection report).

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Associated Ready Mix

Entity Title: Operator

Affiliation Address: 4621 Teller Ave Ste 130

Affiliation City: Newport Beach

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: ,

Name: STANDARD CONCRETE PRODUCTS

Address: 1620 19TH ST

City,State,Zip: SANTA MONICA, CA 90404

 Site ID:
 210748

 CERS ID:
 T0603701421

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Direction Distance

Elevation Site Database(s) EPA ID Number

STANDARD CONCRETE PRODUCTS (Continued)

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

AF174 EXTRA SPACE CA ENVIROSTOR \$108741820

SE 1707 CLOVERFIELD BLVD. CA CPS-SLIC N/A
1/4-1/2 SANTA MONICA, CA 90404 CA VCP

0.444 mi.

2344 ft. Site 1 of 2 in cluster AF

Relative: ENVIROSTOR:

Lower Name: EXTRA SPACE

Actual: Address: 1707 CLOVERFIELD BLVD. 153 ft. City, State, Zip: SANTA MONICA, CA 90404

Facility ID: 60000517

Status: Certified O&M - Land Use Restrictions Only

Status Date: 01/24/2013 Site Code: 301310

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Viktoriya Anashkina

Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

Assembly: 50 Senate: 26

Special Program: CLRRA Liability Immunity (AB 389)

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 34.02700 Longitude: -118.4710 APN: 4268014013

Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, FUEL - VEHICLE STORAGE/

REFUELING, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS

Potential COC: Asbestos Containing Materials (ACM Total Chromium (1:6 ratio Cr

VI:Cr III Lead Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR

OIL Trichloroethylene (TCE Vinyl chloride n-Butylbenzene

sec-Butylbenzene tert-Butylbenzene Carbon tetrachloride Chloroform 1,1-Dichloroethane 1,2-Dichloroethane (EDC Ethylbenzene Toluene

 ${\it 1,1,2-} \\ Trichloroethane \ Trichlorofluoromethane \ Xylenes$

Confirmed COC: 40001-NO Toluene 1,1,2-Trichloroethane Trichlorofluoromethane

Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE Vinyl chloride n-Butylbenzene sec-Butylbenzene 30105-NO Carbon tetrachloride Chloroform 1,1-Dichloroethane 1,2-Dichloroethane (EDC 30272-NO Total Chromium (1:6 ratio Cr VI:Cr III Lead TPH-MOTOR OIL

Xylenes

Potential Description: IA, OTH, SOIL, SV Alias Name: 4268014013 Alias Type: APN **EDR ID Number**

S101586149

CA DEED

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

EXTRA SPACE (Continued)

S108741820

EDR ID Number

 Alias Name:
 110033617209

 Alias Type:
 EPA (FRS #)

 Alias Name:
 301310

Alias Type: Project Code (Site Code)

Alias Name: 60000517

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 11/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/19/2019 Comments: Sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 01/24/2013

Comments: LUC signed, use ok for commercial, industrial, multi-use, condo/apt

on 2nd floor, park land

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/19/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/19/2007

Comments: DTSC AAI comment letter and memo mailed out to Extra Space on March

19, 2007

Direction Distance

Elevation Site Database(s) EPA ID Number

EXTRA SPACE (Continued) S108741820

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/19/2007

Comments: DTSC mailed out AAI comment letter and memo to Extra Space on March

19, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Report

Completed Date: 03/19/2007

Comments: DTSC mailed out AAI comment letter and memo to Extra Space on March

19, 2007.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/10/2007

Comments: SVE Pilot Test is conditional approved pending incorporation of DTSC

comments into the SVE Pilot Test.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/18/2007

Comments: SVE Pilot Test Installed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 04/08/2008

Comments: DTSC commented on lacking information, these will be addressed in the

Response Plan.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 07/10/2008

Comments: Response Plan approved without changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/16/2008

Comments: Installation and extra sampling completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Soil Vapor Extraction Monitoring Report

Completed Date: 10/14/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/03/2008
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EXTRA SPACE (Continued) S108741820

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2009
Comments: No comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/18/2009

Comments: Comments sent to RP to modify testing/reporting methods.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2009

Comments: No comments sent, comments will be made on the Dec 1, 2009 Soil Gas

Survey Sampling Report that summarizes the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2009

Comments: Document was reviewed, comments will be made on the Dec 1, 2009 Soil

Gas Survey Sampling Report that summarizes the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2010
Comments: Comments sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/27/2010

Comments: Reviewed with no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/08/2010

Comments: Eng comments will be consolidated with the 3rd quarter report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/08/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2012

Comments: Groundwater sampling of all wells and soil confirmation samples are

still needed.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

EXTRA SPACE (Continued) S108741820

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/27/2012

Comments: Emailed approval of a draft workplan. Asked them to submit a cleaned

up version for the file.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/13/2012

Comments: Consists of other documents.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/09/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 04/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 06/18/2008

Comments: NOE signed and sent to CEQA group.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

CPS-SLIC:

Name: NEIGHBORHOOD STORAGE ASSOCIATES, LLC

Address: 1707 CLOVERFIELD BLVD.
City, State, Zip: SANTA MONICA, CA

 Region:
 STATE

 Facility Status:
 Open - Inactive

 Status Date:
 02/02/2015

 Global Id:
 \$L0603767271

Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Lead Agency Case Number: 60000517

Direction Distance

Elevation Site Database(s) EPA ID Number

EXTRA SPACE (Continued) S108741820

Latitude: 34.026951 Longitude: -118.471221

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 1160
File Location: Not reported

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Trichloroethylene (TCE)

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

VCP:

Name: EXTRA SPACE

Address: 1707 CLOVERFIELD BLVD.
City,State,Zip: SANTA MONICA, CA 90404

Facility ID: 60000517
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Viktoriya Anashkina

Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

 Site Code:
 301310

 Assembly:
 50

 Senate:
 26

Special Programs Code: CLRRA Liability Immunity (AB 389)
Status: Certified O&M - Land Use Restrictions Only

Status Date: 01/24/2013

Restricted Use: YES

Funding: Responsible Party Lat/Long: 34.02700 / -118.4710

APN: 4268014013

Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, FUEL - VEHICLE STORAGE/

REFUELING, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS

Potential COC: 40001, 30005, 30013, 30022, 30024, 30025, 3002502, 30027, 30028,

30103, 30104, 30105, 30116, 30136, 30192, 30193, 30272, 30550, 30564,

30565, 30593

Confirmed COC: 40001-NO,30550,30564,30565,30022,30024,30025,30027,30028,30103,30104,

30105-NO, 30116, 30136, 30192, 30193, 30272-NO, 30005, 30013, 3002502, 30593

Potential Description: IA, OTH, SOIL, SV Alias Name: 4268014013

Alias Type: APN

Alias Name: 110033617209
Alias Type: EPA (FRS #)
Alias Name: 301310

Alias Type: Project Code (Site Code)

Alias Name: 60000517

Alias Type: Envirostor ID Number

Completed Info:

Distance

Elevation Site Database(s) EPA ID Number

EXTRA SPACE (Continued) S108741820

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 11/21/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/19/2019 Comments: Sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 01/24/2013

Comments: LUC signed, use ok for commercial, industrial, multi-use, condo/apt

on 2nd floor, park land

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 01/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/19/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/19/2007

Comments: DTSC AAI comment letter and memo mailed out to Extra Space on March

19, 2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/19/2007

Comments: DTSC mailed out AAI comment letter and memo to Extra Space on March

19, 2007.

Direction Distance

Elevation Site Database(s) EPA ID Number

EXTRA SPACE (Continued) S108741820

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Tank Removal Report

Completed Date: 03/19/2007

Comments: DTSC mailed out AAI comment letter and memo to Extra Space on March

19, 2007.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/10/2007

Comments: SVE Pilot Test is conditional approved pending incorporation of DTSC

comments into the SVE Pilot Test.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/18/2007

Comments: SVE Pilot Test Installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 04/08/2008

Comments: DTSC commented on lacking information, these will be addressed in the

Response Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 07/10/2008

Comments: Response Plan approved without changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/16/2008

Comments: Installation and extra sampling completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Soil Vapor Extraction Monitoring Report

Completed Date: 10/14/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
11/03/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2009
Comments: No comments

Direction Distance

Elevation Site Database(s) EPA ID Number

EXTRA SPACE (Continued) S108741820

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/18/2009

Comments: Comments sent to RP to modify testing/reporting methods.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2009

Comments: No comments sent, comments will be made on the Dec 1, 2009 Soil Gas

Survey Sampling Report that summarizes the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2009

Comments: Document was reviewed, comments will be made on the Dec 1, 2009 Soil

Gas Survey Sampling Report that summarizes the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Comments: 04/05/2010
Comments sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/27/2010

Comments: Reviewed with no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/08/2010

Comments: Eng comments will be consolidated with the 3rd quarter report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/08/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2012

Comments: Groundwater sampling of all wells and soil confirmation samples are

still needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/27/2012

Comments: Emailed approval of a draft workplan. Asked them to submit a cleaned

up version for the file.

Direction Distance

Elevation Site Database(s) EPA ID Number

EXTRA SPACE (Continued) S108741820

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/13/2012

Comments: Consists of other documents.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/29/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/09/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 04/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 06/18/2008

Comments: NOE signed and sent to CEQA group.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

DEED:

Name: EXTRA SPACE

Address: 1707 CLOVERFIELD BLVD. City,State,Zip: SANTA MONICA, CA 90404

Envirostor ID: 60000517
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 01/24/2013

File Name: Envirostor Land Use Restrictions

CERS:

Name: NEIGHBORHOOD STORAGE ASSOCIATES, LLC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXTRA SPACE (Continued) S108741820

Address: 1707 CLOVERFIELD BLVD.

City,State,Zip: SANTA MONICA, CA

Site ID: 198265 SL0603767271 CERS ID: **CERS** Description: Cleanup Program Site

AD175 **BERGAMONT PROPERTY** CA CPS-SLIC S104404899 SE 2500 OLYMPIC **CA CERS** N/A

1/4-1/2 SANTA MONICA, CA 90404

0.445 mi.

2351 ft. Site 3 of 3 in cluster AD

Relative: SLIC REG 4: Lower Region: Facility Status: Inactive Actual: SLIC: 0130A 155 ft. **VOCs** Substance:

Staff:

CPS-SLIC:

BERGAMOT PROPERTY Name: Address: 2500 OLYMPIC BOULEVARD City,State,Zip: SANTA MONICA, CA 90404

STATE Region: **Facility Status:** Open - Inactive Status Date: 02/04/2016 Global Id: SLT4130A2335

John Geroch

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 34.028029 Longitude: -118.469025

Case Type: Cleanup Program Site

Case Worker:

Local Agency: Not reported RB Case Number: 0130A File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Soil

Potential Contaminants of Concern: Not reported

Site History: The site has had several uses. Southern Pacific owned the site starting in 1894. Railroad spur tracks were present and industrial

> railroad cars sat at the site from time to time. A public transit rail line ran immediately north of the site. A passenger istation serving that line was on the property. Expanded building on the site began in the 1960's, and a roofing materials manufacturer used the site. By the early 1970's six buildings occupied the site and the western 5.4 acres and four buildings were used by American Appliance Manufacturing Corporation to manufacture water heaters. At that time the remaining eastern portion was an insurance claim processing office of Penn Life Insurance. The area between the six buildings was asphalt paved. American Appliance and Penn Life had six underground fuel tanks, ranging from 5,000 to 10,000 gallon capacity. Contents included unleaded gasoline and diesel fuel. Clay quarries that were use as landfills after clay removal are to the north south and

southwest of the site. The site is currently occupied by art

galleries.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BERGAMONT PROPERTY (Continued)

S104404899

Click here to access the California GeoTracker records for this facility:

CERS:

Name: BERGAMOT PROPERTY Address: 2500 OLYMPIC BOULEVARD City, State, Zip: SANTA MONICA, CA 90404

Site ID: 218324

CERS ID: SLT4130A2335 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PETER RAFTERY - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

320 W. 4TH ST., SUITE 200 Affiliation Address:

LOS ANGELES Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

AE176 LIVINGSTON GRAHAM CA LUST S103891094 South 1637 019TH **CA HIST CORTESE** N/A

1/4-1/2 SANTA MONICA, CA 90404

0.454 mi.

2399 ft. Site 3 of 4 in cluster AE

LUST REG 4: Relative:

Lower Region: 4 Regional Board: 04 Actual: Los Angeles 135 ft. County:

904040234 Facility Id:

Status: Preliminary site assessment underway

Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701404 W Global ID: Not reported Staff: UNK Local Agency: 19033

COLORADO AVE Cross Street: **Enforcement Type:** Not reported 2/23/1993 Date Leak Discovered:

Date Leak First Reported: 4/8/1993

Date Leak Record Entered: 5/23/1995 Date Confirmation Began: Not reported Date Leak Stopped: 2/23/1993

Date Case Last Changed on Database: 4/2/2001 Date the Case was Closed: Not reported

Repair Tank How Leak Discovered: How Leak Stopped: Not reported UNK Cause of Leak: Leak Source: UNK

Operator: **CLIFF MONZELOWSKY**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LIVINGSTON GRAHAM (Continued)

S103891094

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2423.2057149710650622959571392

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 4/8/1993 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

LIVINSTON-GRAHAM Responsible Party:

RP Address: 16080 ARROW HIGHWAY, IRWINDALE, CA 91201

Not reported

Program: LUST 34.0274179 / -1 Lat/Long: Local Agency Staff: UNK Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported

ADDRESS CHANGED TO 1637 019TH ST. (PER CITY SANTA MONICA); 9/6/00 Summary:

CONFIRMATION SAMPLING WORKPLAN

HIST CORTESE:

Assigned Name:

LIVINGSTON GRAHAM edr_fname:

edr_fadd1: 1637 019TH

City,State,Zip: SANTA MONICA, CA 90404

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** 90404234 Reg Id:

CA LUST 1X 1637 19TH ST. S112845190

South 1637 19TH ST. **CA Cortese** N/A

CA HAZNET 1/4-1/2 SANTA MONICA, CA 90404

0.455 mi. **CA CERS** 2403 ft. Site 4 of 4 in cluster AE **CA HWTS**

LUST: Relative: Lower

AE177

LIVINGSTON GRAHAM Name:

Address: 1637 19TH ST Actual:

SANTA MONICA, CA 90404 City, State, Zip: 136 ft.

Lead Agency: **SWRCB**

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701404

Global Id: T0603701404 Latitude: 34.0248924242462 Longitude: -118.476154000803

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1X 1637 19TH ST. (Continued)

S112845190

Status: Completed - Case Closed

11/19/2014 Status Date: Case Worker: MC RB Case Number: 904040234

SANTA MONICA, CITY OF Local Agency:

Not reported File Location:

Local Case Number: TT Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0603701404 Global Id:

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

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

T0603701404 Global Id:

Local Agency Caseworker Contact Type: Contact Name: MONICA HANLEY SANTA MONICA, CITY OF Organization Name: 333 Olympic Drive - 2nd Floor Address:

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

Global Id: T0603701404

Contact Type: Regional Board Caseworker Contact Name: MATTHEW COHEN

SWRCB Organization Name: Address: 1001 I Street **SACRAMENTO** City:

Email: matthew.cohen@waterboards.ca.gov

9163415751 Phone Number:

LUST:

T0603701404 Global Id: Action Type: Other Date: 04/08/1993 Action: Leak Reported

Global Id: T0603701404 Action Type: Other Date: 02/23/1993 Action: Leak Stopped

T0603701404 Global Id: Action Type: **ENFORCEMENT** Date: 11/19/2014

Action: Closure/No Further Action Letter - #11/18/2014

Global Id: T0603701404 Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) EPA ID Number

1X 1637 19TH ST. (Continued)

S112845190

EDR ID Number

Date: 05/08/2014

Action: Notification - Public Notice of Case Closure

Global Id: T0603701404
Action Type: RESPONSE
Date: 09/06/2000

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603701404

 Action Type:
 RESPONSE

 Date:
 05/31/2000

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0603701404

 Action Type:
 RESPONSE

 Date:
 05/31/2000

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0603701404

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2013

 Action:
 Staff Letter

Global Id: T0603701404
Action Type: ENFORCEMENT
Date: 09/22/2014

Action: State Water Board Closure Order

 Global Id:
 T0603701404

 Action Type:
 Other

 Date:
 02/23/1993

 Action:
 Leak Discovery

Global Id: T0603701404
Action Type: RESPONSE
Date: 05/28/2013

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

 Global Id:
 T0603701404

 Action Type:
 RESPONSE

 Date:
 11/03/2014

Action: Request for Closure - Regulator Responded

LUST:

Global Id: T0603701404

Status: Open - Case Begin Date

Status Date: 02/23/1993

Global Id: T0603701404

Status: Open - Eligible for Closure

Status Date: 04/08/1993

Global Id: T0603701404

Status: Open - Site Assessment

Status Date: 04/08/1993

Global Id: T0603701404

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1X 1637 19TH ST. (Continued)

S112845190

Status: Open - Eligible for Closure

09/22/2014 Status Date:

Global Id: T0603701404

Status: Open - Eligible for Closure

09/22/2014 Status Date:

T0603701404 Global Id:

Status: Completed - Case Closed

Status Date: 11/19/2014

CORTESE:

LIVINGSTON GRAHAM Name:

Address: 1637 19TH ST

SANTA MONICA, CA 90404 City, State, Zip:

CORTESE Region: Envirostor Id: Not reported Global ID: T0603701404

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

1X 1637 19TH ST. Name: Address: 1637 19TH ST. Address 2: Not reported

SANTA MONICA, CA 904040000 City,State,Zip:

Contact: SHERILL HARRIS Telephone: 3108294535 Mailing Name: Not reported Mailing Address: 1620 19TH ST.

1993 Year:

CAC000786512 Gepaid: TSD EPA ID: CAD982484933

CA Waste Code: 512 - Other empty containers 30 gallons or more

Disposal Method: R01 - Recycler

Tons:

Year: 1993

Direction Distance

Elevation Site Database(s) EPA ID Number

1X 1637 19TH ST. (Continued)

S112845190

EDR ID Number

 Gepaid:
 CAC000786512

 TSD EPA ID:
 CAT080011059

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 4.76

Additional Info:

Year: 1993

Gen EPA ID: CAC000786512

Shipment Date: 19930312 Creation Date: 9/7/1995 0:00:00 Receipt Date: 19930315 Manifest ID: 92795228 Trans EPA ID: CAD983604505 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982484933 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 512 - Other empty containers 30 gallons or more

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:9Waste Quantity:18000Quantity 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: 19930311 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930311 Manifest ID: 91647986 CAD095146296 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080011059 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:4.76Waste Quantity:1400Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1X 1637 19TH ST. (Continued)

S112845190

EDR ID Number

Additional Code 5: Not reported

CERS:

Name: LIVINGSTON GRAHAM

Address: 1637 19TH ST

City, State, Zip: SANTA MONICA, CA 90404

Site ID: 254908 CERS ID: T0603701404

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MATTHEW COHEN - SWRCB

Entity Title: Not reported
Affiliation Address: 1001 | Street
Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9163415751,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

HWTS:

 Name:
 1X 1637 19TH ST.

 Address:
 1637 19TH ST.

 Address 2:
 Not reported

City, State, Zip: SANTA MONICA, CA 904040000

 EPA ID:
 CAC000786512

 Inactive Date:
 10/25/2000

 Create Date:
 02/16/1993

 Last Act Date:
 10/25/2000

 Mailing Name:
 Not reported

 Mailing Address:
 1620 19TH ST.

 Mailing Address 2:
 Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904010000

Owner Name: LIVINGSTON GRAHAM

Owner Address:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

1X 1637 19TH ST. (Continued) S112845190

Owner Address 2: Not reported Owner City,State,Zip: --, 99 --

Contact Name: SHERILL HARRIS

Contact Address:

Contact Address 2: Not reported City, State, Zip: --, 99 --

178 SCE SANTA MONICA SERVICE CTR CA LUST S102436558

SSE 1721 022ND ST CA Cortese N/A

1/4-1/2 SANTA MONICA, CA 90404 CA HIST CORTESE 0.459 mi. CA CERS

0.459 mi. 2425 ft.

Relative: LUST:
Lower Name: SCE SANTA MONICA SERVICE CTR

Actual: Address: 1721 022ND ST

151 ft. City, State, Zip: SANTA MONICA, CA 90404 Lead Agency: SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701406

Global Id: T0603701406 Latitude: 34.025541 Longitude: -118.472815

Status: Completed - Case Closed

Status Date: 08/26/1994
Case Worker: Not reported
RB Case Number: 904040252
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0603701406

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:
 T0603701406

 Action Type:
 Other

 Date:
 01/19/1994

 Action:
 Leak Reported

 Global Id:
 T0603701406

 Action Type:
 Other

 Date:
 01/18/1994

 Action:
 Leak Stopped

Global Id: T0603701406 Action Type: Other Date: 01/18/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

SCE SANTA MONICA SERVICE CTR (Continued)

S102436558

EDR ID Number

Action: Leak Discovery

LUST:

Global Id: T0603701406

Status: Open - Case Begin Date

Status Date: 01/18/1994

Global Id: T0603701406

Status: Open - Site Assessment

Status Date: 01/19/1994

Global Id: T0603701406

Status: Completed - Case Closed

Status Date: 08/26/1994

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: 904040252
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported

Case Type: Soil

Abatement Method Used at the Site: Excavate and Treat

Global ID: T0603701406
W Global ID: Not reported
Staff: UNK
Local Agency: 19033
Cross Street: OLYMPIC
Enforcement Type: Not reported
Date Leak Discovered: 1/18/1994

Date Leak First Reported: 1/19/1994

Date Leak Record Entered: 6/7/1995
Date Confirmation Began: 1/19/1994
Date Leak Stopped: 1/18/1994

Date Case Last Changed on Database: 6/7/1995
Date the Case was Closed: 8/26/1994

How Leak Discovered: OM

How Leak Stopped: Not reported
Cause of Leak: Structure Failure

Leak Source: Piping Operator: SCE

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1876.1937317209653978080174314

Source of Cleanup Funding: Piping
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: Not reported
Enforcement Action Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCE SANTA MONICA SERVICE CTR (Continued)

S102436558

Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Yes

Significant Interim Remedial Action Taken:

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: SOUTHERN CALIFORNIA EDISON RP Address: P.O. BOX 800, ROSEMEAD, CA 91770

Program: LUST Lat/Long: 34.025541 / -1 Local Agency Staff: UNK Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

SCE SANTA MONICA SERVICE CTR Name:

Address: 1721 022ND ST

SANTA MONICA, CA 90404 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported Global ID: T0603701406

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 Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: SCE SANTA MONICA SERVICE

edr_fadd1: 1721 022ND

City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** Reg Id: 904040252

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCE SANTA MONICA SERVICE CTR (Continued)

S102436558

CERS:

SCE SANTA MONICA SERVICE CTR Name:

Address: 1721 022ND ST

City, State, Zip: SANTA MONICA, CA 90404

Site ID: 214201 CERS ID: T0603701406

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

YUE RONG - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

320 W. 4TH ST., SUITE 200 Affiliation Address:

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

AG179 **KRAMER ACURA** CA LUST 1000395249 SW **1695 SANTA MONICA BLVD CA HIST CORTESE** N/A

1/4-1/2 SANTA MONICA, CA 90404

0.460 mi.

2431 ft. Site 1 of 4 in cluster AG

Relative: LUST: Lower Name: KRAMER ACURA

1695 SANTA MONICA BLVD Address: Actual: City,State,Zip: SANTA MONICA, CA 90404 144 ft. Lead Agency: SANTA MONICA, CITY OF

> Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701398

T0603701398 Global Id: 34.0263308 Latitude: Longitude: -118.4830373

Status: Completed - Case Closed

Status Date: 08/16/2007 Case Worker: MH 904040170 RB Case Number:

Local Agency: SANTA MONICA, CITY OF

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603701398

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4TH ST., SUITE 200

Los Angeles City:

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

T0603701398 Global Id:

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

KRAMER ACURA (Continued)

1000395249

EDR ID Number

Contact Type: Local Agency Caseworker
Contact Name: MONICA HANLEY

Organization Name: SANTA MONICA, CITY OF Address: 333 Olympic Drive - 2nd Floor

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

 Global Id:
 T0603701398

 Action Type:
 Other

 Date:
 02/21/1997

 Action:
 Leak Reported

 Global Id:
 T0603701398

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2007

Action: Closure/No Further Action Letter

 Global Id:
 T0603701398

 Action Type:
 Other

 Date:
 12/18/1996

 Action:
 Leak Stopped

 Global Id:
 T0603701398

 Action Type:
 Other

 Date:
 12/18/1996

 Action:
 Leak Discovery

LUST:

Global Id: T0603701398

Status: Open - Case Begin Date

Status Date: 12/18/1996

Global Id: T0603701398

Status: Completed - Case Closed

Status Date: 02/21/1997

Global Id: T0603701398
Status: Open - Reopen Case

Status Date: 03/09/1997

Global Id: T0603701398

Status: Open - Site Assessment

Status Date: 03/10/1997

Global Id: T0603701398
Status: Open - Remediation

Status Date: 09/16/1997

Global Id: T0603701398

Status: Open - Site Assessment

Status Date: 06/12/2007

Global Id: T0603701398

Status: Completed - Case Closed

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER ACURA (Continued) 1000395249

Status Date: 08/16/2007

HIST CORTESE:

KRAMER ACURA edr_fname: edr_fadd1: 1695 SANTA MONICA City, State, Zip: SANTA MONICA, CA 90404

Region: **CORTESE** Facility County Code: 19 Reg By: **LTNKA** Reg Id: 904040170

AG180 **KRAMER ACURA CA LUST** S103281853 SW 1695 SANTA MONICA BLVD **CA Cortese**

N/A 1/4-1/2 SANTA MONICA, CA 90404 **CA CERS**

0.460 mi.

2431 ft. Site 2 of 4 in cluster AG

Relative: LUST REG 4:

Lower Region: 4 Regional Board: 04 Actual:

County: Los Angeles 144 ft. 904040170 Facility Id:

Status: Pollution Characterization

Substance: Hydrocarbons Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701398 W Global ID: Not reported Staff: UNK Local Agency: 19033 Cross Street: 17TH ST Enforcement Type: Not reported Date Leak Discovered: 12/18/1996

Date Leak First Reported: 2/21/1997

Date Leak Record Entered: 11/14/1997 Date Confirmation Began: Not reported Date Leak Stopped: 12/18/1996

Date Case Last Changed on Database: 2/21/1997 Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 4871.966412558353815945580602

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 12/18/1996 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KRAMER ACURA (Continued)

Enforcement Action Date:

Historical Max MTBE Date:

Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: KRAMER MOTORS GROUP

RP Address: 1726 SANTA MONICA BLVD., SANTA MONICA, CA 90404

Program: LUST 34.0263308 / -1 Lat/Long: Local Agency Staff: UNK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

CORTESE:

Summary:

Name: KRAMER ACURA

Address: 1695 SANTA MONICA BLVD City, State, Zip: SANTA MONICA, CA 90404

Not reported

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701398

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

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 Not reported Order No: Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

CERS:

Name: KRAMER ACURA

Address: 1695 SANTA MONICA BLVD City,State,Zip: SANTA MONICA, CA 90404

 Site ID:
 251623

 CERS ID:
 T0603701398

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

EDR ID Number

S103281853

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRAMER ACURA (Continued) S103281853

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

YUE RONG - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

320 W. 4TH ST., SUITE 200 Affiliation Address:

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

AG181 **SANTA MONICA ISUZU** RCRA-SQG 1000886253 SW **1630 SANTA MONICA BLVD CA LUST** CA0000134387

1/4-1/2 SANTA MONICA, CA 90404

0.475 mi. **ECHO** 2508 ft. Site 3 of 4 in cluster AG **CA Cortese**

CA HIST CORTESE Relative: **CA CERS** Lower **CA HWTS**

Actual:

RCRA-SQG: 143 ft.

Date Form Received by Agency: 19940211 SANTA MONICA ISUZU Handler Name:

1630 SANTA MONICA BLVD Handler Address: SANTA MONICA, CA 90404 Handler City, State, Zip:

EPA ID: CA0000134387

Contact Name: FERNANDO ALTONAGA Contact Address: 1630 SANTA MONICA BLVD SANTA MONICA, CA 90404 Contact City, State, Zip:

Contact Telephone: 310-829-3535 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

1820 SANTA MONICA BLVD Mailing Address: Mailing City, State, Zip: SANTA MONICA, CA 90404

Owner Name: **DELLIS MONTELL** Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No **FINDS**

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SANTA MONICA ISUZU (Continued)

1000886253

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Distance Elevation Si

Site Database(s) EPA ID Number

SANTA MONICA ISUZU (Continued)

1000886253

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DELLIS MONTELL

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 18882 CANYON DR
Owner/Operator City, State, Zip: VILLA PARK, CA 92667

Owner/Operator Telephone: 714-637-8892
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940211

Handler Name: SANTA MONICA ISUZU

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SANTA MONICA ISUZU
Address: 1630 SANTA MONICA BLVD
City,State,Zip: SANTA MONICA, CA 90404

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701391

Global Id: T0603701391 Latitude: 34.0256808 Longitude: -118.4834553

Status: Completed - Case Closed

Status Date: 08/25/2009 Case Worker: JH

RB Case Number: 904040116 Local Agency: SANTA MONICA, CITY OF

File Location: Regional Board
Local Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA ISUZU (Continued)

1000886253

EDR ID Number

Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603701391

Contact Type: Regional Board Caseworker

Contact Name: JAY HUANG

Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH STREET, SUITE 200

City: LOS ANGELES

Email: jhuang@waterboards.ca.gov

Phone Number: 2135766711

Global Id: T0603701391

Contact Type: Local Agency Caseworker
Contact Name: MONICA HANLEY
Organization Name: SANTA MONICA, CITY OF
Address: 333 Olympic Drive - 2nd Floor

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

 Global Id:
 T0603701391

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2007

 Action:
 Staff Letter

 Global Id:
 T0603701391

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2009

 Action:
 Staff Letter

 Global Id:
 T0603701391

 Action Type:
 Other

 Date:
 11/09/1994

 Action:
 Leak Reported

 Global Id:
 T0603701391

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: CAP/RAP - Final Remediation / Design Plan

 Global Id:
 T0603701391

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603701391

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603701391

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

SANTA MONICA ISUZU (Continued)

1000886253

Action: Monitoring Report - Quarterly

 Global Id:
 T0603701391

 Action Type:
 RESPONSE

 Date:
 07/08/2008

Action: Well Installation Report

 Global Id:
 T0603701391

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0603701391

 Action Type:
 RESPONSE

 Date:
 11/21/2007

Action: Interim Remedial Action Plan

 Global Id:
 T0603701391

 Action Type:
 ENFORCEMENT

 Date:
 10/15/2007

 Action:
 Staff Letter

 Global Id:
 T0603701391

 Action Type:
 RESPONSE

 Date:
 11/15/2007

Action: Other Report / Document

 Global Id:
 T0603701391

 Action Type:
 ENFORCEMENT

 Date:
 03/07/2008

 Action:
 Staff Letter

 Global Id:
 T0603701391

 Action Type:
 ENFORCEMENT

 Date:
 04/29/2009

Action: Site Visit / Inspection / Sampling

Global Id: T0603701391
Action Type: ENFORCEMENT
Date: 08/25/2009

Action: Closure/No Further Action Letter

Global Id: T0603701391
Action Type: Other
Date: 09/15/1994
Action: Leak Discovery

 Global Id:
 T0603701391

 Action Type:
 REMEDIATION

 Date:
 10/01/1995

 Action:
 Excavation

LUST:

Global Id: T0603701391

Status: Open - Case Begin Date

Status Date: 09/15/1994

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SANTA MONICA ISUZU (Continued)

EDR ID Number

1000886253

Global Id: T0603701391

Status: Open - Site Assessment

09/15/1994 Status Date:

Global Id: T0603701391 Open - Remediation Status:

02/28/2008 Status Date:

Global Id: T0603701391

Status: Completed - Case Closed

08/25/2009 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 904040116

Status: Preliminary site assessment underway

Substance: Hydrocarbons Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

UK Abatement Method Used at the Site:

Global ID: T0603701391 W Global ID: Not reported Staff: UNK Local Agency: 19033 Cross Street: 20TH ST **Enforcement Type:** FF Date Leak Discovered: 9/15/1994

Date Leak First Reported: 11/9/1994

Date Leak Record Entered: 8/28/1995 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 8/1/1996 Date the Case was Closed: Not reported

How Leak Discovered: OM How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: OLD CASE #950828-01

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 5018.9468067944027219570131269

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 9/15/1994 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 8/1/1995 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported

Hist Max MTBE Conc in Soil:

Significant Interim Remedial Action Taken: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA ISUZU (Continued)

1000886253

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: ALICIA (ALICE) MARTIN

RP Address: PO BOX 514, NAPLES, FL 33939

Program: LUST

Lat/Long: 34.0256808 / -1

Local Agency Staff: UNK

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

CONSULTANT DISOBEYING HEALTH AND SAFETY PLAN, ETC... Summary: CONSULTANT

IS AMI ADINI & ASSOCIATES

FINDS:

Registry ID: 110002613752

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

1000886253 Envid: Registry ID: 110002613752

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002613752

Name: SANTA MONICA ISUZU 1630 SANTA MONICA BLVD Address: SANTA MONICA, CA 90404 City, State, Zip:

CORTESE:

SANTA MONICA ISUZU Name: 1630 SANTA MONICA BLVD Address: SANTA MONICA, CA 90404 City, State, Zip:

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603701391

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA ISUZU (Continued)

1000886253

EDR ID Number

Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: SANTA MONICA ISUZU
edr_fadd1: 1630 SANTA MONICA
City,State,Zip: SANTA MONICA, CA 90404

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 904040116

CERS:

Name: SANTA MONICA ISUZU
Address: 1630 SANTA MONICA BLVD
City,State,Zip: SANTA MONICA, CA 90404

Site ID: 187959 CERS ID: 10603701391

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JAY HUANG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 WEST 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766711,

HWTS:

Name: SANTA MONICA ISUZU
Address: 1630 SANTA MONICA BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

EPA ID: CA0000134387

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SANTA MONICA ISUZU (Continued)

1000886253

S109430930

N/A

CA LUST

CA Cortese

 Inactive Date:
 06/01/1996

 Create Date:
 12/08/1995

 Last Act Date:
 07/06/2010

 Mailing Name:
 Not reported

Mailing Address: 1820 SANTA MONICA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904040000

Owner Name: DELLIS MONTELL
Owner Address: 18882 CANYON DR
Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 926670000
Contact Name: CANX VQ96 P CUNNINGHAM AH

Contact Address: 18882 CANYON DR

Contact Address 2: Not reported
City, State, Zip: SANTA MONICA, CA 926670000

AGAGE FORMED LAGA DROWNING GLOVAL GERMAN

AG182 FORMER JACK BROWN'S SIGNAL SERVICE

SW 1631 SANTA MONICA BLVD. 1/4-1/2 SANTA MONICA, CA 90404

0.477 mi.

2516 ft. Site 4 of 4 in cluster AG

Relative: LUST:
Lower Name: FORMER JACK BROWN'S SIGNAL SERVICE

Actual: Address: 1631 SANTA MONICA BLVD.

145 ft. City,State,Zip: SANTA MONICA, CA 90404
Lead Agency: SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603737019

Global Id: T0603737019
Latitude: 34.026445
Longitude: -118.483388

Status: Completed - Case Closed

Status Date: 10/29/2007
Case Worker: MH
RB Case Number: Not reported

Local Agency: SANTA MONICA, CITY OF

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Gasoline

Not reported

LUST:

Global Id: T0603737019

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

Global Id: T0603737019

Contact Type: Local Agency Caseworker
Contact Name: MONICA HANLEY
Organization Name: SANTA MONICA, CITY OF
Address: 333 Olympic Drive - 2nd Floor

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER JACK BROWN'S SIGNAL SERVICE (Continued)

S109430930

EDR ID Number

City: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

LUST:

 Global Id:
 T0603737019

 Action Type:
 Other

 Date:
 09/19/2007

 Action:
 Leak Reported

 Global Id:
 T0603737019

 Action Type:
 Other

 Date:
 09/19/2007

 Action:
 Leak Discovery

 Global Id:
 T0603737019

 Action Type:
 REMEDIATION

 Date:
 09/19/2007

 Action:
 Excavation

LUST:

Global Id: T0603737019

Status: Open - Case Begin Date

Status Date: 09/19/2007

Global Id: T0603737019

Status: Open - Site Assessment

Status Date: 10/28/2007

Global Id: T0603737019

Status: Completed - Case Closed

Status Date: 10/29/2007

CORTESE:

Name: FORMER JACK BROWN'S SIGNAL SERVICE

Address: 1631 SANTA MONICA BLVD.
City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603737019

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FORMER JACK BROWN'S SIGNAL SERVICE (Continued)

S109430930

Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

AF183 IDEAL CHEMICAL SEMS-ARCHIVE 1003879956 SE 1723 AND 1725 CLOVERFIELD BLVD. CA0000476713

SE 1723 AND 1725 CLOVERFIELD BLVD. 1/4-1/2 SANTA MONICA, CA 90404

0.482 mi.

2544 ft. Site 2 of 2 in cluster AF

 Relative:
 SEMS Archive:

 Lower
 Site ID:
 0905081

 Actual:
 EPA ID:
 CA0000476713

 153 ft.
 Name:
 IDEAL CHEMICAL

Address: 1723 AND 1725 CLOVERFIELD BLVD.

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

 Cong District:
 27

 FIPS Code:
 06037

 FF:
 N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0905081

 EPA ID:
 CA0000476713

 Site Name:
 IDEAL CHEMICAL

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

 Action Name:
 ARCH SITE

SEQ:

Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0905081

 EPA ID:
 CA0000476713

 Site Name:
 IDEAL CHEMICAL

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: Not reported Finish Date: 1995-09-21 04:00:00

Qual: N
Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0905081

 EPA ID:
 CA0000476713

 Site Name:
 IDEAL CHEMICAL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IDEAL CHEMICAL (Continued)

1003879956

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1994-07-29 04:00:00 Finish Date: 1994-07-29 04:00:00 Not reported Qual: **Current Action Lead: EPA Perf**

FORMER GAS STATION 184 3021-3033 SANTA MONICA BLVD. NE 1/4-1/2 SANTA MONICA, CA 90404

S108087019 **CA LUST CA Cortese** N/A

CA CERS

0.492 mi. 2598 ft.

LUST: Relative: Higher FORMER GAS STATION Name:

Address: 3021-3033 SANTA MONICA BLVD. Actual: City, State, Zip: SANTA MONICA, CA 90404 195 ft. SANTA MONICA, CITY OF Lead Agency:

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603734703

Global Id: T0603734703 Latitude: 34.036997 Longitude: -118.46973

Completed - Case Closed Status:

Status Date: 02/11/2007 Case Worker: MH

RB Case Number: Not reported

SANTA MONICA, CITY OF Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

T0603734703 Global Id:

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

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

T0603734703 Global Id:

Local Agency Caseworker Contact Type: Contact Name: MONICA HANLEY Organization Name: SANTA MONICA, CITY OF Address: 333 Olympic Drive - 2nd Floor

Citv: SANTA MONICA

Email: monica.hanley@smgov.net

Phone Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER GAS STATION (Continued)

S108087019

EDR ID Number

LUST:

 Global Id:
 T0603734703

 Action Type:
 Other

 Date:
 04/03/2006

 Action:
 Leak Reported

 Global Id:
 T0603734703

 Action Type:
 ENFORCEMENT

 Date:
 12/11/2007

Action: Closure/No Further Action Letter

 Global Id:
 T0603734703

 Action Type:
 Other

 Date:
 03/30/2006

 Action:
 Leak Discovery

 Global Id:
 T0603734703

 Action Type:
 REMEDIATION

 Date:
 03/20/2006

 Action:
 Excavation

LUST:

Global Id: T0603734703

Status: Open - Case Begin Date

Status Date: 03/30/2006

Global Id: T0603734703

Status: Open - Site Assessment

Status Date: 04/03/2006

Global Id: T0603734703

Status: Completed - Case Closed

Status Date: 02/11/2007

CORTESE:

Name: FORMER GAS STATION

Address: 3021-3033 SANTA MONICA BLVD.

City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603734703

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Not reported Region 2:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FORMER GAS STATION (Continued)

S108087019

EDR ID Number

WID Id: Not reported Not reported Solid Waste Id No: Not reported Waste Management Uit Name: File Name: Active Open

CERS:

FORMER GAS STATION Name: 3021-3033 SANTA MONICA BLVD. Address: City, State, Zip: SANTA MONICA, CA 90404

Site ID: 210634

CERS ID: T0603734703

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MONICA HANLEY - SANTA MONICA, CITY OF

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

W. I. SIMONSON, INC. CA LUST S104539553

185 **WSW 1626 WILSHIRE BLVD CA Cortese** N/A **CA HAZNET**

SANTA MONICA, CA 90403 1/4-1/2 0.493 mi. 2602 ft.

Relative: LUST: W. I. SIMONSON, INC. Higher Name: Address: 1626 WILSHIRE BLVD Actual: SANTA MONICA, CA 90403 City, State, Zip: 164 ft.

Lead Agency: SANTA MONICA, CITY OF **LUST Cleanup Site** Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603792914

T0603792914 Global Id: Latitude: 34.028615 Longitude: -118.485934

Completed - Case Closed Status:

Status Date: 05/12/2000 Case Worker: RB RB Case Number: 904030052

SANTA MONICA, CITY OF Local Agency:

File Location: Not reported Local Case Number: Not reported **CA CERS**

CA HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

W. I. SIMONSON, INC. (Continued)

S104539553

EDR ID Number

Potential Media Affect: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603792914

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

Global Id: T0603792914

Contact Type: Local Agency Caseworker
Contact Name: RICHARD H. BERMAN
Organization Name: SANTA MONICA, CITY OF

Address: Not reported
City: SANTA MONICA
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0603792914

 Action Type:
 Other

 Date:
 05/12/2000

 Action:
 Leak Reported

 Global Id:
 T0603792914

 Action Type:
 Other

 Date:
 06/17/1998

 Action:
 Leak Stopped

 Global Id:
 T0603792914

 Action Type:
 Other

 Date:
 08/06/1998

 Action:
 Leak Discovery

LUST:

Global Id: T0603792914

Status: Open - Case Begin Date

Status Date: 06/17/1998

Global Id: T0603792914

Status: Open - Site Assessment

Status Date: 05/11/2000

Global Id: T0603792914

Status: Completed - Case Closed

Status Date: 05/12/2000

LUST REG 4:

Region: 4 Regional Board: 04

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

W. I. SIMONSON, INC. (Continued)

S104539553

County: Los Angeles Facility Id: 904030052

Status: Preliminary site assessment workplan submitted

Substance: Hydrocarbons Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603792914 W Global ID: Not reported Staff: UNK Local Agency: 19033 17TH ST Cross Street: **Enforcement Type:** Not reported Date Leak Discovered: 8/6/1998

Date Leak First Reported: 5/12/2000

Date Leak Record Entered: Not reported Date Confirmation Began: Not reported Date Leak Stopped: 6/17/1998

Date Case Last Changed on Database: 12/26/2000 Date the Case was Closed: Not reported

Repair Tank How Leak Discovered: How Leak Stopped: Not reported Cause of Leak: UNK UNK Leak Source: Operator: CIFF WONG Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 4954.9176266870121558115423118

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: 5/12/2000 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Not reported Remedial Action Underway: Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: 1.4

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

W. I. SIMONSON, INC. Responsible Party:

RP Address: 1626 WILSHIRE BLVD., SANTA MONICA, CA 90403

Program: LUST

Lat/Long: 34.028443 / -1 Local Agency Staff: UNK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported

Assigned Name: Not reported Not reported Summary:

Direction Distance

Elevation Site Database(s) EPA ID Number

W. I. SIMONSON, INC. (Continued)

S104539553

EDR ID Number

CORTESE:

Name: W. I. SIMONSON, INC.
Address: 1626 WILSHIRE BLVD
City, State, Zip: SANTA MONICA, CA 90403

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603792914

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 Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HAZNET:

Name: WI SIMONSON MERCEDES BENZ

Address: 1626 WILSHIRE BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904035508

Contact: CHRIS PASS
Telephone: 8007849247
Mailing Name: Not reported
Mailing Address: 4401 COLWICK RD

Year: 2013

 Gepaid:
 CAC002715572

 TSD EPA ID:
 AZC950823111

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 1.2

Additional Info:

Year: 2013

Gen EPA ID: CAC002715572

 Shipment Date:
 20130104

 Creation Date:
 5/8/2013 22:15:17

 Receipt Date:
 20130115

 Manifest ID:
 010586921JJK

 Trans EPA ID:
 CAL000160111

Trans Name: ALLIANCE ENVIRONMENTAL GROUP

Trans 2 EPA ID: CAR000049064

Direction Distance

Elevation Site Database(s) EPA ID Number

W. I. SIMONSON, INC. (Continued)

S104539553

EDR ID Number

Trans 2 Name: ECTI

TSDF EPA ID: AZC950823111

Trans Name: LA PAZ COUNTY LANDFILL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:1.3Waste Quantity:3Quantity Unit:Y

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: W. I. SIMONSON, INC.
Address: 1626 WILSHIRE BLVD
City,State,Zip: SANTA MONICA, CA 90403

 Site ID:
 197352

 CERS ID:
 T0603792914

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: RICHARD H. BERMAN - SANTA MONICA, CITY OF

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

Name: WI SIMONSON MERCEDES BENZ

Address: 1626 WILSHIRE BLVD

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904035508

EPA ID: CAC002715572
Inactive Date: 03/28/2013
Create Date: 12/27/2012
Last Act Date: 03/29/2013

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

W. I. SIMONSON, INC. (Continued)

S104539553

CA CERS

Mailing Name: Not reported
Mailing Address: 4401 COLWICK RD
Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address 2:

CHARLOTTE, NC 282112311

SONIC AUTOMOTIVE INC

4401 COLWICK RD

Not reported

Owner Address 2: Not reported
Owner City, State, Zip: CHARLOTTE, NC 282112311

Contact Name: CHRIS PASS

Contact Address: 1626 WILSHIRE BLVD

Contact Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904035508

.....

AH186 OLYMPIC WELL FIELD AREA, SANTA MONICA

ESE 1681 26TH STREET

1/4-1/2 SANTA MONICA, CA 90404

CA CPS-SLIC S117710080

CA NPDES N/A

CA CIWQS

1/4-1/2 SANTA MONICA, CA 90404 0.498 mi.

2632 ft. Site 1 of 5 in cluster AH

Relative: CPS-SLIC:
Lower Name: OLYMPIC WELL FIELD AREA, SANTA MONICA

 Actual:
 Address:
 1681 26TH STREET

 158 ft.
 City,State,Zip:
 SANTA MONICA, CA 90404

 Region:
 STATE

 Facility Status:
 Open - Inactive

 Status Date:
 02/04/2016

 Global Id:
 T10000006812

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 34.02871 Longitude: -118.46945

Case Type: Cleanup Program Site

Case Worker: PR

Local Agency:Not reportedRB Case Number:0130HFile Location:Not reportedPotential Media Affected:Not reportedPotential Contaminants of Concern:Not reportedSite History:Not reported

Click here to access the California GeoTracker records for this facility:

NPDES:

Name: SANFORD PAPERMATE

Address: 1681 26TH

City, State, Zip: SANTA MONICA, CA 90404

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 191019315 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported

Distance
Elevation Site Database(s)

90404

OLYMPIC WELL FIELD AREA, SANTA MONICA (Continued)

S117710080

EDR ID Number

EPA ID Number

Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 06/30/2006 Operator Name: Sanford Papermate 1681 26th St Operator Address: Operator City: Santa Monica Operator State: California

NPDES as of 03/2018:

Operator Zip:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 293004 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191019315 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: 02/18/2005 Processed Date: Status: Terminated Status Date: 06/30/2006 Place Size: 6 Place Size Unit:

Acres Contact: Bashir Kadri Contact Title: Not reported Contact Phone: 310-315-2370 Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Sanford Papermate Operator Address: 1681 26th St Operator City: Santa Monica Operator State: California Operator Zip: 90404 **Operator Contact:** Bashir Kadri Operator Contact Title: Not reported Operator Contact Phone: 310-315-2370 Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: **Private Business**

Direction Distance Elevation

vation Site Database(s) EPA ID Number

OLYMPIC WELL FIELD AREA, SANTA MONICA (Continued)

S117710080

EDR ID Number

Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 310-315-2370 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported

Receiving Water Name: Ballouna Creek Santa Monica Bay

Certifier: Bashir Kadri
Certifier Title: Mgr
Certification Date: 06-JAN-05

Primary Sic: 3951-Pens, Mechanical Pencils, and Parts

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: SANFORD PAPERMATE

Address: 1681 26TH

City, State, Zip: SANTA MONICA, CA 90404

Agency: Sanford Papermate

Agency Address: 1681 26th St, Santa Monica, CA 90404
Place/Project Type: Industrial - Pens, Mechanical Pencils, and Parts

SIC/NAICS: 3951
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191019315 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 02/18/2005 Not reported Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

OLYMPIC WELL FIELD AREA, SANTA MONICA (Continued)

Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.02906
Longitude: -118.46989

CERS:

Name: OLYMPIC WELL FIELD AREA, SANTA MONICA

Address: 1681 26TH STREET

City,State,Zip: SANTA MONICA, CA 90404

 Site ID:
 273328

 CERS ID:
 T10000006812

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PETER RAFTERY - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

AH187 THE GILLETTE CO CA LUST 1000281811
ESE 1681 026TH ST CA SWEEPS UST N/A

1/4-1/2 SANTA MONICA, CA 90404 CA HIST UST
0.498 mi. CA SWEEPS UST N/A
CA SWEEPS UST N/A
CA HIST UST

2632 ft. Site 2 of 5 in cluster AH

Relative: CA HIST CORTESE Lower CA WDS

 Actual:
 LUST REG 4:

 158 ft.
 Region:
 4

 Regional Board:
 04

County: Los Angeles Facility Id: 904040098

Status: Post remedial action monitoring

Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603701389
W Global ID: Not reported
Staff: SLC
Local Agency: 19033
Cross Street: OLYMPIC
Enforcement Type: Not reported
Date Leak Discovered: 4/21/1993

Date Leak First Reported: 4/29/1993

Date Leak Record Entered: 3/6/1993
Date Confirmation Began: Not reported
Date Leak Stopped: 4/21/1993

Date Case Last Changed on Database: 3/10/2000

CA EMI

S117710080

Direction Distance

Elevation Site Database(s) EPA ID Number

THE GILLETTE CO (Continued)

1000281811

EDR ID Number

Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: KADRI, BASHIR OLD #051793-02

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 966.1311175412241266165261079

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 4/29/1993 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: 3/6/1995 Post Remedial Action Monitoring Began: 10/14/1996 **Enforcement Action Date:** Not reported Historical Max MTBE Date: 8/21/2003 Hist Max MTBE Conc in Groundwater: 6.2

Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

GW Qualifier:

Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: GILLETTE CO.

RP Address: 1681 026TH ST. SANTA MONICA, CA 90404

Program: SLIC

Lat/Long: 34.0288349 / -1

Local Agency Staff: UNK
Beneficial Use: Not reported

Priority: LOP/LOW - MINOR OR NO POTENTIAL WATER RESOURCE IMPACT

Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: TRANSFERRED CASE TO SLIC-JR PER RV 10/21/97; REFER TO SLIC #130E

SWEEPS UST:

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST City: SANTA MONICA

Status: Active
Comp Number: 356
Number: 9
Board Of Equalization: 44-010

Board Of Equalization: 44-010529
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 24P

SWRCB Tank ld: 19-033-000356-000001

 Tank Status:
 A

 Capacity:
 3000

 Active Date:
 07-01-85

 Tank Use:
 UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 16

Direction Distance

Elevation Site Database(s) EPA ID Number

THE GILLETTE CO (Continued)

1000281811

EDR ID Number

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST City: SANTA MONICA

Status: Active
Comp Number: 356
Number: 9

Board Of Equalization: 44-010529
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 24W-1

SWRCB Tank Id: 19-033-000356-000002

 Tank Status:
 A

 Capacity:
 17000

 Active Date:
 07-01-85

 Tank Use:
 UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST City: SANTA MONICA

Status: Active
Comp Number: 356
Number: 9

Board Of Equalization: 44-010529
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: E25

SWRCB Tank Id: 19-033-000356-000003

 Tank Status:
 A

 Capacity:
 750

 Active Date:
 07-01-85

 Tank Use:
 UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST City: SANTA MONICA

Status: Active
Comp Number: 356
Number: 9

Board Of Equalization: 44-010529
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: E24

SWRCB Tank ld: 19-033-000356-000004

Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: W

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

THE GILLETTE CO (Continued)

1000281811

Content: Not reported Number Of Tanks: Not reported

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST City: SANTA MONICA

Status: Active
Comp Number: 356
Number: 9
Board Of Equalization: 44-010529
Referral Date: 07-01-85

Action Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: E-27

SWRCB Tank Id: 19-033-000356-000005

Tank Status: A
Capacity: 750
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST City: SANTA MONICA

Status: Active
Comp Number: 356
Number: 9
Roard Of Equalization: 44-010

Board Of Equalization: 44-010529
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: E26

SWRCB Tank Id: 19-033-000356-000006

Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST
City: SANTA MONICA
Status: Active

Comp Number: 356
Number: 9
Board Of Equalization: 44-010529
Referral Date: 07-01-85
Action Date: Not reporte

Action Date: Not reported Created Date: 02-29-88
Owner Tank Id: 13A

SWRCB Tank Id: 19-033-000356-000007

Tank Status: A Capacity: 1000

Direction Distance

Elevation Site Database(s) **EPA ID Number**

THE GILLETTE CO (Continued)

1000281811

EDR ID Number

Active Date: 07-01-85 UNKNOWN Tank Use:

STG: Р

Content: Not reported Number Of Tanks: Not reported

THE GILLETTE CO, PAPER MATE DI Name:

Address: 1681 026TH ST City: SANTA MONICA

Status: Active Comp Number: 356 Number: 9

Board Of Equalization: 44-010529 Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: 24M

SWRCB Tank Id: 19-033-000356-000008

Tank Status: 1000 Capacity: Active Date: 07-01-85 UNKNOWN Tank Use: STG:

Content: Not reported Number Of Tanks: Not reported

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST City: SANTA MONICA

Status: Active Comp Number: 356 Number: 9 Board Of Equalization:

44-010529 Referral Date: 07-01-85 Not reported Action Date: 02-29-88 Created Date: Owner Tank Id: 13C

19-033-000356-000009 SWRCB Tank Id:

Tank Status: 3000 Capacity: 07-01-85 Active Date: Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

THE GILLETTE CO, PAPER MATE DI Name:

Address: 1681 026TH ST City: SANTA MONICA

Active Status: Comp Number: 356 Number:

Board Of Equalization: 44-010529 Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: 13B

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THE GILLETTE CO (Continued)

1000281811

19-033-000356-000010 SWRCB Tank Id:

Tank Status: Α Capacity: 3000 Active Date: 07-01-85 UNKNOWN Tank Use: STG: W

Content: Not reported Number Of Tanks: Not reported

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST SANTA MONICA City:

Status: Active Comp Number: 356 Number: Board Of Equalization:

44-010529 07-01-85 Referral Date: Not reported Action Date: Created Date: 02-29-88 20-WO Owner Tank Id:

19-033-000356-000011 SWRCB Tank Id:

Tank Status: Α Capacity: 4000 Active Date: 07-01-85 OIL Tank Use: STG: W

Content: WASTE OIL Number Of Tanks: Not reported

THE GILLETTE CO, PAPER MATE DI Name:

Address: 1681 026TH ST City: SANTA MONICA

Status: Active Comp Number: 356 Number: 9 Board Of Equalization: 44-010529

Referral Date: 07-01-85 Action Date: Not reported 02-29-88 Created Date: 21-D Owner Tank Id:

19-033-000356-000012 SWRCB Tank Id:

Tank Status: Α Capacity: 4000 07-01-85 Active Date: Tank Use: UNKNOWN

STG:

Content: Not reported Number Of Tanks: Not reported

THE GILLETTE CO, PAPER MATE DI Name:

1681 026TH ST Address: City: SANTA MONICA

Status: Active Comp Number: 356 Number: 9

Board Of Equalization: 44-010529 Referral Date: 07-01-85

Direction Distance

Elevation Site Database(s) **EPA ID Number**

THE GILLETTE CO (Continued)

1000281811

EDR ID Number

Action Date: Not reported 02-29-88 Created Date: Owner Tank Id: 20 BO-2

SWRCB Tank Id: 19-033-000356-000013

Tank Status: Α 4000 Capacity: Active Date: 07-01-85 Tank Use: UNKNOWN

STG:

Content: Not reported Number Of Tanks: Not reported

THE GILLETTE CO, PAPER MATE DI Name:

Address: 1681 026TH ST City: SANTA MONICA

Status: Active Comp Number: 356 Number: 9

44-010529 Board Of Equalization: 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: 20 BO-1

SWRCB Tank Id: 19-033-000356-000014 Α

Tank Status:

Capacity: 4000 Active Date: 07-01-85 UNKNOWN Tank Use:

STG:

Not reported Content: Number Of Tanks: Not reported

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 026TH ST SANTA MONICA City:

Status: Active Comp Number: 356 Number:

Board Of Equalization: 44-010529 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: 20 SO-1

19-033-000356-000015 SWRCB Tank Id:

Tank Status: Α 4000 Capacity: Active Date: 07-01-85 UNKNOWN Tank Use: STG:

Content: Not reported Number Of Tanks: Not reported

THE GILLETTE CO, PAPER MATE DI Name:

Address: 1681 026TH ST SANTA MONICA City:

Status: Active Comp Number: 356

Direction Distance

Elevation Site Database(s) EPA ID Number

THE GILLETTE CO (Continued)

1000281811

EDR ID Number

Number: 9

Board Of Equalization: 44-010529
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 20 SO-2

SWRCB Tank Id: 19-033-000356-000016

Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: F

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: THE GILLETTE CO, PAPER MATE DI

Address: 1681 26TH ST

City,State,Zip: SANTA MONICA, CA 90406

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
Output
Other Type:
MFG.

Contact Name: J. O'CONNOR, VICE PRES.

Telephone: 2138292633

Owner Name: THE GILLETTE CO, PAPER MATE DI

Owner Address: 1681 26TH STREET
Owner City,St,Zip: SANTA MONICA, CA 90406

Total Tanks: 0016

Tank Num: 001
Container Num: 24P
Year Installed: 1983
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0.267

Leak Detection: Vapor Sniff Well

Tank Num: 002
Container Num: 24W-1
Year Installed: 1969
Tank Capacity: 00017000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 3/16

Leak Detection: Not reported

Tank Num: 003
Container Num: E25
Year Installed: 1979
Tank Capacity: 00000750
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 0.1

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

THE GILLETTE CO (Continued)

1000281811

Leak Detection: Not reported

 Tank Num:
 004

 Container Num:
 E24

 Year Installed:
 1979

 Tank Capacity:
 00003000

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 0.1

Leak Detection: Not reported

 Tank Num:
 005

 Container Num:
 E-27

 Year Installed:
 1979

 Tank Capacity:
 00000750

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 0.1

Leak Detection: Not reported

Tank Num: 006
Container Num: E26
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 0.1

Leak Detection: Not reported

Tank Num: 007 Container Num: 13A Year Installed: 1983 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Not reported Type of Fuel: Container Construction Thickness: 0.223 Leak Detection: Not reported

 Tank Num:
 008

 Container Num:
 24M

 Year Installed:
 1983

 Tank Capacity:
 00001000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 0.223

Leak Detection: Vapor Sniff Well

Tank Num: 009
Container Num: 13C
Year Installed: 1983
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 0.1

Leak Detection: Not reported

Tank Num: 010

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

THE GILLETTE CO (Continued)

1000281811

Container Num: 13B
Year Installed: 1983
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 0.

Leak Detection: Not reported

Tank Num: 011 Container Num: 20-WO Year Installed: 1983 Tank Capacity: 00004000 WASTE Tank Used for: Type of Fuel: WASTE OIL Container Construction Thickness: 0.267 Leak Detection: Not reported

 Tank Num:
 012

 Container Num:
 21-D

 Year Installed:
 1983

 Tank Capacity:
 00004000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 0.267

Leak Detection: Not reported

Tank Num: 013 Container Num: 20 BO-2 Year Installed: 1983 Tank Capacity: 00004000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0.267 Leak Detection: Not reported

Tank Num: 014
Container Num: 20 BO-1
Year Installed: 1983
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0.267

Leak Detection: 0.267

Not reported

 Tank Num:
 015

 Container Num:
 20 SO-1

 Year Installed:
 1983

 Tank Capacity:
 00004000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 0.267 Leak Detection: 0.267 Not reported

 Tank Num:
 016

 Container Num:
 20 SO-2

 Year Installed:
 1983

 Tank Capacity:
 00004000

Direction Distance

Elevation Site Database(s) EPA ID Number

THE GILLETTE CO (Continued)

1000281811

EDR ID Number

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0.267
Leak Detection: Not reported

CA FID UST:

Facility ID: 19029450 Regulated By: UTNKA Regulated ID: CAD054815 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2133152200 Mail To: Not reported Mailing Address: 1681 26TH ST Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA MONICA 90406

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 19003852 Regulated By: **UTNKA** Regulated ID: 00000356 Cortese Code: Not reported SIC Code: Not reported 2138292633 Facility Phone: Mail To: Not reported Mailing Address: 1681 026TH ST Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA MONICA 90406

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: THE GILLETTE CO, PAPER MATE GR

Address: 1681 26TH ST

City, State, Zip: SANTA MONICA, CA 90404

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 6592

 Air District Name:
 SC

 SIC Code:
 3951

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 61

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THE GILLETTE CO (Continued)

1000281811

Reactive Organic Gases Tons/Yr: 37 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

THE GILLETTE CO, PAPER MATE GR Name:

Address: 1681 26TH ST

City, State, Zip: SANTA MONICA, CA 90404

Year: 1990 County Code: 19 Air Basin: SC Facility ID: 6592 Air District Name: SC SIC Code: 3951

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 24 Reactive Organic Gases Tons/Yr: 18 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE GILLETTE CO, PAPER MATE GR

Address: 1681 26TH ST

City,State,Zip: SANTA MONICA, CA 90404

Year: 1995 County Code: 19 Air Basin: SC Facility ID: 6592 Air District Name: SC SIC Code: 3951

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE GILLETTE CO, PAPER MATE GR

Address: 1681 26TH ST

City,State,Zip: SANTA MONICA, CA 90404

Year: 1996 County Code: 19 SC Air Basin: Facility ID: 6592 Air District Name: SC SIC Code:

Air District Name: SOUTH COAST AQMD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THE GILLETTE CO (Continued)

1000281811

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

THE GILLETTE CO, PAPER MATE GR Name:

1681 26TH ST Address:

City, State, Zip: SANTA MONICA, CA 90404

Year: County Code: 19 Air Basin: SC Facility ID: 6592 Air District Name: SC SIC Code: 3951

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

THE GILLETTE CO, PAPER MATE GR Name:

Address: 1681 26TH ST

City,State,Zip: SANTA MONICA, CA 90404

Year: 1998 County Code: 19 SC Air Basin: Facility ID: 6592 Air District Name: SC SIC Code: 3951

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

THE GILLETTE CO, PAPER MATE GR Name:

Address: 1681 26TH ST

SANTA MONICA, CA 90404 City, State, Zip:

1999 Year: County Code: 19 Air Basin: SC Facility ID: 6592

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THE GILLETTE CO (Continued)

1000281811

Air District Name: SC 3951 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE GILLETTE CO, PAPER MATE GR

Address: 1681 26TH ST

City, State, Zip: SANTA MONICA, CA 90404

2000 Year: County Code: 19 Air Basin: SC 6592 Facility ID: Air District Name: SC SIC Code: 3951

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

THE GILLETTE CO, PAPER MATE GR Name:

1681 26TH ST Address:

SANTA MONICA, CA 90404 City,State,Zip:

Year: 2001 County Code: 19 Air Basin: SC Facility ID: 6592 Air District Name: SC SIC Code: 3951

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST CORTESE:

edr fname: THE GILLETTE CO edr_fadd1: 1681 026TH

City,State,Zip: SANTA MONICA, CA 90404

Direction Distance

Elevation Site Database(s) EPA ID Number

THE GILLETTE CO (Continued)

1000281811

EDR ID Number

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 904040098

WDS:

Name: SANFORD PAPERMATE

Address: 1681 26th St
City: SANTA MONICA
Facility ID: 4 191016499

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 4

Facility Telephone: 3103152254
Facility Contact: BASHIR KADRI

Agency Name: SANFORD PAPERMATE

Agency Address: 1681 26th St

Agency City, St, Zip: Santa Monica 904044089

Agency Contact: BASHIR KADRI
Agency Telephone: 3103152200
Agency Type: Private
SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste Type: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

Direction Distance

Elevation **EPA ID Number** Site Database(s)

AH188 SOUTHERN CALIFORNIA EDISON CA CPS-SLIC S113772073 **CA HAZNET** N/A

ESE 1681 26TH ST

1/4-1/2 **SANTA MONICA, CA 90404**

0.498 mi.

2632 ft. Site 3 of 5 in cluster AH

Relative: CPS-SLIC: Lower Name: CSHV PEN FACTORY LLC - BUILDINGS I, III, & IV REUSE

Address: 1681 26TH STREET Actual: City, State, Zip: SANTA MONICA, CA 90404 158 ft.

> Region: STATE

Facility Status: Open - Remediation

Status Date: 05/07/2015 Global Id: T10000006811

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 34.02871 Longitude: -118.46945

Case Type: Cleanup Program Site

Case Worker:

Local Agency: Not reported RB Case Number: 01301

File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor,

Well used for drinking water supply

Potential Contaminants of Concern: 1,4-Dioxane, Other Chlorinated Hydrocarbons, Other Solvent or

Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE),

Trichloroethylene (TCE), Perchlorate

Site History: As of 2015, the southern portion of the former Gillette/PaperMate,

Santa Monica Facility (Buildings 1 and 3, on Assessor Parcels

4268-001-040 and 4268-001-048) is owned by CSHV Pen Factory LLC, and

is being redeveloped. Since the third quarter of 2011, all

groundwater monitoring reports for the CSHV Pen Factory (southern portion of the Gillette/PaperMate) site and vicinity can be found at the City of Santa Monica Corporation Yard case on Geotracker (a closed Water Board Case) - The City of Santa Monica Corporation Yard Geotracker Global ID is T0603799303. Through a Settlement Agreement

the City of Santa Monica has legal responsibility for control and remediation of all contamination, originating from the CSHV Pen Factory (Gillette/PaperMate) site, now present in the B zone and C zone aquifers. Documents for the Gillette/PaperMate, Santa Monica case are available at GeoTracker Global ID SLT0603799303, with groundwater monitoring reports available since the third calendar quarter of 2011 at GeoTracker Global ID T0603799303 The City is required to monitor selected monitoring wells on the Gillette

property as part of this groundwater monitoring program. The City of Santa Monicas quarterly monitoring reports will serve to replace the monitoring reports previously submitted separately by Gillette and the City of Santa Monica. The Gillette Corporation (Gillette)

conducting shallow zone groundwater remediation at the Gillette site under specific requirements of a modified CAO. The CSHV Pen Factory

LLC portion of the former Paper Mate facility (Site) is located on approximately 7.1 acres of land immediately north of Olympic Blvd. between Stewart Street on the east and 26th Street to the west, in Santa Monica. This area is designated as an Industrial Corridor by the City of Santa Monica. Prior to the mid-1950s, the area near the site was used for clay quarrying and brick firing. After the clay quarries were depleted they were used as landfills by the Cities of Santa Monica and Beverly Hills. No records describing the material

EDR ID Number

CA CERS

CA HWTS

Map ID
Direction
Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S113772073

deposited in the landfill have been provided to the Regional Board. As these were city landfills, it can be expected that the predominant material deposited in the landfills is local household and industrial solid waste. VOCs have been detected in the subsurface soil, soil vapor, and groundwater underlying the Gillette Site. In addition, VOCs have been detected in groundwater beneath Olympic Blvd., immediately south of the site. In 1957, Paper Mate began manufacturing operations in Building I. Operations included machining, electroplating, metal processing, degreasing, injection molding, and ink manufacturing. Hazardous materials and hazardous waste were also stored in and adjacent to Building I. Wastewater was generated, treated and discharged to the sanitary sewer. Numerous underground and above ground tanks were used at Building I. The underground tanks were installed in about 1982 and removed in 1993. Manufacturing operations began in Building II in 1968. Operations included extrusion of plastic pen parts, sintering and grinding, ink manufacturing, product assembly, nickel plating, and plant maintenance. Building III was first occupied by PaperMate in 1972. It was used for packaging, warehousing, and shipping products. In 1994, manufacturing began in Building III. Building III manufacturing included extrusion, molding, and assembly. Facility maintenance also occurred in the building. Chemicals used included hydraulic oil, lubricants, grease, fluid coolant, antifreeze, adhesives, primers. paints, cutting fluids. Hazardous materials were stored in designated areas within Building III. There were no ASTs or USTs near Building III. Industrial wastewater was not produced at Building III. Building IV was first occupied by Gillette in 1982. It was used for general storage and product storage. In 2002, operations ceased in Building II and equipment maintenance moved to Building IV. Maintenance involved rinsing processing equipment brought from other parts of the building. The equipment was rinsed with water, glycols, and n-propanol. The rinse liquid was handled as industrial wastewater. The hazardous materials noted above were stored in designated areas within Building IV. There were no ASTs or USTs near Building IV. Industrial wastewater was not produced at Building IV. Assessment activities have taken place intermittently since 1986. Manufacturing ended in 2006. In Situ Thermal Treatment was used to remove VOCs from soil and shallow groundwater from December 2009 to December 2011. Focused soil excavation was conducted before and after the In Situ Thermal Treatment, to remove soil with more elevated VOC concentrations. Site contamination and the proximity of the Site to City of Santa Monica domestic water supply wells are the primary conditions requiring assessment and remediation. Site contamination includes PCE and TCE in shallow groundwater beneath the Site at concentrations as high as 21,000 a%g/L and 1,400 a%g/L, respectively. Deep groundwater beneath the Site is contaminated with TCE at concentrations as high as 979 a%g/L. There are significant sources of PCE and TCE in Site soil as indicated by detections of PCE and TCE in soil vapor at concentrations as high as 28,000 a%g/L and 4,904 a%g/L, respectively, and in soil at concentrations as high as 2,500,000 a%q/kg and 170 a%g/kg, respectively. There are three City of Santa Monica water supply wells near the site. Well SM-7 (not operating in 2016) is immediately south of the east end of the Site, well SM-4 is approximately 700 feet east of the Site, and well SM-3 is approximately 1600 feet east of the Site. Volatile organic compounds including PCE and TCE have been detected in the City of Santa Monica water supply wells.

Direction Distance Elevation

n Site Database(s) EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S113772073

EDR ID Number

Click here to access the California GeoTracker records for this facility:

HAZNET:

Name: SOUTHERN CALIFORNIA EDISON

Address: 1681 26TH ST Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

Contact: SARA M. DUVALL
Telephone: 6268628458
Mailing Name: Not reported
Mailing Address: PO BOX 800

Year: 2012

 Gepaid:
 CAC002684132

 TSD EPA ID:
 CAD050806850

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 20

Additional Info:

Year: 2012

Gen EPA ID: CAC002684132

Shipment Date: 20120125

 Creation Date:
 4/25/2012 20:30:29

 Receipt Date:
 20120125

 Manifest ID:
 004957795FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850

Trans Name: CLEAN HARBORS LOS ANGELES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:20Waste Quantity:40000Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: CSHV PEN FACTORY LLC - BUILDINGS I, III, & IV REUSE

Address: 1681 26TH STREET
City,State,Zip: SANTA MONICA, CA 90404

Site ID: 272762

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUTHERN CALIFORNIA EDISON (Continued)

S113772073

CERS ID: T10000006811 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Akzayakatl Mexikatzin - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

Name: SOUTHERN CALIFORNIA EDISON

Address: 1681 26TH ST Address 2: Not reported

SANTA MONICA, CA 90404 City, State, Zip:

EPA ID: CAC002684132 Inactive Date: 10/21/2011 Create Date: 01/19/2012 Last Act Date: 10/01/2013 Mailing Name: Not reported Mailing Address: **PO BOX 800** Mailing Address 2: Not reported

Mailing City, State, Zip: ROSEMEAD, CA 917700000 Owner Name: SOUTHERN CALIFORNIA EDISON

PO BOX 800 Owner Address: Owner Address 2: Not reported

Owner City, State, Zip: ROSEMEAD, CA 917700000

Contact Name: SARA M. DUVALL Contact Address: P.O. Box 800 Contact Address 2: Not reported

Rosemead, CA 91770 City,State,Zip:

AH189 THE GILLETTE CO PAPER MATE GR

ESE 1681 26TH STREET

1/4-1/2 SANTA MONICA, CA 90404

0.498 mi.

2632 ft. Site 4 of 5 in cluster AH

Lower

Relative: Actual:

ENVIROSTOR: 158 ft.

GILLETTE COMPANY - PAPERMATE DIVISION Name:

Address: **1681 26TH STREET** City, State, Zip: SANTA MONICA, CA 90404

Facility ID: 19390024

Status: Refer: Other Agency

Status Date: 06/06/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED 1000216144

N/A

CA ENVIROSTOR

CA HIST CORTESE

CA CPS-SLIC

FINDS

ECHO

CA ENF

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

THE GILLETTE CO PAPER MATE GR (Continued)

1000216144

EDR ID Number

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth

Assembly: 50 Senate: 26

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.02913 Longitude: -118.4681 APN: 4268001040 Past Use: NONE SPECIFIED

Potential COC: * HALOGENATED SOLVENTS * OXYGENATED SOLVENTS * CONTAMINATED SOIL *

TANK BOTTOM WASTES * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SOLVENT

MIXTURES * WASTE OIL & MIXED OIL Nickel

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: CITY OF SANTA MONICA SOLID WASTE LDFL

Alias Type: Alternate Name

Alias Name: GILETTE COMPANY - PAPERMATE DIVISION

Alias Type: Alternate Name

Alias Name: HIGGINS BRICK COMPANY

Alias Type: Alternate Name

Alias Name: PAPERMATE DIVISION OF GILETTE

Alias Type: Alternate Name
Alias Name: 4268001040
Alias Type: APN

Alias Name: CAD054861539

Alias Type: EPA Identification Number

Alias Name: 110000475049
Alias Type: EPA (FRS #)
Alias Name: CAD054861539

Alias Type: HWTS Identification Code

Alias Name: 19390024

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/28/1994

Comments: U.S. EPA completed a Site Inspection Prioritization and recommended a

HRS evaluation. Papermate currently working with the City of Santa Monica to implement remediation of soil contamination. The site consists of approximately 10 acres which includes four buildings. Building I is used for metal fabrication, assembly, and jparts molding processes. Building II is used for packaging, ink

formulation, and additional product assembly. Building II is used for warehousing and packaging and Building IV is used for storage of machine parts and furniture. The site is entirely covered by

buildings or pavement and completely fenced. In 1985 in response to the City of Santa Monica's require- ments RP tested the pressure of 18 USTs and excavated and removed VOC contaminated soil from the site. In Feb 1992 metal contaminated soil beneath the plating room floor of Building I was excavated and removed. In June 1993, six USTs were removed from the vicinity of Building I and soil contaminated

Direction Distance

Elevation Site Database(s) EPA ID Number

THE GILLETTE CO PAPER MATE GR (Continued)

1000216144

EDR ID Number

with TPH was excavated and removed from the site. In August 1993 RP removed four USTs containing haz substances in the vicinity of Building II. Post removal soil samples indicated the presence of 1,2-dichloroethane 57 ug/kg, 1,1-dichloroethane 180 ug/kg, 1,1,1-trichloro- ethane 450 ug/kg, tetrachloroethene 100 ug/kg, trichloro- ethene 30 ug/kg, and 1,1-dichloroethene 440 ug/kg. The City of Santa Monica is currently working with Papermate to implement a remediation technique for the VOC contamin- ated soil in the

vicinity of Building II.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/12/1990

Comments: SITE SCREENING DONE EPA COMPLETED LISTING SITE INSPECTION & WILL LIST

SITE; EPA LEAD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/16/1988

Comments: SITE SCREENING DONE DHS WILL DO AN HRS PACKET TO DETERMINE THE

RELATIVE THREAT TO HUMAN HEALTH AND THE ENVIRONMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/20/1987

Comments: SITE SCREENING DONE UPDATE STATUS DUE TO CONTMN HISTORY

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Site Inspection (SI) Report

Completed Date: 12/04/1986

Comments: SITE INSP DONE E&E RECOMMENDS A LISTING SITE INSPECTION UNDER CERCLA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: * 10/01/1982

Comments: FACILITY IDENTIFIED LA CHAM COMM DIR 1963-64. MANUFACTURE PENS.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

CPS-SLIC:

Name: GILLETTE CO (SINCE Q3 2011, GW DATA AND OTHER RP SUBMITTALS CAN BE

FOUND AT CITY OF SANTA MONICA CORPORATION YARD - GEOTRACKER GLOBAL ID

T0603799303)

Address: 1681 26TH ST

Map ID MAP FINDINGS
Direction

Distance

Elevation Site

EDR ID Number
Database(s) EPA ID Number

1000216144

THE GILLETTE CO PAPER MATE GR (Continued)

City, State, Zip: SANTA MONICA, CA 90404

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 05/03/2019

 Global Id:
 SL2043C1560

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:
Latitude:
Solution 24.0287621794645
Longitude:
Case Type:
Not reported
34.0287621794645
-118.468601703644
Cleanup Program Site

Case Worker: AM

Local Agency: Not reported RB Case Number: 0130E2 File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor,

Well used for drinking water supply

Potential Contaminants of Concern: 1,4-Dioxane, Other Chlorinated Hydrocarbons, Other Solvent or

Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE),

Trichloroethylene (TCE), Perchlorate

Site History: Since the third quarter of 2011, all groundwater monitoring reports

for the Gillette site and vicinity can be found at the City of Santa Monica Corporation Yard case on Geotracker (a closed Water Board Case) - The City of Santa Monica Corporation Yard Geotracker Global ID is T0603799303. Through a Settlement Agreement the City of Santa Monica has legal responsibility for control and remediation of all contamination, originating from the Gillette site, now present in the B zone and C zone aquifers. As of the third quarter 2011, all required B, C, and deeper-zone groundwater monitoring activities for Gillettes Paper Mate facilities and the City of Santa Monicas Corporation Yard are conducted and reported by the City of Santa Monica. The City is required to monitor selected monitoring wells on

Monica. The City is required to monitor selected monitoring wells on the Gillette property as part of this groundwater monitoring program. The City of Santa Monicas quarterly monitoring reports will serve to replace the monitoring reports previously submitted separately by Gillette and the City of Santa Monica. Gillette Corporation (Gillette) is currently conducting shallow zone groundwater remediation at the Gillette site under specific requirements of a

remediation at the Gillette site under specific requirements of a modified CAO. The former Paper Mate facility (Site) is located on 10.5 acres of land immediately north of Olympic Blvd. between Stewart Street on the east and 26th Street to the west, in Santa Monica. This area is designated as an Industrial Corridor by the City of Santa Monica. There are four main buildings (Building I through IV) covering approximately 295,000 square feet. The buildings are on two

adjacent properties. The northern property is currently owned by the Higgins Trusts (Higgins) and the southern property is currently owned by Hines 26th Street LLC (Hines). Buildings I, III, and IV are on the Hines property and Building II is on the Higgins property. Prior to 2007, the Hines property was owned by the Stahl Trust (Stahl). PaperMate began operations at the Site in 1957, when they leased Building I from Stahl. In 1968, Building II was leased from Higgins. This was followed, in 1972, with the leasing of Building III from Stahl and, in 1982, with the leasing of Building IV from Stahl. Operations ended in 2006. Prior to the mid-1950s, the area near the

site was used for clay quarrying and brick firing. After the clay quarries were depleted they were used as landfills by the Cities of Santa Monica and Beverly Hills. No records describing the material deposited in the landfill have been provided to the Regional Board.

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

THE GILLETTE CO PAPER MATE GR (Continued)

1000216144

Regional Board staff believe, because these were city landfills, that the predominant material deposited in the landfills is local household and industrial solid waste. VOCs have been detected in the subsurface soil, soil vapor, and groundwater underlying the Gillette Site. In addition, VOCs have been detected in groundwater beneath Olympic Blvd., immediately south of the site. In 1957, Paper Mate began manufacturing operations in Building I. Operations included machining, electroplating, metal processing, degreasing, injection molding, and ink manufacturing. Hazardous materials and hazardous waste were also stored in and adjacent to Building I. Wastewater was generated, treated and discharged to the sanitary sewer. Numerous underground and above ground tanks were used at Building I. Manufacturing operations began in Building II in 1968. Operations included extrusion of plastic pen parts, sintering and grinding, ink manufacturing, product assembly, nickel plating, and plant maintenance. Building III was first occupied by PaperMate in 1972. It was used for packaging, warehousing, and shipping products. In 1994, manufacturing began in Building III. Building III manufacturing included extrusion, molding, and assembly. Facility maintenance also occurred in the building. Chemicals used included hydraulic oil, lubricants, grease, fluid coolant, antifreeze, adhesives, primers, paints, cutting fluids. Hazardous materials were stored in designated areas within Building III. There were no ASTs or USTs near Building III. Industrial wastewater was not produced at Building III. Building IV was first occupied by Gillette in 1982. It was used for general storage and product storage. In 2002, operations ceased in Building II and equipment maintenance moved to Building IV. Maintenance involved rinsing processing equipment brought from other parts of the building. The equipment was rinsed with water, glycols, and n-propanol. The rinse liquid was handled as industrial wastewater. The hazardous materials noted above were stored in designated areas within Building IV. There were no ASTs or USTs near Building IV. Industrial wastewater was not produced at Building IV. Assessment activities have taken place intermittently since 1986. In Situ Thermal Treatment was used to remove VOCs from soil and shallow groundwater from December 2009 to December 2011. Focused soil excavation was conducted before and after the In Situ Thermal Treatment, to remove soil with more elevated VOC concentrations. Site contamination and the proximity of the Site to City of Santa Monica domestic water supply wells are the primary conditions requiring assessment and remediation. Site contamination includes PCE and TCE in shallow groundwater beneath the Site at concentrations as high as 21,000 a%g/L and 1,400 a%g/L, respectively. Deep groundwater beneath the Site is contaminated with TCE at concentrations as high as 979 a%g/L. There are significant sources of PCE and TCE in Site soil as indicated by detections of PCE and TCE in soil vapor at concentrations as high as 28,000 a%g/L and 4,904 a%g/L, respectively, and in soil at concentrations as high as 2,500,000 a%g/kg and 170 a%g/kg, respectively. There are three City of Santa Monica water supply wells near the site. Well SM-7 (not operating) is immediately south of the east end of the Site, well SM-4 is approximately 750 feet east of the Site, and well SM-3 is approximately 1600 feet east of the Site. Volatile organic compounds including PCE and TCE have been detected in the City of Santa Monica water supply wells. In a modified CAO, issued on November 10, 2010 acknowledged a Settlement and Release Agreement among the City of Santa Monica. The Gillette Company, and the Proctor & Gamble Company that specified their

Map ID MAP FINDINGS Direction

Distance Elevation

EPA ID Number Site Database(s)

THE GILLETTE CO PAPER MATE GR (Continued)

1000216144

EDR ID Number

obligations, regarding the restoration and replacement of groundwater from the Olympic Sub-Basin, including funds to the City of Santa Monica from the Gillette Company for the extraction of impacted groundwater and the construction and operation of groundwater treatment facilities. The City of Santa Monica remains obliged to conclusively demonstrate capture of all Gillette contamination plumes (B and C Zone aquifers). On May 3, 2019, A "Soils Only" No Further Action (NFA) letter was issued to Gillette for the Building 2 location. The "Soils Only" NFA includes a Land Use Covenant/Deed Restriction.

Click here to access the California GeoTracker records for this facility:

Name: SANTA MONICA BUSINESS PARK

Address: 1681 26TH ST

City, State, Zip: SANTA MONICA, CA 90404

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 12/02/1998 Global Id: SL2041P1514

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.029636 Latitude: Longitude: -118.469442

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 0130E1 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:

FINDS:

Registry ID: 110000475049

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. HAZARDOUS AIR POLLUTANT MAJOR HAZARDOUS WASTE BIENNIAL REPORTER

SUPERFUND (NON-NPL)

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Distance

Elevation Site Database(s) EPA ID Number

THE GILLETTE CO PAPER MATE GR (Continued)

1000216144

EDR ID Number

ECHO:

Envid: 1000216144 Registry ID: 110000475049

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000475049

Name: THE GILLETTE CO PAPER MATE GR

Address: 1681 26TH STREET
City, State, Zip: SANTA MONICA, CA 90404

ENF:

Region:

Name: FORMER GILLETTE PAPERMATE FACILITY

Address: 1681 26TH STREET
City, State, Zip: SANTA MONICA, CA 90404

Facility Id: 228825 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.02906 Place Longitude: -118.469893 SIC Code 1: Not reported SIC Desc 1: Not reported Not reported SIC Code 2: SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: **Enf Action** Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported **TANKS** Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Not reported Npdes# CA#: Maior-Minor: Not reported Npdes Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

THE GILLETTE CO PAPER MATE GR (Continued)

1000216144

EDR ID Number

Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Not reported Effective Date: Not reported Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 362017 Region:

Order / Resolution Number: R4-2008-0034

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 07/25/2008
Adoption/Issuance Date: 07/25/2008
Achieve Date: Not reported
Termination Date: 07/25/2008
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: CAO R4-2008-0034 issued 7/25/08 to assess & clean up contamination at

site.

Description: CAO R4-2008-0034 issued 7/25/08 to assess & clean up

contamination at site.

Program: SLIC
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: AROMAS BEACON

edr_fadd1: 1681 26TH

City, State, Zip: SANTA MONICA, CA 90404

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 2966

CERS:

Name: SANTA MONICA BUSINESS PARK

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE GILLETTE CO PAPER MATE GR (Continued)

1000216144

Address: 1681 26TH ST

City, State, Zip: SANTA MONICA, CA 90404

Site ID: 216823
CERS ID: SL2041P1514
CERS Description: Cleanup Program Site

AH190 GILLETTE COMPANY - PAPERMATE MFG CO SEMS 1015730633
ESE 1681 26TH ST RCRA-LQG CAD054861539

1/4-1/2 SANTA MONICA, CA 90404 NY MANIFEST

0.498 mi.

2632 ft. Site 5 of 5 in cluster AH

 Relative:
 SEMS:

 Lower
 Site ID:
 0901446

 Actual:
 EPA ID:
 CAD054861539

158 ft. Name: GILLETTE COMPANY - PAPERMATE MFG CO

Address: 1681 26TH ST Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

Cong District: 27
FIPS Code: 06037
Latitude: Not reported
Longitude: Not reported

FF: N

NPL: Not on the NPL

Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

 Region:
 09

 Site ID:
 0901446

 EPA ID:
 CAD054861539

Site Name: GILLETTE COMPANY - PAPERMATE MFG CO

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 ES

 Action Name:
 ESI

 SEQ:
 1

Start Date: 1989-09-01 04:00:00 Finish Date: 3/8/1990 5:00:00 AM

Qual:

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0901446

 EPA ID:
 CAD054861539

Site Name: GILLETTE COMPANY - PAPERMATE MFG CO

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 SI

 Action Name:
 SI

 SFO:
 1

Start Date: Not reported
Finish Date: 6/1/1988 4:00:00 AM

Qual: L

Current Action Lead: EPA Perf

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GILLETTE COMPANY - PAPERMATE MFG CO (Continued)

1015730633

Region: 09 Site ID: 0901446 EPA ID: CAD054861539

Site Name: GILLETTE COMPANY - PAPERMATE MFG CO

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1985-12-01 06:00:00 Finish Date: 10/1/1986 4:00:00 AM

Qual: **Current Action Lead:** St Perf

Region: 09 Site ID: 0901446 EPA ID: CAD054861539

Site Name: GILLETTE COMPANY - PAPERMATE MFG CO

NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

1986-02-01 05:00:00 Start Date: Finish Date: 2/1/1986 5:00:00 AM Qual: Not reported Current Action Lead: St Perf

RCRA-LQG:

Date Form Received by Agency: 20100304

Handler Name: FORMER PAPER MATE FACILITY

Handler Address: 1681 26TH STREET Handler City, State, Zip: SANTA MONICA, CA 90404

EPA ID: CAD054861539 Contact Name: FRANKLYN LEGALL

Contact Address: A STREET

Contact City, State, Zip: NEEDHAM, MA 02492 Contact Telephone: 781-292-8144 Contact Fax: Not reported

Contact Email: LEGALLFD@PG.COM SENIOR PROJECT MANAGER Contact Title:

EPA Region: 09 Land Type: Private

Large Quantity Generator Federal Waste Generator Description:

Not reported Non-Notifier: Biennial Report Cycle: 2009 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 26TH STREET

Mailing City, State, Zip: SANTA MONICA, CA 90404 Owner Name: HINES 26TH STREET, LLC

Owner Type: Private Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

GILLETTE COMPANY - PAPERMATE MFG CO (Continued)

1015730633

Operator Name: THE GILLETTE COMPANY

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

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

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

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: 20101006 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Direction Distance Elevation

on Site Database(s) EPA ID Number

GILLETTE COMPANY - PAPERMATE MFG CO (Continued)

1015730633

EDR ID Number

Biennial: List of Years

Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLORETHYLENE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE GILLETTE COMPANY

Legal Status: Private Date Became Current: 19570101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SANFORD L P
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2711 WASHINGTON
Owner/Operator City,State,Zip: BELLWOOD, IL 60104

Owner/Operator Telephone: 800-323-0749
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

GILLETTE COMPANY - PAPERMATE MFG CO (Continued)

1015730633

EDR ID Number

Owner/Operator Indicator:
Owner/Operator Name:
SANFORD L P
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported
Owner/Operator Address:

Owner/Operator Address:2711 WASHINGTONOwner/Operator City,State,Zip:BELLWOOD, IL 60104Owner/Operator Telephone:800-323-0749

Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HINES 26TH STREET, LLC

Legal Status:PrivateDate Became Current:20070726Date Ended Current:Not reported

Owner/Operator Address: 445 SOUTH FIGUEROA STREET Owner/Operator City, State, Zip: LOS ANGELES, CA 90071

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE JOHN M AND ROSALIE K STAHL TRUST

Legal Status:PrivateDate Became Current:19690101Date Ended Current:Not reportedOwner/Operator Address:630 PARK AVEOwner/Operator City, State, Zip:NEW YORK, NY 10021

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE GILLETTE COMPANY

Legal Status: Private Date Became Current: 19570101 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE GILLETTE COMPANY

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Private

19570101

Not reported

Not reported

Not reported

Direction

Elevation Site Database(s) EPA ID Number

GILLETTE COMPANY - PAPERMATE MFG CO (Continued)

1015730633

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE GILLETTE COMPANY

Legal Status:PrivateDate Became Current:20070726Date Ended Current:Not reported

Owner/Operator Address: 445 SOUTH FIGUEROA STREET

Owner/Operator City, State, Zip: LOS ANGELES, CA 90071

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20100304 Handler Name: FORMER PAPER MATE FACILITY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960901

Handler Name: PAPERMATE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20010111

Handler Name: PAPERMATE

Federal Waste Generator Description: Small Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

GILLETTE COMPANY - PAPERMATE MFG CO (Continued)

1015730633

EDR ID Number

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20010111

Handler Name: PAPERMATE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20070530

Handler Name: FORMER PAPER MATE FACILITY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900412

Handler Name: GILLETTE COMPANY THE SMMC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 19920228

Handler Name: THE GILLETTE COMPANY STATIONARY PRODUCTS
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Distance

Elevation Site Database(s) EPA ID Number

GILLETTE COMPANY - PAPERMATE MFG CO (Continued)

1015730633

EDR ID Number

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 19940330

Handler Name: THE GILLETTE COMPANY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960216

Handler Name: THE GILLETTE COMPANY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990304

Handler Name: THE GILLETTE COMPANY STATIONERY PRODUCTS
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20001012

Handler Name: GILLETTE COMPANY STATIONERY PRODUCTS
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GILLETTE COMPANY - PAPERMATE MFG CO (Continued)

1015730633

EDR ID Number

Receive Date: 20080815

Handler Name: FORMER PAPER MATE FACILITY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339941

NAICS Description: PEN AND MECHANICAL PENCIL MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

NY MANIFEST:

Name: GILLETTE COMPANY Address: 1681 26TH ST.

City, State, Zip: SANTA MONICA, CA 90404-4016

Country: USA

EPA ID: CAD054861539
Facility Status: Not reported
Location Address 1: 1681 26TH ST

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: SANTA MONICA

Location State: CA
Location Zip: 90404
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD054861539
Mailing Name: GILLETTE COMPANY
Mailing Contact: JESSE GOMEZ
Mailing Address 1: 1681 26TH ST
Mailing Address 2: Not reported
Mailing City: SANTA MONICA

Mailing State:CAMailing Zip:90404Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:3103152250

NY MANIFEST:

Document ID: NYC5730985

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GILLETTE COMPANY - PAPERMATE MFG CO (Continued)

1015730633

Manifest Status: Not reported 01 seq: Year: 2000 Trans1 State ID: Not reported 71072NMI Trans2 State ID: Generator Ship Date: 04/04/2000 Trans1 Recv Date: 04/04/2000 Trans2 Recy Date: 04/05/2000 TSD Site Recv Date: 04/17/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported CAD054861539 Generator EPA ID: Trans1 EPA ID: SCR000074591 Trans2 EPA ID: NYD982792814 TSDF ID 1: NYD000632372 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Not reported D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00150 P - Pounds Units: Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Alt Facility Sign Date:

MGMT Method Type Code:

191 SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY **CA ENVIROSTOR** S111752598 **East** 1660 STEWART ST **CA LUST** N/A 1/2-1 SANTA MONICA, CA 90404 **CA SCH**

CA CERS TANKS 0.510 mi. 2695 ft. **CA DEED CA Cortese** Relative: **CA HAZNET** Lower **CA NPDES** Actual: **CA CIWQS** 161 ft.

CA CERS CA HWTS

ENVIROSTOR:

SANTA MONICA COLLEGE, ACADEMY OF ENTERTAINMENT & TECHNOLOGY Name:

Address: 1660 STEWART STREET City,State,Zip: SANTA MONICA, CA 90404

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Facility ID: 60001654

Status: Certified O&M - Land Use Restrictions Only

Status Date: 06/15/2017
Site Code: 304640
Site Type: School Cleanup

Site Type Detailed: School
Acres: 3.44
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 41, 50 Senate: 26

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.03087 Longitude: -118.4675

APN: 4268001902, 4268001903 Past Use: SCHOOL - COLLEGE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

 Alias Name:
 4268001902

 Alias Type:
 APN

 Alias Name:
 4268001903

 Alias Type:
 APN

 Alias Name:
 304640

Alias Type: Project Code (Site Code)

Alias Name: 60001654

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/09/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/04/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 06/01/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/21/2015

Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter

Completed Date: 04/21/2017

Comments: Inactive Status Letter processed with 14 day notice ending on May 5,

2017

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2016

Comments: Annual Cost Estimate letter sent to RP on 9/19/16.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2017

Comments: Annual cost estimate letter sent 9/1/17.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/27/2013

Comments: DTSC approved the PEA with a Further Action determination

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 10/24/2014

Comments: An updated SSI Report (dated Oct 7, 2014) was submitted in lieu of a

revised workplan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 12/08/2015

Comments: DTSC approved the SSI report with a Land Use Restrictions

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/30/2021 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/12/2021

Comments: DTSC completed Site walk for LUC compliance

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 06/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 05/08/2012

Comments: Fully executed VCA sent (FedEx) to District.

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2022

Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

Name: SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY

Address: 1660 STEWART ST
City, State, Zip: SANTA MONICA, CA 90404

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006140

 Global Id:
 T1000006140

 Latitude:
 34.0313340584694

 Longitude:
 -118.467645636829

 Status:
 Completed - Case Closed

12/08/2014 Status Date: Case Worker: DPP RB Case Number: 904040498 Not reported Local Agency: File Location: Not reported Local Case Number: Not reported Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Not reported Site History:

LUST:

Global Id: T10000006140

Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Contact Type: Regional Board Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T1000006140

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2014

Action: Notification - Preclosure

Global Id: T10000006140
Action Type: RESPONSE
Date: 12/01/2014

Action: Soil and Water Investigation Report

Global Id: T10000006140
Action Type: RESPONSE
Date: 11/01/2014

Action: Other Report / Document

 Global Id:
 T1000006140

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2014

 Action:
 Staff Letter

 Global Id:
 T10000006140

 Action Type:
 Other

 Date:
 08/18/2014

 Action:
 Leak Discovery

 Global Id:
 T10000006140

 Action Type:
 Other

 Date:
 08/18/2014

 Action:
 Leak Reported

 Global Id:
 T10000006140

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2014

Action: Closure/No Further Action Letter

Global Id: T10000006140
Action Type: ENFORCEMENT
Date: 08/18/2014

Action: Referral to Regional Board

 Global Id:
 T1000006140

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2014

 Action:
 Staff Letter

Global Id: T10000006140
Action Type: Other
Date: 08/18/2014

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

Action: Leak Began

LUST:

Global Id: T10000006140

Status: Open - Case Begin Date

08/18/2014 Status Date:

Global Id: T10000006140 Status: Open - Inactive Status Date: 08/27/2014

Global Id: T10000006140

Open - Assessment & Interim Remedial Action Status:

Status Date: 09/05/2014

T10000006140 Global Id:

Status: Open - Eligible for Closure

Status Date: 10/14/2014

T10000006140 Global Id:

Completed - Case Closed Status:

Status Date: 12/08/2014

SCH:

Name: SANTA MONICA COLLEGE, ACADEMY OF ENTERTAINMENT & TECHNOLOGY

Address: 1660 STEWART STREET City,State,Zip: SANTA MONICA, CA 90404

Facility ID: 60001654 Site Type: School Cleanup Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 3.44 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Aslam Shareef Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304640 41, 50 Assembly: Senate: 26

Special Program Status: Not reported

Status: Certified O&M - Land Use Restrictions Only

Status Date: 06/15/2017 Restricted Use: YES Funding: School District 34.03087 Latitude: Longitude: -118.4675

APN: 4268001902, 4268001903 Past Use: SCHOOL - COLLEGE

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

 Alias Name:
 4268001902

 Alias Type:
 APN

 Alias Name:
 4268001903

 Alias Type:
 APN

 Alias Name:
 304640

Alias Type: Project Code (Site Code)

Alias Name: 60001654

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/04/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 06/01/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/21/2015

Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter

Completed Date: 04/21/2017

Comments: Inactive Status Letter processed with 14 day notice ending on May 5,

2017

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2016

Comments: Annual Cost Estimate letter sent to RP on 9/19/16.

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2017

Comments: Annual cost estimate letter sent 9/1/17.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/27/2013

Comments: DTSC approved the PEA with a Further Action determination

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 10/24/2014

Comments: An updated SSI Report (dated Oct 7, 2014) was submitted in lieu of a

revised workplan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 12/08/2015

Comments: DTSC approved the SSI report with a Land Use Restrictions

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/12/2021

Comments: DTSC completed Site walk for LUC compliance

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 06/27/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/27/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 05/08/2012

Comments: Fully executed VCA sent (FedEx) to District.

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

5 Year Review Reports Future Document Type:

Future Due Date: 2022 Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

CERS TANKS:

Name: SANTA MONICA COMMUNITY COLLEGE DISTRICT - CENTER FOR MEDIA DESIGN

Address: 1660 STEWART ST

City,State,Zip: SANTA MONICA, CA 90404

419832 Site ID: CERS ID: 10729825

CERS Description: Aboveground Petroleum Storage

DEED:

SANTA MONICA COLLEGE, ACADEMY OF ENTERTAINMENT & TECHNOLOGY Name:

1660 STEWART STREET Address: City, State, Zip: SANTA MONICA, CA 90404

Envirostor ID: 60001654 PROJECT WIDE Area: Sub Area: Not reported SCHOOL CLEANUP Site Type:

CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Status:

Not reported Agency: Covenant Uploaded: Not reported Deed Date(s): 06/01/2017

Envirostor Land Use Restrictions File Name:

CORTESE:

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY Name:

Address: 1660 STEWART ST

City,State,Zip: SANTA MONICA, CA 90404

CORTESE Region: Envirostor Id: Not reported Global ID: T10000006140 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

HAZNET:

SANTA MONICA COLLEGE Name: Address: 1660 STEWART STREET

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

RIKKI PEREZ Contact: Telephone: 3104344739 Mailing Name: Not reported Mailing Address: 2020 PICO BLVD

Year: 2017

Gepaid: CAC002890105 TSD EPA ID: NVT330010000

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.375

Additional Info:

Year: 2017

Gen EPA ID: CAC002890105

Shipment Date: 20170105

Creation Date: 5/25/2017 18:31:11 Receipt Date: 20170112 Manifest ID: 013112345JJK Trans EPA ID: CAR000097774

Trans Name: RRD ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.375 Waste Quantity: 750 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

NPDES:

Name: ACADEMY OF ENTERTAINMENT & TECHNOLOGY

Address: 1660 STEWART ST

City,State,Zip: SANTA MONICA, CA 90066

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 19C363306 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated 01/22/2020 Status Date:

Operator Name: Santa Monica Community College District

Operator Address: 1900 Pico Blvd
Operator City: Santa Monica
Operator State: California
Operator Zip: 90405

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 412700

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 19C363306 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/26/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Santa Monica Community College District

Discharge Address: 1900 Pico Blvd Discharge City: Santa Monica Discharge State: California Discharge Zip: 90405 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported

Distance Elevation S

Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Not reported Status: Not reported Agency Number: Region: Regulatory Measure ID: 412700 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 4 19C363306 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Not reported

Not reported

NPDES Number:

Discharge Name: Not reported

Termination Date Of Regulatory Measure:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/21/2012 Processed Date: 03/26/2012 Status: Active Status Date: 03/26/2012 Place Size: 3.44 Place Size Unit: Acres Lee Paul Contact:

Contact Title: Construction Manager
Contact Phone: 310-434-4730
Contact Phone Ext: Not reported
Contact Email: lpi1@mac.com

Operator Name: Santa Monica Community College District

Operator Address: 1900 Pico Blvd
Operator City: Santa Monica
Operator State: California
Operator Zip: 90405
Operator Contact: Lee Paul

Operator Contact Title: Construction Manager

Operator Contact Phone: 310-434-4730
Operator Contact Phone Ext: Not reported
Operator Contact Email: lpi1@mac.com
Operator Type: Special District

Developer: Santa Monica Community College District

Developer Address: 1900 Pico Blvd
Developer City: Santa Monica
Developer State: California
Developer Zip: 90405
Developer Contact: Lee Paul

Developer Contact Title: Construction Manager

Constype Linear Utility Ind: N

Emergency Phone: 310-434-4300 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Educational

Constype Other Ind:

Constype Recons Ind:

Constype Residential Ind:

Constype Transport Ind:

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Not reported

Not reported

Not reported

Not reported

Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

N

Not reported

Greg Brown

Certifier Title: Director of Facilities Planning

Certification Date: 21-MAR-12

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: ACADEMY OF ENTERTAINMENT & TECHNOLOGY

Address: 1660 STEWART ST

City, State, Zip: SANTA MONICA, CA 90066

Facility Status: Terminated NPDES Number: CAS000002

Region: Agency Number: 0 Regulatory Measure ID: 412700 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 4 19C363306 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/26/2012 Termination Date Of Regulatory Measure: 08/23/2019 Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1900 Pico Blvd

Discharge Name: Santa Monica Community College District

Discharge City: Santa Monica Discharge State: California Discharge Zip: 90405 Status: Not reported Status Date: Not reported Not reported Operator Name: Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

 NPDES Number:
 CAS000002

 Status:
 Active

 Agency Number:
 0

 Region:
 4

 Regulatory Measure ID:
 412700

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 19C363306 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/26/2012 Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure:

Discharge Name: Santa Monica Community College District

Discharge Address:

Discharge City:

Discharge State:

Discharge Zip:

Received Date:

Processed Date:

Status:

1900 Pico Blvd

Santa Monica

California

90405

Not reported

Not reported

Not reported

Distance Elevation

Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

Region: 412700 Regulatory Measure ID: Not reported Order Number: Regulatory Measure Type: Construction Place ID: Not reported WDID: 4 19C363306 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 03/21/2012 Received Date: Processed Date: 03/26/2012 Status: Active Status Date: 03/26/2012 Place Size: 3.44 Place Size Unit: Acres Contact: Lee Paul

Contact Title: Construction Manager

Contact Phone: 310-434-4730 Contact Phone Ext: Not reported Contact Email: lpi1@mac.com

Operator Name: Santa Monica Community College District

Operator Address: 1900 Pico Blvd Operator City: Santa Monica Operator State: California Operator Zip: 90405 **Operator Contact:** Lee Paul

Operator Contact Title: Construction Manager **Operator Contact Phone:** 310-434-4730 Operator Contact Phone Ext: Not reported Operator Contact Email: lpi1@mac.com Operator Type: Special District

Santa Monica Community College District Developer:

Developer Address: 1900 Pico Blvd Developer City: Santa Monica Developer State: California Developer Zip: 90405 **Developer Contact:** Lee Paul

Developer Contact Title: Construction Manager

Constype Linear Utility Ind:

Emergency Phone: 310-434-4300 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Educational

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Constype Other Ind:

Constype Recons Ind:

Constype Residential Ind:

Constype Transport Ind:

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Not reported

Not reported

Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: Not reported Certifier: Greg Brown

Certifier Title: Director of Facilities Planning

Certification Date: 21-MAR-12
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: ACADEMY OF ENTERTAINMENT & TECHNOLOGY

Address: 1660 STEWART ST

City, State, Zip: SANTA MONICA, CA 90066

Agency: Santa Monica Community College District Agency Address: 1900 Pico Blvd, Santa Monica, CA 90405

Place/Project Type: Construction - Other: Educational

SIC/NAICS: Not reported

Region: 4

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 4 19C363306 NPDES Number: CAS000002 Adoption Date: Not reported 03/26/2012 Effective Date: Termination Date: 08/23/2019 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.03087
Longitude: -118.46758

CERS:

Name: SANTA MONICA COLLEGE Address: 1660 STEWART STREET City,State,Zip: SANTA MONICA, CA 90404

 Site ID:
 342708

 CERS ID:
 60001654

 CERS Description:
 School Cleanup

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Lead Project Manager
ASLAM SHAREEF
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA

Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Supervisor Entity Name: SHAHIR HADDAD **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: SANTA MONICA COMMUNITY COLLEGE DISTRICT - CENTER FOR MEDIA DESIGN

Address: 1660 STEWART ST

City, State, Zip: SANTA MONICA, CA 90404

Site ID: 419832 CERS ID: 10729825

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419832

Site Name: Santa Monica Community College District - Center for Media Design

Violation Date: 08-13-2019

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 provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 09/10/2019. No employee training. Employee

training log on file.

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 419832

Site Name: Santa Monica Community College District - Center for Media Design

Violation Date: 08-13-2019

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 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: No record of inspections
Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 419832

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Site Name: Santa Monica Community College District - Center for Media Design

Violation Date: 08-13-2019

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 have management or a professional engineer certify the SPCC

Plan and comply with certification requirements at a qualified

facility.

Violation Notes: Returned to compliance on 09/10/2019. New Management has not signed

SPPC. Signed certification page now on file.

Violation Division: Santa Monica Fire Department

Violation Program: APSA Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: APSA Eval Source: CERS,

Coordinates:

Site ID: 419832

Facility Name: Santa Monica Community College District - Center for Media Design

Env Int Type Code: HMBP
Program ID: 10729825
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.030870 Longitude: -118.467580

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1900 Pico Blvd.
Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90405
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Daniel Phillips

Entity Title: Assistant Director Safety & Risk Management

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: Santa Monica Community College District

Entity Title: Not reported
Affiliation Address: 1900 Pico Blvd
Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90405

Affiliation Phone: (310) 434-4200,

Affiliation Type Desc: Document Preparer

Entity Name: Iris Penales, Keenan & Associates

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: Santa Monica Community College

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: Operator **Entity Name:** Elaine Polachek Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (310) 434-4223,

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Affiliation Type Desc: Environmental Contact

Entity Name: Daniel Phillips
Entity Title: Not reported
Affiliation Address: 1900 Pico Blvd.
Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90405
Affiliation Phone: .

Affiliation Type Desc: Legal Owner

Entity Name: Santa Monica Community College District

Entity Title: Not reported
Affiliation Address: 1900 Pico Blvd.
Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90405

Affiliation Phone: (310) 434-4200,

Name: SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY

Address: 1660 STEWART ST

City, State, Zip: SANTA MONICA, CA 90404

Site ID: 217731

CERS ID: T10000006140

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

HWTS:

Name: SANTA MONICA COLLEGE Address: 1660 STEWART STREET

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

 EPA ID:
 CAC002890105

 Inactive Date:
 03/21/2017

 Create Date:
 12/19/2016

 Last Act Date:
 03/21/2017

 Mailing Name:
 Not reported

 Mailing Address:
 2020 PICO BLVD

 Mailing Address 2:
 Not reported

Mailing City, State, Zip: SANTA MONICA, CA 90405 Owner Name: SANTA MONICA COLLEGE

Owner Address: 1900 PICO BLVD.
Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 90405

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COLLEGE ACADEMY OF ENT. TECHNOLOGY (Continued)

S111752598

EDR ID Number

Contact Name: RIKKI PEREZ
Contact Address: 2020 PICO BLVD
Contact Address 2: 1900 PICO BLVD.

City, State, Zip: SANTA MONICA, CA 90405

Al192 SPAZIER SOAP CHEMICAL CA ENVIROSTOR S111842230
East 2400 NEBRASKA AVE. N/A

1/2-1 SANTA MONICA, CA 90404

0.629 mi.

3319 ft. Site 1 of 2 in cluster Al

Relative: ENVIROSTOR:

LowerName:SPAZIER SOAP CHEMICALActual:Address:2400 NEBRASKA AVE.158 ft.City,State,Zip:SANTA MONICA, CA 90404

Facility ID: 60001675
Status: No Further Action
Status Date: 05/13/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

Acres: 0 NPL: NO

Regulatory Agencies: LOS ANGELES COUNTY Lead Agency: LOS ANGELES COUNTY

Program Manager: Not reported
Supervisor: Division Branch: Not reported
Douglas Bautista
Cleanup Cypress

Assembly: 41 Senate: 26

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: EPA Grant Latitude: 34.03041 Longitude: -118.4653

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found Potential Description: NONE SPECIFIED Alias Name: 60001675

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/13/1998
Comments: no further action

Future Area Name:

Future Sub Area Name:

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SPAZIER SOAP CHEMICAL (Continued)

S111842230

Schedule Due Date: Not reported Schedule Revised Date: Not reported

Al193 SPC ELECTRONIC RESEARCH CA ENVIROSTOR S111842234
East 2500 NEBRASKA AVENUE N/A

1/2-1 SANTA MONICA, CA 90404

0.634 mi.

3350 ft. Site 2 of 2 in cluster Al

Relative: ENVIROSTOR:

LowerName:SPC ELECTRONIC RESEARCHActual:Address:2500 NEBRASKA AVENUE158 ft.City,State,Zip:SANTA MONICA, CA 90404

Facility ID: 60001679
Status: No Further Action
Status Date: 05/13/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

Acres: 0 NPL: NO

Regulatory Agencies: LOS ANGELES COUNTY Lead Agency: LOS ANGELES COUNTY

Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress

Assembly: 41 Senate: 26

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: EPA Grant Latitude: 34.03039 Longitude: -118.4652 APN: NONE SPECIFIED

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found Potential Description: NONE SPECIFIED Alias Name: 60001679

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/13/1998
Comments: No further action

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AJ194 SANTA MONICA HOUSING PROJECT FUDS 1024904089 N/A

ESE

1/2-1 SANTA MAONICA, CA

0.654 mi.

3455 ft. Site 1 of 2 in cluster AJ

Relative: FUDS:

Lower EPA Region:

CA99799FA46700 Installation ID: Actual:

Congressional District Number: 155 ft.

SANTA MONICA HOUSING PROJECT Name:

FUDS Number: J09CA7440 SANTA MAONICA City:

State: CA

LOS ANGELES County:

Object ID: 8674 **USACE** Division: SPD

USACE District: Los Angeles District (SPL) Properties without projects Status:

Current Owner: Not reported

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=63176

Eligibility: Ineligible Has Projects: No

NPL Status: Not on the NPL

The 86.160 square feet of land underlying the Santa Monica Housing Property History:

Project was leased by the Department of Interior on April 23, 1943 from the property owner, C. U. Whiffen. The subject site was used by the War Relocation Authority (WRA) for temporary housing. In a letter to the War Assets Administration (WAA), the WRA declared the buildings and fixtures on the site surplus real property and

indicated that the site would be vacated between May 7, and May 15, 1946. The buildings and fixtures on the site were assigned to the WAA for disposition. During the course of the research conducted for this site, no information was obtained to indicate that it was ever owned

or operated by a DOD entity.

Project Required: No

Feature Description: Not reported

34.026666669999997 Latitude: Longitude: -118.46666667

AJ195 SANTA MONICA HOUSING PROJECT CA ENVIROSTOR S107737279 N/A

ESE

1/2-1 SANTA MAONICA, CA

0.658 mi.

3472 ft. Site 2 of 2 in cluster AJ

Relative: **ENVIROSTOR:**

Lower SANTA MONICA HOUSING PROJECT Name:

Not reported Address: Actual:

City, State, Zip: SANTA MAONICA, CA 155 ft. Facility ID: 80001138

Status: Inactive - Needs Evaluation

Status Date: 07/01/2005

Site Code: Not reported Site Type: Military Evaluation

Site Type Detailed: **FUDS** Acres: Not reported NPL: NO Regulatory Agencies: **SMBRP**

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA HOUSING PROJECT (Continued)

S107737279

Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Assembly: 50 Senate: 26

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: **DERA** Latitude: 34.02666 Longitude: -118.4666

NONE SPECIFIED APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: Santa Monica Housing Project

Alias Type: Alternate Name CA99799FA46700 Alias Name: Alias Type: Federal Facility ID Alias Name: J09CA7440 **INPR** Alias Type:

Alias Name: 80001138

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CARSON MANUFACTURING COMPANY (MICHAEL S. WARNER DE

CA ENVIROSTOR \$112057217

N/A

3015 NEBRASKA AVENUE East 1/2-1 SANTA MONICA, CA 90404

0.705 mi.

AK196

Site 1 of 3 in cluster AK 3722 ft.

ENVIROSTOR: Relative:

Lower Name: CARSON MANUFACTURING COMPANY (MICHAEL S. WARNER DESIGN)

Address: 3015 NEBRASKA AVENUE Actual: City,State,Zip: SANTA MONICA, CA 90404 159 ft.

Facility ID: 60001759 Status: No Further Action Status Date: 07/13/1998 Site Code: Not reported Evaluation Site Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

CARSON MANUFACTURING COMPANY (MICHAEL S. WARNER DESIGN) (Continued)

S112057217

EDR ID Number

Site Type Detailed: Evaluation Acres: 0
NPL: NO

Regulatory Agencies: LOS ANGELES COUNTY, CITY OF LOS ANGELES

Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Manny Alonzo Division Branch: Cleanup Cypress

Assembly: 41 Senate: 26

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: EPA Grant Latitude: 34.03184 Longitude: -118.4632 APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 60001759

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/21/1999

Comments: DTSC recommended that no further action is needed at the site.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

AK197 C.F. CLOVINGER

3021 NEBRASKA AVENUE SANTA MONICA, CA 90404

0.706 mi.

East

1/2-1

3728 ft. Site 2 of 3 in cluster AK

Relative: ENVIROSTOR:

Lower Name: C.F. CLOVINGER

Actual: Address: 3021 NEBRASKA AVENUE 158 ft. City, State, Zip: SANTA MONICA, CA 90404

Facility ID: 60001758
Status: No Further Action
Status Date: 09/28/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

Acres: 1

S112057216

N/A

CA ENVIROSTOR

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C.F. CLOVINGER (Continued)

NPL: NO

LOS ANGELES COUNTY Regulatory Agencies: LOS ANGELES COUNTY Lead Agency:

Program Manager: Joseph Cully Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

41, 50 Assembly: Senate: 26

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: **EPA Grant** Latitude: 34.03179 Longitude: -118.4633 NONE SPECIFIED APN:

Past Use: MACHINE SHOP Potential COC: Trichloroethylene (TCE Confirmed COC: Trichloroethylene (TCE

Potential Description: OTH

60001758 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 09/28/1998 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

AK198 F. A. NUGIER CO. CA ENVIROSTOR S112057200 **East** 1758 BERKELEY AVE. N/A

1/2-1 SANTA MONICA, CA 90404

0.718 mi.

3793 ft. Site 3 of 3 in cluster AK

Relative: **ENVIROSTOR:**

Lower Name: F. A. NUGIER CO. Address: 1758 BERKELEY AVE. Actual: City,State,Zip: SANTA MONICA, CA 90404 160 ft.

Facility ID: 60001730 Status: No Further Action Status Date: 05/08/2013 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: 0.25 NPL: NO

LOS ANGELES COUNTY Regulatory Agencies:

S112057216

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

F. A. NUGIER CO. (Continued)

S112057200

Lead Agency: LOS ANGELES COUNTY

Program Manager: Lori Parnass Supervisor: Juli Propes Division Branch: Cleanup Cypress

Assembly: 41 Senate: 26

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: **EPA Grant** Latitude: 34.03271 Longitude: -118.4637 NONE SPECIFIED APN:

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 60001730

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 06/30/1997 Comments: No Further Action

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

H. BEHLEN & BROS. (PIONEER MAGNETICS)

CA ENVIROSTOR \$112057207

N/A

1755 BERKELEY STREET **East** SANTA MONICA, CA 90404 1/2-1

0.740 mi.

AL199

3905 ft. Site 1 of 3 in cluster AL

ENVIROSTOR: Relative:

Lower H. BEHLEN & BROS. (PIONEER MAGNETICS) Name:

Address: 1755 BERKELEY STREET Actual: City, State, Zip: SANTA MONICA, CA 90404 160 ft.

Facility ID: 60001745 No Further Action Status: 07/13/1998 Status Date: Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: 0

NPL: NO

Regulatory Agencies: LOS ANGELES COUNTY Lead Agency: LOS ANGELES COUNTY Program Manager: Johnson Abraham

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

H. BEHLEN & BROS. (PIONEER MAGNETICS) (Continued)

S112057207

Supervisor: Shahir Haddad Cleanup Cypress Division Branch:

Assembly: 41 Senate: 26

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: **EPA Grant** Latitude: 34.03226 Longitude: -118.4631 NONE SPECIFIED APN:

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 60001745

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 07/13/1998 Comments: No Further Action

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CA ENVIROSTOR **AL200 HIGHLAND ENGINEERING** S112057203 N/A

East 1942 BERKEKLEY AVE. 1/2-1 SANTA MONICA, CA 90404

0.745 mi.

3934 ft. Site 2 of 3 in cluster AL

Relative: **ENVIROSTOR:**

Lower HIGHLAND ENGINEERING Name: Address: 1942 BERKEKLEY AVE. Actual: City, State, Zip: SANTA MONICA, CA 90404 160 ft.

Facility ID: 60001736 Status: No Further Action Status Date: 06/30/1997 Not reported Site Code: Evaluation Site Type: Site Type Detailed: Evaluation Acres: 0 NPL: NO

LOS ANGELES COUNTY Regulatory Agencies: LOS ANGELES COUNTY Lead Agency:

Program Manager: Not reported Supervisor: Juli Propes Division Branch: Cleanup Cypress

Direction Distance

Elevation Site Database(s) EPA ID Number

HIGHLAND ENGINEERING (Continued)

Assembly: 41 Senate: 26

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.03215
Longitude: -118.4631
APN: NONE SPECIFIED

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 60001736

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/30/1997
Comments: No Further Action

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

 AL201
 PIONEER MAGNETICS INC
 RCRA-LQG
 1000312438

 East
 3122 NEBRASKA ST
 CA ENVIROSTOR
 CAD981667843

1/2-1 SANTA MONICA, CA 90404 0.787 mi.

4155 ft. Site 3 of 3 in cluster AL

Relative:

Lower RCRA-LQG:

Actual: Date Form Received by Agency: 19861217

159 ft. Handler Name: PIONEER MAGNETICS INC

Handler Address: 3122 NEBRASKA ST Handler City,State,Zip: SANTA MONICA, CA 90404

EPA ID: CAD981667843

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 3122 NEBRASKA ST

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

Not reported

Not reported

Contact Title:

EPA Region:

Land Type:

Not reported

09

Other

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported

FINDS

ECHO

CA HAZNET CA HWTS **EDR ID Number**

S112057203

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

Mailing Address:1745 BERKELEY STMailing City,State,Zip:SANTA MONICA, CA 90404Owner Name:ALLEN ROSENSTEIN

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Handler Date of Last Change: 20020627 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ALLEN ROSENSTEIN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19861217

Handler Name: PIONEER MAGNETICS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19920326

Handler Name: PIONEER MAGNETICS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 115112

NAICS Description: SOIL PREPARATION, PLANTING, AND CULTIVATING

Facility Has Received Notices of Violations:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

PLASTIGLADE MANUFACTURING CORPORATION (PIONEER MAGNETICS) Name:

Address: 3122 NEBRASKA AVENUE City,State,Zip: SANTA MONICA, CA 90404

60001691 Facility ID: No Further Action Status: Status Date: 05/13/1998 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: 5 NPL: NO

Regulatory Agencies: LOS ANGELES COUNTY Lead Agency: LOS ANGELES COUNTY

Program Manager: Not reported Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

41, 50 Assembly: Senate: 26 Not reported Special Program:

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: **EPA Grant** Latitude: 34.03234 Longitude: -118.4621 APN:

NONE SPECIFIED

Past Use: NONE

NONE SPECIFIED No Contaminants found Potential COC:

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 60001691

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 05/13/1998 Comments: no further action

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: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

FINDS:

Registry ID: 110002743372

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000312438 Registry ID: 110002743372

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002743372

PIONEER MAGNETICS INC Name: Address: 3122 NEBRASKA ST SANTA MONICA, CA 90404 City, State, Zip:

HAZNET:

PIONEER MAGNETICS INC Name: Address: 3122 NEBRASKA AVE

Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 904040000

ROMAN SANCHEZ Contact: 3105926348 Telephone: Mailing Name: Not reported Mailing Address: 1745 BERKELEY ST

Year: 2018

CAD981667843 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Tons: 0.25020

Year: 2018

CAD981667843 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.91740 Tons:

Year: 2017

CAD981667843 Gepaid: TSD EPA ID: CAD008364432

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.9174

Year: 2016

 Gepaid:
 CAD981667843

 TSD EPA ID:
 CAL000024110

CA Waste Code:

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: Not reported

Year: 2016

Gepaid: CAD981667843 TSD EPA ID: CAL000024110

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.486

Year: 2016

 Gepaid:
 CAD981667843

 TSD EPA ID:
 CAD008364432

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.9174

Year: 2015

 Gepaid:
 CAD981667843

 TSD EPA ID:
 CAD008364432

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.834

Year: 2015

 Gepaid:
 CAD981667843

 TSD EPA ID:
 CAD008364432

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.68805

Year: 2015

 Gepaid:
 CAD981667843

 TSD EPA ID:
 CAL000024110

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.4

Year: 2014

 Gepaid:
 CAD981667843

 TSD EPA ID:
 CAL000024110

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.

Click this hyperlink while viewing on your computer to access 93 additional CA HAZNET: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Info:

Year: 2005

Gen EPA ID: CAD981667843

Shipment Date: 20051110 Creation Date: 1/2/2007 18:30:08 Receipt Date: 20051110 23754685 Manifest ID: Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008
Meth Code: R01 - Recycler

Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20051020

Creation Date: 5/24/2006 18:31:13

 Receipt Date:
 20051020

 Manifest ID:
 24585818

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.7776Waste Quantity:216Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20050811

Creation Date: 10/27/2005 10:10:50

 Receipt Date:
 20050811

 Manifest ID:
 24586339

 Trans EPA ID:
 CAD008364432

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 1.3608
Waste Quantity: 378
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050426

Creation Date: 7/21/2005 18:32:26

 Receipt Date:
 20050426

 Manifest ID:
 23774379

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D00°

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.972Waste Quantity:270Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050317 Creation Date: 6/1/2005 18:31:04 Receipt Date: 20050317 Manifest ID: 22237619 Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 P KAY METAL INC Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

Not reported

RCRA Code: D008

TSDF Alt Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Meth Code: R01 - Recycler

Quantity Tons:1.4Waste Quantity:2800Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20050208 Creation Date: 3/2/2007 18:30:13 Receipt Date: 20050208 Manifest ID: 23774167 Trans EPA ID: CAD008364432 Trans Name: RHO-CHEM Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.792Waste Quantity:220Quantity 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: 2013

Gen EPA ID: CAD981667843

Shipment Date: 20131105

Creation Date: 12/17/2013 22:15:06

Receipt Date: 20131106 Manifest ID: 000144407MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD008364432 TSDF EPA ID: RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.792Waste Quantity:220Quantity Unit:GAdditional Code 1:F003

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Code 2: F002
Additional Code 3: D035
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20130718 Creation Date: 9/9/2013 22:15:10 Receipt Date: 20130718 Manifest ID: 008461691JJK Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: P KAY METAL INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.3Waste Quantity:600Quantity 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: 20130115 3/4/2013 22:15:14 Creation Date: Receipt Date: 20130116 Manifest ID: 000136796MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

 Quantity Tons:
 0.792

 Waste Quantity:
 220

 Quantity Unit:
 G

 Additional Code 1:
 F003

 Additional Code 2:
 F002

 Additional Code 3:
 D035

 Additional Code 4:
 D001

Additional Code 5: Not reported

Additional Info:

Year: 2011

Gen EPA ID: CAD981667843

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Shipment Date: 20111020

Creation Date: 12/27/2011 18:30:22 Receipt Date: 20111020 Manifest ID: 000082744MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.5832 Waste Quantity: 162 Quantity Unit: G Additional Code 1: F003 F002 Additional Code 2: Additional Code 3: D035 Additional Code 4: D001

Additional Code 5: Not reported

Shipment Date: 20110609

Creation Date: 7/23/2011 18:30:32 Receipt Date: 20110610 Manifest ID: 000121259MWI Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 D035 Additional Code 3: Additional Code 4: D001

Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAD981667843

Shipment Date: 20151215 Creation Date: 3/5/2016 22:15:15 Receipt Date: 20151221 Manifest ID: 000200080MWI Trans EPA ID: CAD983649880

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.834 Waste Quantity: 200 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D035 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20150417

Creation Date: 8/31/2015 22:15:10 Receipt Date: 20150417 Manifest ID: 008461857JJK Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: P KAY METAL INC

Trans Name: P KAY META
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.4Waste Quantity:800Quantity 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: 20150326

Creation Date: 6/26/2015 22:16:07

Receipt Date: 20150326 Manifest ID: 000163965MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F005

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 D035 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

2002 Year:

Gen EPA ID: CAD981667843

20021126 Shipment Date:

Creation Date: 2/25/2003 18:31:38

Receipt Date: 20021126 Manifest ID: 21723557 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

T01 - Treatment, Tank Meth Code:

Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020924

Creation Date: 1/28/2003 18:31:46

Receipt Date: 20020924 Manifest ID: 21723316 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 1.3608 Waste Quantity: 378 **Quantity Unit:** G

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020718

Creation Date: 9/18/2002 18:32:45

Receipt Date: 20020718 Manifest ID: 21699471 CAL000024110 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000024110 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:1.6Waste Quantity:3200Quantity 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: 20020613

Creation Date: 8/29/2002 18:31:16

Receipt Date: 20020613 Manifest ID: 21721770 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.972Waste Quantity:270Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20020326

Creation Date: 7/10/2002 18:30:49

Receipt Date: 20020326

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Manifest ID: 21714655 CAD008364432 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit: Additional Code 1: Not reported

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020201 Creation Date: 3/7/2002 0:00:00 Receipt Date: Not reported 21699302 Manifest ID: Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: Not reported Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

D008 RCRA Code: - Not reported Meth Code:

Quantity Tons: 1.5 Waste Quantity: 3000 **Quantity Unit:** Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020115

Creation Date: 2/26/2002 0:00:00

Receipt Date: 20020115 Manifest ID: 20987585 Trans EPA ID: TBA

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.972Waste Quantity:270Quantity 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: 2010

Gen EPA ID: CAD981667843

Shipment Date: 20101202

Creation Date: 2/19/2011 18:30:18

Receipt Date: 20101202 Manifest ID: 001761278JJK Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: P KAY METAL INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.3375Waste Quantity:675Quantity Unit:P

Additional Code 1:
Additional Code 2:
Additional Code 3:
Additional Code 3:
Additional Code 4:
Additional Code 4:
Additional Code 5:

Shipment Date: 20101116

Creation Date: 1/12/2011 18:30:17

Receipt Date: 20101117 Manifest ID: 000075555MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.7776 Waste Quantity: 216

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Quantity Unit: G F003 Additional Code 1: Additional Code 2: F002 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100504 Creation Date: 6/16/2011 11:11:41 Receipt Date: 20100504 Manifest ID: 000061772MWI CAD008364432 Trans EPA ID: **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

Not reported

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.67554 Waste Quantity: 162 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D001

Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt EPA ID: TSDF Alt Name:

TSDF Alt Name:

Year: 1994

Gen EPA ID: CAD981667843

Shipment Date: 19941104 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941104 Manifest ID: 93006107 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Not reported Trans Name:

214 - Unspecified solvent mixture Waste Code Description:

CAD008364432

Not reported

RCRA Code: D001 Meth Code: R01 - Recycler

Quantity Tons: 0.72 Waste Quantity: 200 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 19941021 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941021 Manifest ID: 93726823 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000024110 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:1.1Waste Quantity:2200Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19940720

Creation Date: 10/16/1995 0:00:00

Receipt Date: 19940720 Manifest ID: 92892686 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000024110 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:1.2Waste Quantity:2400Quantity 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:
 19940714

 Creation Date:
 3/26/1996 0:00:00

 Receipt Date:
 19940714

 Manifest ID:
 93011357

 Trans EPA ID:
 CAD008364432

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

Trans 2 Name:
TSDF EPA ID:
CAD008364432
Trans Name:
Not reported
Not reported
CAD008364432
TSDF Alt EPA ID:
CAD008364432
TSDF Alt Name:
Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.72
Waste Quantity: 200
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19940413

Creation Date: 3/25/1996 0:00:00

Receipt Date: 19940413 Manifest ID: 92655909 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19940413

Creation Date: 3/25/1996 0:00:00

Receipt Date: 19940413 Manifest ID: 92655909 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 1.8

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Waste Quantity: 500 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940407 Creation Date: 3/25/1996 0:00:00 Receipt Date: 19940407 Manifest ID: 91078247 CAL000024110 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 1.5 3000 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2017 Year:

Gen EPA ID: CAD981667843

Shipment Date: 20170814

Creation Date: 5/29/2018 18:30:43 20170828 Receipt Date: Manifest ID: 000173958DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

F005 RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D035

Direction
Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 1996

Gen EPA ID: CAD981667843

Shipment Date: 19961008

Creation Date: 6/26/1997 0:00:00 Receipt Date: 19961008 Manifest ID: 95783048 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432

Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.72Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960912

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19960913 Manifest ID: 93727040 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008
Meth Code: R01 - Recycler

Quantity Tons:1.367Waste Quantity:2734Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19960820

Creation Date: 5/30/1997 0:00:00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

Quantity Unit:

TSDF EPA ID:

1000312438

Receipt Date: 19960820 Manifest ID: 95780177 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

G

RCRA Code: D001 Meth Code: R01 - Recycler **Quantity Tons:** 0.576 Waste Quantity: 160

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: 19960522

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19960523 Manifest ID: 95778011 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.9 Waste Quantity: 250 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960522

Creation Date: 5/30/1997 0:00:00 19960523 Receipt Date: Manifest ID: 95778011 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

CAD008364432

Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: T03 - Treatment, Incineration

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960222

Creation Date: 10/10/1996 0:00:00

Receipt Date: 19960222 Manifest ID: 95867638 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Not reported Trans Name: TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:1.188Waste Quantity:330Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19960118

 Creation Date:
 9/18/1996 0:00:00

Receipt Date: 19960118 Manifest ID: 93726969 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000024110 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 2.25
Waste Quantity: 4500
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 1995

Gen EPA ID: CAD981667843

Shipment Date: 19951026

Creation Date: 7/26/1996 0:00:00

Receipt Date: 19951026 Manifest ID: 93016111 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.36Waste Quantity:100Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19950912 Creation Date: 4/1/1996 0:00:00 Receipt Date: 19950912 Manifest ID: 93726938 Trans EPA ID: CAL000024110 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAL000024110 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:2Waste Quantity:4000Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19950809

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950809 Manifest ID: 93016063 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.792Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950510 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950510 Manifest ID: 95302717 Trans EPA ID: CAD008364432 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001 Meth Code: R01 - Recycler

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19950510 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950510 Manifest ID: 95302717 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 Meth Code: R01 - Recycler

Quantity Tons: 0.972
Waste Quantity: 270
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19950503 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950503 Manifest ID: 93726886 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 6
Waste Quantity: 12000
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:
 19950201

 Creation Date:
 3/29/1996 0:00:00

Receipt Date: 19950201 Manifest ID: 95270788 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.792Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAD981667843

Shipment Date: 20080918

Creation Date: 6/16/2011 11:25:01 Receipt Date: 20080919 Manifest ID: 002940821JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.792 Waste Quantity: 220 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D035 Additional Code 4: D001 Not reported Additional Code 5:

Shipment Date: 20080612

Creation Date: 6/16/2011 11:25:56

Receipt Date: 20080612 Manifest ID: 002940022JJK CAD008364432 Trans EPA ID: **RHO CHEM LLC** Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D035 Additional Code 4: D001 Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Shipment Date: 20080115

6/16/2011 11:26:46 Creation Date: Receipt Date: 20080116 Manifest ID: 002934276JJK Trans EPA ID: CAD008364432

RHO CHEM CORPORATION Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: **RHO CHEM CORPORATION**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit: G Additional Code 1: F003 F002 Additional Code 2: Additional Code 3: D035 Additional Code 4: D001

Additional Code 5: Not reported

Additional Info:

Year. 2014

Gen EPA ID: CAD981667843

Shipment Date: 20140827

Creation Date: 11/6/2014 22:15:08

Receipt Date: 20140828 Manifest ID: 000169382MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.90072 Waste Quantity: 216 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D035 Additional Code 4: D001 Additional Code 5: Not reported

20140818 Shipment Date:

Creation Date: 10/19/2014 22:15:07

Receipt Date: 20140818 Manifest ID: 008461804JJK

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 P KAY METAL INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.7 1400 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAD981667843

Shipment Date: 20061201

3/30/2007 13:33:18 Creation Date:

20061204 Receipt Date: Manifest ID: 000500555JJK Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Trans Name: **RHO-CHEM CORPORATION**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.792 Waste Quantity: 220 Quantity Unit: Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D035 Additional Code 4: D001 Additional Code 5: Not reported

20060824 Shipment Date:

Creation Date: 11/21/2006 18:30:32

Receipt Date: 20060825 Manifest ID: 24958150 Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Trans Name: **RHO CHEM CORPORATION**

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.7776 Waste Quantity: 216 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060815

Creation Date: 9/27/2006 18:36:04

Receipt Date: 20060815 Manifest ID: 23754792 CAL000024110 Trans EPA ID: Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 P KAY METAL INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008 Meth Code: R01 - Recycler

Quantity Tons: 0.5 Waste Quantity: 1000 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060509

Creation Date: 8/11/2006 18:33:03

Receipt Date: 20060509 Manifest ID: 24956636 CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Trans Name: **RHO CHEM CORPORATION**

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

T01 - Treatment, Tank Meth Code:

Quantity Tons: 0.108 216 Waste Quantity: Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060216 Creation Date: 7/5/2006 12:03:31 Receipt Date: 20060216 Manifest ID: 24578709 CAD008364432 Trans EPA ID: **RHO-CHEM** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.7776
Waste Quantity: 216
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: 1999

Gen EPA ID: CAD981667843

Shipment Date: 19991228 Creation Date: 3/7/2000 0:00:00 Receipt Date: 19991228 Manifest ID: 99313138 Trans EPA ID: CAD008364432 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 Meth Code: R01 - Recycler

Quantity Tons: 1.1664
Waste Quantity: 324
Quantity Unit: G

Additional Code 1:
Additional Code 2:
Additional Code 3:
Additional Code 3:
Additional Code 4:
Additional Code 4:
Additional Code 5:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Shipment Date: 19991221 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 99369566 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code:

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.05 100 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991221 Creation Date: 4/4/2000 0:00:00 Receipt Date: 19991221 Manifest ID: 99369566 Trans EPA ID: CAD008364432 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code:

Meth Code: T03 - Treatment, Incineration

Quantity Tons: 0.0667 Waste Quantity: 16 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991221 Creation Date: 4/4/2000 0:00:00 Receipt Date: 19991221 Manifest ID: 99369566 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: T03 - Treatment, Incineration

Quantity Tons:0.0882Waste Quantity:21Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991221 Creation Date: 4/4/2000 0:00:00 Receipt Date: 19991221 Manifest ID: 99369566 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19991221 Creation Date: 4/4/2000 0:00:00 Receipt Date: 19991221 Manifest ID: 99369566 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991026 Creation Date: 1/11/2000 0:00:00 Receipt Date: 19991026 Manifest ID: 99559980 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code:R01 - RecyclerQuantity Tons:0.7776Waste Quantity:216Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990826

Creation Date: 10/28/1999 0:00:00

Receipt Date: 19990827 Manifest ID: 99444471 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000024110 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons: 1
Waste Quantity: 2000
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:
 19990629

 Creation Date:
 8/24/1999 0:00:00

 Receipt Date:
 19990629

Direction Distance Elevation

levation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Manifest ID: 99253902 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.594Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990429 Creation Date: 6/18/1999 0:00:00 Receipt Date: 19990429 Manifest ID: 99253624 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD008364432

Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.972Waste Quantity:270Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

TSDF Alt Name:

Year: 2004

Gen EPA ID: CAD981667843

Shipment Date: 20041130

Creation Date: 1/28/2005 18:31:06

 Receipt Date:
 20041130

 Manifest ID:
 23786028

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

TSDF EPA ID: CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.99Waste Quantity:275Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040826 1/4/2005 18:33:27 Creation Date: Receipt Date: 20040826 Manifest ID: 22786784 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.7776Waste Quantity:216Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20040602

Creation Date: 11/1/2004 12:36:11

Receipt Date: 20040602 Manifest ID: 22237665 Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 P KAY METAL INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008 Meth Code: R01 - Re

Meth Code: R01 - Recycler Quantity Tons: 0.5

Quantity Tons: 0.5 Waste Quantity: 1000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040513

Creation Date: 10/15/2004 10:46:40

Receipt Date: 20040513 Manifest ID: 22786380 CAD008364432 Trans EPA ID: **RHO-CHEM** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040318 Creation Date: 8/23/2004 8:30:10 Receipt Date: 20040318 Manifest ID: 22786146 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

T01 - Treatment, Tank Meth Code:

Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20040129

Creation Date: 8/19/2004 11:23:49

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Receipt Date: 20040129 Manifest ID: 22789873 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.7776 Waste Quantity: 216 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:

TSDF Alt EPA ID:

TSDF Alt Name:

Year: 1997

Gen EPA ID: CAD981667843

Shipment Date: 19971113 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971113 Manifest ID: 96614799 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Not reported Trans Name:

214 - Unspecified solvent mixture Waste Code Description:

CAD008364432

Not reported

D001 RCRA Code: Meth Code: R01 - Recycler **Quantity Tons:** 1.1664

Waste Quantity: 324 Quantity Unit:

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

Shipment Date: 19970925 Creation Date: 7/23/1998 0:00:00

Receipt Date: 19970925 Manifest ID: 96614578 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Trans 2 Name:

TSDF EPA ID:

CAD008364432

Trans Name:

Not reported

Not reported

CAD008364432

TSDF Alt EPA ID:

CAD008364432

TSDF Alt Name:

Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.972Waste Quantity:270Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970624

Creation Date: 12/4/1997 0:00:00

Receipt Date: 19970624 Manifest ID: 96612912 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.972
Waste Quantity: 270
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970624

Creation Date: 12/4/1997 0:00:00

Receipt Date: 19970624 Manifest ID: 96612912 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler Quantity Tons: 0.3888

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Waste Quantity: 108
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970624 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970624 Manifest ID: 96612912 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code:R01 - RecyclerQuantity Tons:0.1944Waste Quantity:54Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970620 12/4/1997 0:00:00 Creation Date: Receipt Date: 19970620 Manifest ID: 93727116 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons: 0.5
Waste Quantity: 1000
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: 19970408

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970408 Manifest ID: 93727196 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: Not reported TSDF Alt EPA ID: HAHQ36034376 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:0.9Waste Quantity:1800Quantity 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: 19970401

Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970401 Manifest ID: 96786386 Trans EPA ID: CAD008364432 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.72Waste Quantity:200Quantity Unit:G

TSDF EPA ID:

Trans Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970121 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19970121 Manifest ID: 96782681 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

CAD008364432

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.7776

Waste Quantity: 216

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:

TSDF Alt Name:

Year: 2001

Gen EPA ID: CAD981667843

Shipment Date: 20011101

Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011101 Manifest ID: 20987303 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432

Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.972
Waste Quantity: 270
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20010802 Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010802 20986939 Manifest ID: Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported

Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Quantity Tons:0.7776Waste Quantity:216Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20010607 Creation Date: 8/14/2001 0:00:00 Receipt Date: 20010607 20960320 Manifest ID: Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008364432

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

Waste Code Description: 214 - Un RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.792
Waste Quantity: 220
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010329 6/12/2001 0:00:00 Creation Date: 20010329 Receipt Date: Manifest ID: 20960569 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID:

Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code: D001

TSDF Alt Name:

Meth Code: R01 - Recycler Quantity Tons: 0.972

Waste Quantity: 270
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

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Shipment Date: 20010201

4/10/2001 0:00:00 Creation Date: Receipt Date: 20010201 Manifest ID: 20540613 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 Meth Code: R01 - Recycler

Quantity Tons: 0.72
Waste Quantity: 200
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: 2015

Gen EPA ID: CAD981667843

 Shipment Date:
 20151215

 Creation Date:
 3/5/2016 22:15:15

 Receipt Date:
 20151221

 Manifest ID:
 000200080MWI

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.834 Waste Quantity: 200 Quantity Unit: G Additional Code 1: F003 F002 Additional Code 2: Additional Code 3: D035 Additional Code 4: D001 Not reported Additional Code 5:

Shipment Date: 20150417

 Creation Date:
 8/31/2015 22:15:10

 Receipt Date:
 20150417

 Manifest ID:
 008461857JJK

Trans EPA ID: CAL000024110

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: P KAY METAL INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150326

Creation Date: 6/26/2015 22:16:07

Receipt Date: 20150326 Manifest ID: 000163965MWI Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.68805 Quantity Tons: Waste Quantity: 165 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D035 Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAD981667843

Shipment Date: 20121217 Creation Date: 2/9/2013 22:15:14 Receipt Date: 20121217 Manifest ID: 008461609JJK Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000024110 TSDF EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.45Waste Quantity:900Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20120424

Creation Date: 5/30/2012 20:30:23

Receipt Date: 20120424 Manifest ID: 000138779MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D035 D001 Additional Code 4: Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAD981667843

Shipment Date: 20031103 Creation Date: 8/5/2004 10:07:02 Receipt Date: 20041103 Manifest ID: 22237808 CAL000024110 Trans EPA ID: Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000024110 P KAY METAL INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Meth Code: R01 - Recycler **Quantity Tons:** 0.75 Waste Quantity: 1500 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031028 Creation Date: 8/3/2004 15:02:31 Receipt Date: 20031028 Manifest ID: 22100575 Trans EPA ID: CAD008364432 Trans Name: RHO-CHEM Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 1.188 Waste Quantity: 330 Quantity Unit: G

Shipment Date:

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

20030710 Creation Date: 7/22/2004 9:56:39 Receipt Date: 20030710 Manifest ID: 22098085 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

0.7776 Quantity Tons: Waste Quantity: 216 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Shipment Date: 20030410

Creation Date: 6/22/2003 18:31:12

Receipt Date: 20030410 Manifest ID: 22237956 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008
Meth Code: R01 - Recycler

Quantity Tons: 0.75
Waste Quantity: 1500
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: 20030408

Creation Date: 7/12/2003 18:31:23

Receipt Date: 20030408 Manifest ID: 22098295 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.7776Waste Quantity:216Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030218

Creation Date: 5/18/2003 14:32:26

 Receipt Date:
 20030218

 Manifest ID:
 21715070

 Trans EPA ID:
 CAD008364432

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.7776 Waste Quantity: 216 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1998

Gen EPA ID: CAD981667843

Shipment Date: 19981203 Creation Date: 1/21/1999 0:00:00 Receipt Date: 19981203 Manifest ID: 98490198 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

0.972 Quantity Tons: 270 Waste Quantity: **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980908 Creation Date: 11/2/1998 0:00:00 19980908 Receipt Date: Manifest ID: 98202125 CAD008364432 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Meth Code:R01 - RecyclerQuantity Tons:0.972Waste Quantity:270Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980616 Creation Date: 8/3/1998 0:00:00 19980616 Receipt Date: Manifest ID: 96677500 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:0.75Waste Quantity:1500Quantity 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: 19980616 Creation Date: 9/3/1998 0:00:00 Receipt Date: 19980616 Manifest ID: 98201702 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.972Waste Quantity:270Quantity 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Shipment Date: 19980312 5/8/1998 0:00:00 Creation Date: Receipt Date: 19980312 Manifest ID: 97252683 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.972

Quantity Tons:0.97Waste Quantity:270Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980226 Creation Date: 4/16/1998 0:00:00 Receipt Date: 19980226 Manifest ID: 96677373 Trans EPA ID: CAL000024110 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: Not reported HAHQ36034376 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008 Meth Code: R01 - Recycler

Quantity Tons:1.5Waste Quantity:3000Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAD981667843

Shipment Date: 20001222

Creation Date: 3/22/2001 0:00:00

 Receipt Date:
 20001222

 Manifest ID:
 20055159

 Trans EPA ID:
 CAL000024110

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Trans Name:

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

Not reported

TSDF EPA ID:

CAL000024110

Trans Name:

Not reported

TSDF Alt EPA ID:

Not reported

Not reported

Not reported

Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008 Meth Code: R01 - Recycler

Quantity Tons:1Waste Quantity:2000Quantity 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: 20001207 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20001207 Manifest ID: 20505376 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 Meth Code: R01 - Recycler

Quantity Tons:0.972Waste Quantity:270Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001019

Creation Date: 12/13/2000 0:00:00

Receipt Date: 20001019 Manifest ID: 20499981 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Not reported Trans Name: TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Meth Code: R01 - Recycler

Quantity Tons: 0.99 Waste Quantity: 275 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000829

Creation Date: 10/30/2000 0:00:00

20000829 Receipt Date: Manifest ID: 99369883 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Shipment Date:

Meth Code: R01 - Recycler Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20000615 Creation Date: 8/14/2000 0:00:00 Receipt Date: 20000615 Manifest ID: 99371840 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.99 Waste Quantity: 275 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Shipment Date: 20000515 7/12/2000 0:00:00 Creation Date: Receipt Date: 20000516 Manifest ID: 99444789 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: Not reported Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008
Meth Code: R01 - Recycler

Quantity Tons:1.5Waste Quantity:3000Quantity 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: 20000406 6/7/2000 0:00:00 Creation Date: Receipt Date: 20000406 Manifest ID: 99373215 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

D001

R01 - Recycler

0.7776

216

Quantity Unit:

G

Not reported

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: 1993

Gen EPA ID: CAD981667843

Shipment Date: 19930924

 Creation Date:
 9/12/1995 0:00:00

 Receipt Date:
 Not reported

 Manifest ID:
 91078178

 Trans EPA ID:
 CAL000024110

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000024110 Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 0.95 Waste Quantity: 1900 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930810

Creation Date: 9/11/1995 0:00:00

Receipt Date: 19930810 Manifest ID: 92230975 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: Not reported TSDF Alt Name:

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.36 Waste Quantity: 100 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930810

Creation Date: 9/11/1995 0:00:00

19930810 Receipt Date: Manifest ID: 92230975 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Not reported Trans Name: TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D001

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930810 Creation Date: 9/11/1995 0:00:00 Receipt Date: 19930810 Manifest ID: 92230975 Trans EPA ID: CAD008364432 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.825 Waste Quantity: 250 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930810 9/11/1995 0:00:00 Creation Date: Receipt Date: 19930810 Manifest ID: 92230975 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: R01 - Recycler

0.075 Quantity Tons: Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Shipment Date: 19930708 9/8/1995 0:00:00 Creation Date: Receipt Date: Not reported Manifest ID: 91078155 Trans EPA ID: CAL000024110 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: - Not reported

- Not reported

Quantity Tons:1.25Waste Quantity:2500Quantity 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: 19930421 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930421 Manifest ID: 92235288 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.04Waste Quantity:80Quantity 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: 19930421 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930421 Manifest ID: 92235288 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

R01 - Recycler Meth Code:

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930421 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930421 Manifest ID: 92235288 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930421 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930421 Manifest ID: 92235288 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.165 50 Waste Quantity: Quantity Unit: G

Direction Distance

Elevation Site Database(s) EPA ID Number

PIONEER MAGNETICS INC (Continued)

1000312438

EDR ID Number

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAD981667843

Shipment Date: 20091029

Creation Date: 6/16/2011 11:27:39

Receipt Date: 20091029 Manifest ID: 001760448JJK Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: P KAY METAL INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.135Waste Quantity:270Quantity 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: 20091022

Creation Date: 6/16/2011 11:23:23 Receipt Date: 20091022 Manifest ID: 005335390JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Not reported

RCRA Code: F003

TSDF Alt Name:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.90072 216 Waste Quantity: Quantity Unit: G Additional Code 1: F002 D035 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

TSDF Alt Name:

1000312438

Shipment Date: 20090312

Creation Date: 6/16/2011 11:24:15 Receipt Date: 20090312 Manifest ID: 002927999JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Not reported

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.90072 216 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090219

Creation Date: 6/16/2011 11:28:21 Receipt Date: 20090219 Manifest ID: 001760308JJK Trans EPA ID: CAL000024110 Trans Name: P KAY METAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000024110 Trans Name: P KAY METAL INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.175 350 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2007

Gen EPA ID: CAD981667843

20071004 Shipment Date: Creation Date: 1/9/2008 18:30:28 Receipt Date: 20071005 Manifest ID: 002924448JJK Trans EPA ID: CAD008364432

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIONEER MAGNETICS INC (Continued)

1000312438

Trans Name: **RHO CHEM CORPORATION**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.7776 Waste Quantity: 216 Quantity Unit: G Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: D035 Additional Code 4: D001 Additional Code 5: Not reported

HWTS:

PIONEER MAGNETICS INC Name: Address: 3122 NEBRASKA AVE

Address 2: Not reported

SANTA MONICA, CA 904044212 City,State,Zip:

CAD981667843 EPA ID: Inactive Date: 06/30/2020 04/10/1987 Create Date: Last Act Date: 01/04/2021 Mailing Name: Not reported

Mailing Address: 1745 BERKELEY ST

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 904040000

Owner Name: ALLEN ROSENSTEIN Owner Address: 1745 BERKELEY ST

Owner Address 2:

Owner City, State, Zip: SANTA MONICA, CA 904044104

Not reported

Contact Name: **ROMAN SANCHEZ** Contact Address: 1745 BERKELEY ST Contact Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90404

NAICS:

EPA ID: CAD981667843 Create Date: 2011-05-27 13:42:33.300

NAICS Code: 331421

NAICS Description: Copper Rolling, Drawing, and Extruding

Issued EPA ID Date: 1987-04-10 00:00:00 Inactive Date: 2020-06-30 00:00:00 Facility Name: PIONEER MAGNETICS INC Facility Address: 3122 NEBRASKA AVE

Facility Address 2: Not reported Facility City: SANTA MONICA Facility County: Not reported

Facility State:

Facility Zip: 904044212

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

202 PROPOSED HERB ALPERT EDUCATIONAL VILLAGE CA ENVIROSTOR S108214883

East 3131 OLYMPIC BOULEVARD 1/2-1 SANTA MONICA, CA 90404

0.851 mi. 4491 ft.

Relative: ENVIROSTOR:

Lower Name: PROPOSED HERB ALPERT EDUCATIONAL VILLAGE

Actual: Address: 3131 OLYMPIC BOULEVARD 156 ft. City,State,Zip: SANTA MONICA, CA 90404

Facility ID: 19820113

Status: Certified O&M - Land Use Restrictions Only

Status Date: 05/30/2013
Site Code: 304449
Site Type: School Cleanup
Site Type Detailed: School

Acres: 2.68
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 50 Senate: 26

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.03124 Longitude: -118.4613

APN: 4268-011-002, 4268-011-003, 4268-011-008, 4268011003, 4268011008

Past Use: * EDUCATIONAL SERVICES

Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead Antimony and

compounds Barium and compounds Copper and compounds

Confirmed COC: Antimony and compounds Barium and compounds Copper and compounds

Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead

Potential Description: OTH, SOIL

Alias Name: NEW ROADS SCHOOL
Alias Type: Alternate Name

Alias Name: NEW VISIONS EDU. FOUNDATION-NEW ROADS SCL

Alias Type: Alternate Name

Alias Name: Proposed Herb Alpert Educational Village

Alias Type: Alternate Name
Alias Name: 4268-011-002
Alias Type: APN

Alias Name: 4268-011-003 Alias Type: APN

 Alias Name:
 4268-011-008

 Alias Type:
 APN

 Alias Name:
 4268011003

 Alias Type:
 APN

 Alias Name:
 4268011008

 Alias Type:
 APN

Alias Name: 110033611786 Alias Type: EPA (FRS #) Alias Name: 304449

Alias Type: Project Code (Site Code)

Alias Name: 19820113

CA SCH

CA DEED

N/A

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter

Completed Date: 01/30/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 03/09/2011

Comments: Signed VCA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/11/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/04/2019

Comments: DTSC prepared the REW and mailed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/27/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2016

Comments: DTSC prepared an annual oversight cost estimate for 2016-2017

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2017

Comments: x

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/18/2018

Comments: FY 1819 Estimate: \$4,683

Completed Area Name: Parcels D&E
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/05/2013

Completed Date: 03/05/2013 Comments: LUC Recorded

Completed Area Name: Parcels D&E Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/19/2012 Comments: DTSC filed an NOE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/21/2013

Comments: DTSC certified that response action according to the DTSC-approved

RAW is complete.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/18/2013

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2015

Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/12/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 10/13/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

Completed Date: 04/09/2015

Comments: DTSC approved the 2014 annual LUC inspection report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 11/30/2016

Comments: DTSC approved the annual LUC compliance report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/20/2018

Comments: DTSC conditionally approved the annual LUC compliance report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 06/11/2019

Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/06/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/26/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter

Completed Date: 09/30/2010

Comments: DTSC prepared an Inactive Status letter due to inactivity at the Site

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/06/2014

Comments: DTSC approved the 2013 annual LUC compliance report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/25/2011
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 09/17/2008

Comments: The project is going through the design phase. A scoping meeting will

be set-up to discussed the revised project in the near future.

Completed Area Name: Phase I Construction area

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Tech Memo

Completed Date: 12/17/2009

Comments: DTSC conditionally approved the TM

Completed Area Name: Phase I Construction area

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 07/22/2010

Comments: DTSC approved the SSI for the Phase I construction area with a No

Further Action determination. Further remediation/investigation at

the remainder of the Site is required.

Completed Area Name: Parcels D&E Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 02/16/2011

Comments: DTSC comments were discussed during the February 7, 2011 meeting. The

meeting was held to discuss the RP's options and the next steps

required.

Completed Area Name: Parcels D&E Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 11/02/2011

Comments: DTSC determined that a response action is required at the site. DTSC

comments on the SSI may be addressed during the RAW

Completed Area Name: Parcels D&E Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 07/24/2012

Comments: DTSC approved the RAW after a 30-day public comment period

Completed Area Name: Parcels D&E
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/05/2012

Comments: DTSC prepared a Public Notice. Comment period 06/06/2012-07/06/2012

Completed Area Name: Parcels D&E
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/05/2012

Comments: DTSC prepared a Fact Sheet. Public comment period

06/06/2012-07/06/2012

Completed Area Name: Parcels D&E Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

Completed Document Type: Community Profile

Completed Date: 06/04/2012

Comments: DTSC finalized a Community Profile

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 01/30/2012

Comments: DTSC issued a clarification letter regarding the status of the Site

to satisfy the School's request

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/21/2013

Comments: DTSC conditionally approved (for LUC recordation) the Removal Action

Completion Report with a No Further Action determination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 05/04/2004 Comments: Not reported

Future Area Name: PROJECT WIDE Not reported Future Sub Area Name:

Future Document Type: 5 Year Review Reports

Future Due Date: 2024 Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: PROPOSED HERB ALPERT EDUCATIONAL VILLAGE

Address: 3131 OLYMPIC BOULEVARD City,State,Zip: SANTA MONICA, CA 90404

Facility ID: 19820113 Site Type: School Cleanup Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.68 National Priorities List: NO **SMBRP** Cleanup Oversight Agencies: Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304449 Assembly: 50 26 Senate:

Special Program Status: Not reported

Status: Certified O&M - Land Use Restrictions Only

Status Date: 05/30/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

Restricted Use: YES

Funding: School District Latitude: 34.03124 Longitude: -118.4613

APN: 4268-011-002, 4268-011-003, 4268-011-008, 4268011003, 4268011008

Past Use: * EDUCATIONAL SERVICES

Potential COC: Arsenic, Total Chromium (1:6 ratio Cr VI:Cr III, Lead, Antimony and

compounds, Barium and compounds, Copper and compounds

Confirmed COC: Antimony and compounds, Barium and compounds, Copper and compounds,

Arsenic, Total Chromium (1:6 ratio Cr VI:Cr III, Lead

Potential Description: OTH, SOIL

Alias Name: NEW ROADS SCHOOL
Alias Type: Alternate Name

Alias Name: NEW VISIONS EDU. FOUNDATION-NEW ROADS SCL

Alias Type: Alternate Name

Alias Name: Proposed Herb Alpert Educational Village

Alias Type: Alternate Name
Alias Name: 4268-011-002
Alias Type: APN

 Alias Name:
 4268-011-003

 Alias Type:
 APN

 Alias Name:
 4268-011-008

 Alias Type:
 APN

 Alias Name:
 4268011003

Alias Type: APN
Alias Name: 4268011008
Alias Type: APN

Alias Name: 110033611786 Alias Type: EPA (FRS #) Alias Name: 304449

Alias Type: Project Code (Site Code)

Alias Name: 19820113

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/30/2007

Comments: Vot reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 03/09/2011

Comments: Signed VCA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/11/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/04/2019

Comments: DTSC prepared the REW and mailed.

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/27/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2016

Comments: DTSC prepared an annual oversight cost estimate for 2016-2017

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2017

Comments: x

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/18/2018

Comments: FY 1819 Estimate: \$4,683

Completed Area Name: Parcels D&E
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 03/05/2013 Comments: LUC Recorded

Completed Area Name: Parcels D&E Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/19/2012

Comments: DTSC filed an NOE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/21/2013

Comments: DTSC certified that response action according to the DTSC-approved

RAW is complete.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/18/2013

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2015

Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/12/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 10/13/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 04/09/2015

Comments: DTSC approved the 2014 annual LUC inspection report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 11/30/2016

Comments: DTSC approved the annual LUC compliance report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/20/2018

Comments: DTSC conditionally approved the annual LUC compliance report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 06/11/2019

Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/03/2019
Comments: Not reported

Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/06/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/26/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter

Completed Date: 09/30/2010

Comments: DTSC prepared an Inactive Status letter due to inactivity at the Site

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/06/2014

Comments: DTSC approved the 2013 annual LUC compliance report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 09/17/2008

Comments: The project is going through the design phase. A scoping meeting will

be set-up to discussed the revised project in the near future.

Completed Area Name: Phase I Construction area

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Tech Memo

Completed Date: 12/17/2009

Comments: DTSC conditionally approved the TM

Completed Area Name: Phase I Construction area

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 07/22/2010

Comments: DTSC approved the SSI for the Phase I construction area with a No

Further Action determination. Further remediation/investigation at

the remainder of the Site is required.

Completed Area Name: Parcels D&E Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 02/16/2011

Comments: DTSC comments were discussed during the February 7, 2011 meeting. The

meeting was held to discuss the RP's options and the next steps

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

EDR ID Number

required.

Completed Area Name: Parcels D&E Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 11/02/2011

Comments: DTSC determined that a response action is required at the site. DTSC

comments on the SSI may be addressed during the RAW

Completed Area Name: Parcels D&E Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 07/24/2012

Comments: DTSC approved the RAW after a 30-day public comment period

Completed Area Name: Parcels D&E
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/05/2012

Comments: DTSC prepared a Public Notice. Comment period 06/06/2012-07/06/2012

Completed Area Name: Parcels D&E
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/05/2012

Comments: DTSC prepared a Fact Sheet. Public comment period

06/06/2012-07/06/2012

Completed Area Name: Parcels D&E
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/04/2012

Comments: DTSC finalized a Community Profile

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 01/30/2012

Comments: DTSC issued a clarification letter regarding the status of the Site

to satisfy the School's request

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/21/2013

Comments: DTSC conditionally approved (for LUC recordation) the Removal Action

Completion Report with a No Further Action determination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 05/04/2004 Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PROPOSED HERB ALPERT EDUCATIONAL VILLAGE (Continued)

S108214883

N/A

Future Due Date: 2024 Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

DEED:

Name: PROPOSED HERB ALPERT EDUCATIONAL VILLAGE

Address: 3131 OLYMPIC BOULEVARD City,State,Zip: SANTA MONICA, CA 90404

Envirostor ID: 19820113 PARCELS D&E Area: Sub Area: Not reported Site Type: SCHOOL CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 03/05/2013

File Name: **Envirostor Land Use Restrictions**

AM203 **DOUGLAS AIRCRAFT PLANT FUDS** 1024903406

ESE

1/2-1 SANTA MONICA, CA

0.881 mi.

4653 ft. Site 1 of 2 in cluster AM

Relative: FUDS:

Lower EPA Region: 9

Installation ID: CA99799F531500 Actual:

Congressional District Number: 150 ft.

Name: DOUGLAS AIRCRAFT PLANT

FUDS Number: J09CA0111 SANTA MONICA City:

State: CA

LOS ANGELES County:

Object ID: 1570 **USACE** Division: SPD

USACE District: Los Angeles District (SPL) Properties without projects Status:

Current Owner: Not reported

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=60981

Eligibility: Ineligible Has Projects: No

NPL Status: Not on the NPL Property History: Not reported

Project Required: No

Feature Description: Not reported

Latitude: 34.029166670000002 -118.46111111 Longitude:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AM204 **DOUGLAS AIRCRAFT PLT CA ENVIROSTOR** S107736231 N/A

ESE

SANTA MONICA, CA 1/2-1

0.882 mi.

4658 ft. Site 2 of 2 in cluster AM

Relative: **ENVIROSTOR:**

Lower DOUGLAS AIRCRAFT PLT Name:

Address: Not reported Actual:

City,State,Zip: SANTA MONICA, CA 150 ft. Facility ID: 80000074

> Status: Inactive - Needs Evaluation

Status Date: 07/01/2005 Site Code: Not reported Military Evaluation Site Type: **FUDS**

Site Type Detailed: Acres: Not reported NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Douglas Bautista Supervisor: Division Branch: Cleanup Cypress

Assembly: 50 26 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: **DERA** Latitude: 34.02916 Longitude: -118.4611

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CA99799F531500 Federal Facility ID Alias Type: Alias Name: J09CA0111

Alias Type: **INPR** 80000074 Alias Name:

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 08/10/1994 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

205 SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAIN **CA ENVIROSTOR** 1000395231

SSE 1900 PICO BLVD **CA LUST** N/A

CA CERS HAZ WASTE SANTA MONICA, CA 90405 1/2-1 0.926 mi. **CA CERS TANKS CA CHMIRS** 4888 ft.

CA EMI Relative: **CA HIST CORTESE** Lower **CA NPDES** Actual: **CA HAZMAT** 155 ft. LA Co. Site Mitigation **CA CIWQS**

CA CERS CA HWTS

ENVIROSTOR:

Name: STA MONICA COMM COLL-DRESCHER HALL AUTO

Address: 1900 PICO BLVD

City,State,Zip: SANTA MONICA, CA 90405

Facility ID: 19750102

Status: Refer: 1248 Local Agency

Status Date: 03/16/2004 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Not reported Acres: NO

NPL:

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned

Division Branch: Cleanup Cypress

Assembly: 41

Senate: Not reported Special Program: Not reported

Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: Not Applicable Latitude: 34.01715 Longitude: -118.4732

APN: NONE SPECIFIED NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 19750102

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

Name: SANTA MONICA COLLEGE

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90404 Lead Agency: SANTA MONICA, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701412

Global Id: T0603701412 Latitude: 34.0170234 Longitude: -118.4697553

Status: Completed - Case Closed

Status Date: 08/03/1991 Case Worker: Not reported RB Case Number: 904040316 Local Agency: Not reported File Location: Not reported Not reported Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603701412

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:
 T0603701412

 Action Type:
 Other

 Date:
 11/14/1990

 Action:
 Leak Reported

 Global Id:
 T0603701412

 Action Type:
 Other

 Date:
 09/20/1990

 Action:
 Leak Stopped

 Global Id:
 T0603701412

 Action Type:
 Other

 Date:
 09/29/1990

 Action:
 Leak Discovery

LUST:

Global Id: T0603701412

Status: Open - Case Begin Date

Status Date: 09/20/1990

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Global Id: T0603701412

Completed - Case Closed Status:

08/03/1991 Status Date:

LUST REG 4:

4 Region: Regional Board: 04

County: Los Angeles Facility Id: 904040316 Case Closed Status: Substance: Gasoline Not reported Substance Quantity: Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603701412 W Global ID: Not reported Staff: UNK 19033 Local Agency: Cross Street: 16TH ST **Enforcement Type:** Not reported Date Leak Discovered: 9/29/1990

Date Leak First Reported: 11/14/1990

Date Leak Record Entered: 7/20/1993 Date Confirmation Began: Not reported Date Leak Stopped: 9/20/1990

Date Case Last Changed on Database: 7/20/1993 Date the Case was Closed: 8/3/1991

How Leak Discovered: OM

How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2912.0581966976668022599814467

Source of Cleanup Funding: UNK 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: Not reported Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Not reported Owner Contact:

Responsible Party: SANTA MONICA COLLEGE

RP Address: 1900 PICO BLVD., SANTA MONICA, CA 90405-1628

Program: LUST

34.0194572 / -1 Lat/Long:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Local Agency Staff: UNK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

CERS HAZ WASTE:

Name: SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FACILITY

1900 PICO BLVD Address:

City,State,Zip: SANTA MONICA, CA 90405

Site ID: 151023 CERS ID: 10173003

CERS Description: Hazardous Waste Generator

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC GENERAL CAMPUS Name:

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

401442 Site ID: CERS ID: 10172935

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC GENERAL CAMPUS

Not reported

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

401442 Site ID: CERS ID: 10172935

CERS Description: Aboveground Petroleum Storage

CHMIRS:

Vehicle Make/year:

Name: Not reported

1900 PICO BLVD Address:

SANTA MONICA, CA 90404 City, State, Zip:

OES Incident Number:

OES notification: Not reported OES Date: 7/6/1994 OES Time: 08:41:52 AM Not reported **Date Completed:** Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Sit

Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported Waterway Involved: NO

Waterway: Not reported Spill Site: Not reported Cleanup By: none required Containment: Not reported What Happened: Not reported CHEMICAL Type: Measure: Not reported Other: Not reported Date/Time: Not reported

Year: 1994
Agency: city of santa monica
Incident Date: 1130 5 jul 94

Incident Date: 1130 5 jul 94
Admin Agency: Not reported
Amount: 300 pounds
Contained: NO

Site Type:

Date:

Not reported

E Date:

Substance:

Unknown:

Substance #2:

Substance #3:

Evacuations:

Not reported

Not reported

Not reported

YES

Evacuations: YES
Number of Injuries: YES
Number of Fatalities: NO
#1 Pipeline: Not reported

#2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: leak in public pool system, two cylinders of

chlorine emptied 4 persons exposed and pool area was evacuated also reported by Jones chem at 0940

6 jul 94 cby

Name: Not reported

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA

 OES Incident Number:
 7-2630

 OES notification:
 07/03/1997

 OES Date:
 Not reported

 OES Time:
 Not reported

 Date Completed:
 Not reported

 Property Use:
 Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation S

Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Not reported Property Management: More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: no Spill Site: Not reported

Cleanup By: Co. Health Containment: Not reported What Happened: Not reported Not reported Type: Not reported Measure: Other: Not reported Date/Time: Not reported Year: 1997

Agency: Santa Monica FD Incident Date: 7/3/199712:00:00 AM

Admin Agency:

Amount:

Contained:

No
Site Type:

Date:

Not reported

No
Road

Not reported

No
Road

Substance: hydrochloric acid 37% concentration

Gallons: 0.000000

Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 200
Number of Injuries: 1
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Fatals: Not reported Comments: Not reported

Transferring of chemical from storage site, cart Description:

tipped over spilling acid. Precautionary evacuations of a nearby pool, evacuees were

returned.

EMI:

Name: SANTA MONICA COMM COLLEGE DIST

Address: 1900 PICO BL

SANTA MONICA, CA 90404 City, State, Zip:

1990 Year: County Code: 19 Air Basin: SC Facility ID: 44115 Air District Name: SC SIC Code: 8222

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANTA MONICA COMM COLLEGE DIST

1900 PICO BL Address:

City,State,Zip: SANTA MONICA, CA 90404

Year: 1995 County Code: 19 Air Basin: SC 44115 Facility ID: Air District Name: SC SIC Code: 8222

Air District Name: SOUTH COAST AQMD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 2 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SANTA MONICA COMM COLLEGE DIST Name:

1900 PICO BLVD Address:

City,State,Zip: SANTA MONICA, CA 90404

Year: 2002 County Code: 19 Air Basin: SC Facility ID: 44115 Air District Name: SC SIC Code: 8222

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SANTA MONICA COMM COLLEGE DIST Name:

1900 PICO BLVD Address:

City, State, Zip: SANTA MONICA, CA 90404

Year: 2003 County Code: 19 SC Air Basin: Facility ID: 44115 Air District Name: SC 8222 SIC Code:

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANTA MONICA COMM COLLEGE DIST

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90404

2004 Year: County Code: 19 SC Air Basin: Facility ID: 44115 Air District Name: SC SIC Code: 8222

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.293955 Reactive Organic Gases Tons/Yr: 0.11 Carbon Monoxide Emissions Tons/Yr: 0.78387 NOX - Oxides of Nitrogen Tons/Yr: 1.07468 SOX - Oxides of Sulphur Tons/Yr: 0.0070849 Particulate Matter Tons/Yr: 0.07878775

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.07

HIST CORTESE:

SANTA MONICA COLLEGE edr_fname:

edr_fadd1: 1900 PICO

City, State, Zip: SANTA MONICA, CA 90405

Region: CORTESE Facility County Code: 19

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Reg By: **LTNKA** 904040316 Reg Id:

NPDES:

Name: PHASE I SITE PREPARATION

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 19C355000 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated

Operator Name: Santa Monica Community College District

09/08/2020

Active

Operator Address: 1900 Pico Blvd Operator City: Santa Monica Operator State: California Operator Zip: 90405

NPDES as of 03/2018:

Status:

Status Date:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 4 Regulatory Measure ID: 362816 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 4 19C355000 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/20/2009 Processed Date: 04/02/2009

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Status Date: 02/21/2013 Place Size: 4.78 Place Size Unit: Acres Contact: Lee Paul Contact Title: Not reported 310-434-4730 Contact Phone: Contact Phone Ext: Not reported Contact Email: ej011@me.com

Operator Name: Santa Monica Community College District

Operator Address: 1900 Pico Blvd Operator City: Santa Monica Operator State: California Operator Zip: 90405 **Operator Contact:** Lee Paul

Operator Contact Title: Construction Manager Operator Contact Phone: 310-434-4730 Operator Contact Phone Ext: Not reported ei011@me.com Operator Contact Email: Operator Type: Special District

Santa Monica Community College District Developer:

Developer Address: 1900 Pico Blvd Developer City: Santa Monica Developer State: California Developer Zip: 90405 Developer Contact: Lee Paul

Developer Contact Title: Construction Manager

Constype Linear Utility Ind:

Emergency Phone: 310-863-2201 Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: N Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: N Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν Receiving Water Name: Ocean Certifier: Greg Brown Certifier Title: Not reported Certification Date: 21-SEP-10 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000002 Active Status: Agency Number: 0

Distance Elevation

Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Region: Regulatory Measure ID: 362816 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 19C355000 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/02/2009 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Santa Monica Community College District

Not reported

Discharge Address: 1900 Pico Blvd Discharge City: Santa Monica Discharge State: California Discharge Zip: 90405 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Constype Other Description:

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: PHASE I SITE PREPARATION

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

Facility Status: Terminated NPDES Number: CAS000002

Region: Agency Number: 0 Regulatory Measure ID: 362816 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 4 19C355000 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 04/02/2009
Termination Date Of Regulatory Measure: 07/17/2020
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
19/02/2009
17/17/2020
19/02/2009
17/17/2020
19/02/2009
17/17/2020
19/02/2009
17/17/2020
19/02/2009
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020
17/17/2020

Discharge Name: Santa Monica Community College District

Discharge City: Santa Monica Discharge State: California Discharge Zip: 90405 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: 4

Regulatory Measure ID: 362816
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 4 19C355000
Program Type: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/20/2009 Processed Date: 04/02/2009 Status: Active Status Date: 02/21/2013 Place Size: 4.78 Place Size Unit: Acres Contact: Lee Paul Contact Title: Not reported Contact Phone: 310-434-4730 Contact Phone Ext: Not reported Contact Email: ej011@me.com

Operator Name: Santa Monica Community College District

Operator Address: 1900 Pico Blvd
Operator City: Santa Monica
Operator State: California
Operator Zip: 90405
Operator Contact: Lee Paul

Operator Contact Title: Construction Manager

Operator Contact Phone: 310-434-4730
Operator Contact Phone Ext: Not reported
Operator Contact Email: ej011@me.com
Operator Type: Special District

Developer: Santa Monica Community College District

Developer Address:

Developer City:

Developer State:

Developer Zip:

Developer Contact:

1900 Pico Blvd

Santa Monica

California

90405

Lee Paul

Developer Contact Title: Construction Manager

Constype Linear Utility Ind: N

Emergency Phone: 310-863-2201
Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: N Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N

Distance Elevation

on Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Dir Discharge Uswater Ind: Ν Receiving Water Name: Ocean Certifier: Greg Brown Certifier Title: Not reported Certification Date: 21-SEP-10 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

 NPDES Number:
 CAS000002

 Status:
 Active

 Agency Number:
 0

 Region:
 4

 Regulatory Measure ID:
 362816

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 19C355000 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/02/2009 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Santa Monica Community College District

Not reported

Discharge Address: 1900 Pico Blvd Discharge City: Santa Monica Discharge State: California Discharge Zip: 90405 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported

Developer Contact Title:

Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: SANTA MONICA COLLEGE HEALTH PE FITNESS DANCE AND CENTRAL PLANT

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 19C372884 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 06/15/2018

Operator Name: Santa Monica Community College District

Operator Address: 1900 Pico Blvd
Operator City: Santa Monica
Operator State: California

Direction Distance Elevation

Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Operator Zip: 90405

NPDES as of 03/2018:

CAS000002 NPDES Number: Status: Active Agency Number: Region: Regulatory Measure ID: 454622

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 19C372884 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/12/2015 Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure: Not reported Santa Monica Community College District

Not reported

Not reported

Discharge Name: Discharge Address: 1900 Pico Blvd Discharge City: Santa Monica Discharge State: California Discharge Zip: 90405 Received Date: Not reported Processed Date: Not reported

Status: Not reported Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported

Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported

Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported

Emergency Phone Ext:

Direction Distance Elevation

Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 454622 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 4 19C372884 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/12/2015 Processed Date: 05/12/2015 Status: Active Status Date: 05/12/2015 Place Size: 1.84 Place Size Unit: Acres Contact: Greg Brown

Contact Email: brown_gregory@smc.edu

Operator Name: Santa Monica Community College District

Not reported

Not reported

310-434-4203

Operator Address: 1900 Pico Blvd
Operator City: Santa Monica
Operator State: California
Operator Zip: 90405
Operator Contact: Greg Brown

Contact Title:

Contact Phone:

Contact Phone Ext:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Operator Contact Title: Not reported **Operator Contact Phone:** 310-434-4203 Operator Contact Phone Ext: Not reported

Operator Contact Email: brown_gregory@smc.edu

Operator Type: Special District

Developer: Santa Monica Community College District

Developer Address: 1900 Pico Blvd Santa Monica Developer City: Developer State: California Developer Zip: 90405 **Developer Contact:** Greg Brown **Developer Contact Title:** Not reported

Constype Linear Utility Ind:

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Υ Constype Residential Ind: Ν Constype Transport Ind:

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: N Dir Discharge Uswater Ind: Ν

Receiving Water Name: Not reported Certifier: Greg Brown

Director of Facilities Planning Certifier Title:

Certification Date: 12-MAY-15 Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

LOS ANGELES HM:

Name: SANTA MONICA COMMUNITY COLLEGE

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

FA0040000 Facility ID: Last Run Date: 04/19/2021 Status: **INACTIVE**

LA Co. Site Mitigation:

Name: SANTA MONICA COMMUNITY COLLEGE

1900 PICO BLVD Address:

City,State,Zip: SANTA MONICA, CA 90405

Facility ID: Not reported Status: Not reported Site ID: SD0000092

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Jurisdiction: County RO0000096 Case ID: Abated: Yes

Assigned To: Don Thompson **Entered Date:** 03/09/2004 05/07/2004 Abated Date:

CIWQS:

Name: PHASE I SITE PREPARATION

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

Santa Monica Community College District Agency: Agency Address: 1900 Pico Blvd, Santa Monica, CA 90405

Place/Project Type: Construction SIC/NAICS: Not reported

Region:

CONSTW Program: Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water construction 2009-0009-DWQ Order Number: WDID: 4 19C355000 CAS000002 NPDES Number: Adoption Date: Not reported Effective Date: 04/02/2009 07/17/2020 Termination Date: Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 34.018054 Longitude: -118.471814

LIBERAL ARTS COUNSELING AND LETTERS AND SCIENCE DEMO Name:

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

Santa Monica Community College District Agency: Agency Address: 1900 Pico Blvd, Santa Monica, CA 90405 Place/Project Type: Construction - Other: Institutional

SIC/NAICS: Not reported

Region:

CONSTW Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ

WDID: 4 19C394254 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 06/25/2021 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 34.016101 Longitude: -118.469363

Name: SANTA MONICA COLLEGE HEALTH PE FITNESS DANCE AND CENTRAL PLANT

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

Agency: Santa Monica Community College District Agency Address: 1900 Pico Blvd, Santa Monica, CA 90405

Place/Project Type: Construction - Reconstruction

SIC/NAICS: Not reported

Region: 4

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 4 19C372884 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 05/12/2015 Termination Date: 02/15/2018 Expiration/Review Date: Not reported Design Flow: Not reported Not reported Major/Minor: Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01703
Longitude: -118.46976

CERS:

Name: LIBERAL ARTS COUNSELING AND LETTERS AND SCIENCE DEMO

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

 Site ID:
 584643

 CERS ID:
 893818

CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Santa Monica Community College District

Entity Title: Operator
Affiliation Address: 1900 Pico Blvd
Affiliation City: Santa Monica
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90405

Affiliation Phone: .

Name: SANTA MONICA COLLEGE

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90404

 Site ID:
 255123

 CERS ID:
 T0603701412

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC GENERAL CAMPUS

1900 PICO BLVD Address:

SANTA MONICA, CA 90405 City, State, Zip:

401442 Site ID: CERS ID: 10172935

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401442

Site Name: Santa Monica Community College District - SMC General Campus

Violation Date: 03-16-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Not reported

Violation Division: Santa Monica Fire Department

HMRRP Violation Program: Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

03-16-2016 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Santa Monica Fire Department **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

Coordinates:

Site ID: 401442

Facility Name: Santa Monica Community College District - SMC General Campus

Env Int Type Code: **HMBP** Program ID: 10172935 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.018970 -118.470330 Longitude:

Affiliation:

Affiliation Type Desc: Identification Signer **Entity Name: Daniel Phillips**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Entity Title: Assistant Director Safety & Risk Management

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: Santa Monica Community College

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Document Preparer**

Iris Penales, Keenan & Associates **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

333 Olympic Drive - 2nd Floor Affiliation Address:

Affiliation City: Santa Monica

Affiliation State:

Not reported Affiliation Country: Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Daniel Phillips Entity Title: Not reported Affiliation Address: 1900 Pico Blvd. Affiliation City: Santa Monica

Affiliation State: CA

Not reported Affiliation Country: 90405 Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Santa Monica Community College District

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (310) 434-4000,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Affiliation Type Desc: **Property Owner**

Santa Monica Community College District **Entity Name:**

Entity Title: Not reported Affiliation Address: 1900 Pico Blvd Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90405

Affiliation Phone: (310) 434-4200,

Affiliation Type Desc: **Facility Mailing Address**

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 1900 Pico Blvd Affiliation City: Santa Monica

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90405 Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Santa Monica Community College District

Entity Title: Not reported 1900 Pico Blvd Affiliation Address: Affiliation City: Santa Monica Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 90405

Affiliation Phone: (310) 434-4200,

Name: AT&T MOBILITY - PEARL - 16TH - USID25652

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

518125 Site ID: CERS ID: 10783945

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-09-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Santa Monica Fire Department **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS,

Coordinates:

Site ID: 518125

Facility Name: AT&T Mobility - PEARL - 16TH - USID25652

Env Int Type Code: **HMBP** Program ID: 10783945 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

34.018800 Latitude: Longitude: -118.470310

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75202
Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator **Entity Name:** AT&T Mobility Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 566-9347,

Affiliation Type Desc: CUPA District

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666,

Affiliation Type Desc: Document Preparer

Entity Name: Peter Burnell, Sigma Consultants, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: AT&T EH&S Hotline - Option #1

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas
Affiliation State: TX

Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Affiliation Country: Not reported Affiliation Zip: 75202
Affiliation Phone: .

Affiliation Type Desc: Legal Owner

Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712,

Affiliation Type Desc: Parent Corporation **Entity Name:** AT&T Mobility Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FACILITY

Address: 1900 PICO BLVD

City, State, Zip: SANTA MONICA, CA 90405

Site ID: 151023 CERS ID: 10173003

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 151023

Site Name: Santa Monica Community College District - SMC Maintenance Facility

Violation Date: 09-29-2016

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Hazardous waste

storage area (Maintenance and Science Department Area) had the last weekly area inspection on 09/03/15 by Risk & Insurance Coordinator. The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste

containers at this facility.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 151023

Site Name: Santa Monica Community College District - SMC Maintenance Facility

Violation Date: 03-16-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Direction Distance

Elevation **EPA ID Number** Site Database(s)

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Not reported Violation Notes:

Violation Division: Santa Monica Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 151023

Site Name: Santa Monica Community College District - SMC Maintenance Facility

Violation Date: 09-29-2016

22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter Citation:

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

> designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s). 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass

Violation Notes: Returned to compliance on 02/03/2017, OBSERVATION: Observed UW

containers without approved labels/covers. A generator shall label or mark universal waste with the words 'Universal Waste' and the type of waste (batteries, mercury containing equipment, lamps/bulbs, electronic devices, CRTs, aerosol cans). CORRECTIVE ACTION: Immediately label these wastes and ensure that all universal wastes

are labeled with the required information.

Violation Division: Los Angeles County Fire Department

Violation Program: ΗW Violation Source: CERS,

Site ID: 151023

Site Name: Santa Monica Community College District - SMC Maintenance Facility 09-29-2016

Violation Date:

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Observed drums and

40-60 smaill hazardous waste containers without approved hazardous waste labels. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5)

composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste

containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department

Violation Program: HW CERS, Violation Source:

Site ID: 151023

Santa Monica Community College District - SMC Maintenance Facility Site Name:

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

09-29-2016 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Violation Date:

Citation:

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Observed 1

> hazardous waste container inside open bucket - Hazardous Waste Storage Area/Science Dept. and 6(5 gal) waste paint open containers, 1(5 gal) open container - waste oil/water- Hazardous Waste Storage Area /Maintenance Dept. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste

containers are closed when not adding or removing waste.

Violation Division: Los Angeles County Fire Department

Violation Program: HW CERS, Violation Source:

Site ID: 151023

Site Name: Santa Monica Community College District - SMC Maintenance Facility

Violation Date:

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Returned to compliance on 02/03/2017. OBSERVATION: At the time of Violation Notes: inspection, it could not be demonstrated (not necessarily documented)

that employees who handle hazardous waste were properly trained. Observed open hazardous waste drums/containers without approved labels/covers. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training

to all employees who handle hazardous waste and submit a copy of the training records to the 11/18/16.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID:

Site Name: Santa Monica Community College District - SMC Maintenance Facility

Violation Date:

Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.36

Violation Description: Failure of universal waste handler to provide initial and/or annual

> refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took

the initial or annual training.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Employees who

> handle universal wastes (UW) must be trained initially and annually thereafter. At a minimum, personnel who manage UW shall be trained and

thoroughly familiar with proper universal waste management and emergency response procedures relative to those persons responsibilities, including where applicable: 1) types and hazards 1000395231

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

associated with the UW managed at the facility; 2) proper disposition of UW managed at the facility (e.g. locations of UW containers, or location of centralized UW area); 3) proper procedures for responding to releases of UW including the position titles and the means of contacting those personnel at the facility who are designated to respond to releases; 4) labeling, collecting, handling, consolidating, and shipping UW at the facility, including, but not limited to the prohibition on the disposal of UW. The UW handler shall maintain a written record by date indication the names of personnel who received

the training and [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Daniel Phillips, Assistant Director of Safety Risk Management

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-07-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Adriene Smith

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-29-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Adriene Smith

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-24-2017

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: Other/Unknown Eval Date: 02-03-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Monica Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Coordinates:

Site ID: 151023

Facility Name: Santa Monica Community College District - SMC Maintenance Facility

Env Int Type Code: **HWG** Program ID: 10173003 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.018970 Longitude: -118.470330

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Santa Monica Fire Dept

Entity Title: Not reported

Affiliation Address: 333 Olympic Drive - 2nd Floor

Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90401

Affiliation Phone: (310) 434-2666.

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address

Entity Title: Not reported Affiliation Address: 1900 Pico Blvd Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90405 Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Santa Monica Community College District

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (310) 434-4000,

Affiliation Type Desc: Identification Signer Entity Name: Daniel Phillips

Entity Title: Assistant Director Safety & Risk Management

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Legal Owner Affiliation Type Desc:

Entity Name: Santa Monica Community College

Entity Title: Not reported Affiliation Address: 1900 Pico Blvd Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90405

Affiliation Phone: (310) 434-4200,

Affiliation Type Desc: Parent Corporation

Entity Name: Santa Monica Community College

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Document Preparer**

Entity Name: Iris Penales, Keenan & Associates

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Daniel Phillips **Entity Name:** Entity Title: Not reported 1900 Pico Blvd. Affiliation Address: Affiliation City: Santa Monica

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90405 Affiliation Phone:

Affiliation Type Desc: **Property Owner**

Entity Name: Santa Monica Community College District

Entity Title: Not reported Affiliation Address: 1900 Pico Blvd Affiliation City: Santa Monica

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 90405

Affiliation Phone: (310) 434-4200,

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

EDR ID Number

HWTS:

Name: SANTA MONICA COLLEGE

Address: 1900 PICO BLVD Address 2: SANTA MONICA

City, State, Zip: SANTA MONICA, CA 90405

 EPA ID:
 CAC002866478

 Inactive Date:
 09/24/2016

 Create Date:
 06/23/2016

 Last Act Date:
 09/24/2016

 Mailing Name:
 Not reported

 Mailing Address:
 1900 PICO BLVD

 Mailing Address 2:
 Not reported

Mailing City,State,Zip: SANTA MONICA, CA 90405 Owner Name: SANTA MONICA COLLEGE

Owner Address: 1900 PICO BLVD
Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 90405

Contact Name: GREG BROWN
Contact Address: 1900 PICO BLVD
Contact Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90405

Name: SANTA MONICA COLLEGE

Address: 1900 PICO BLVD.
Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90405

EPA ID: CAC003084160
Inactive Date: 12/16/2020
Create Date: 09/16/2020
Last Act Date: 12/17/2020
Mailing Name: Not reported
Mailing Address: 1900 PICO BLVD.
Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 90405 Owner Name: SANTA MONICA COLLEGE

Owner Address: 1900 PICO BLVD.
Owner Address 2: Not reported

Owner City, State, Zip: SANTA MONICA, CA 90405

Contact Name: CHARLIE YEN
Contact Address: 1900 PICO BLVD.
Contact Address 2: Not reported

City, State, Zip: SANTA MONICA, CA 90405

NAICS:

EPA ID: CAC003084160

Create Date: 2020-09-16 18:45:34.247

NAICS Code: 61131

NAICS Description: Colleges, Universities, and Professional Schools

 Issued EPA ID Date:
 2020-09-16 18:45:34.26000

 Inactive Date:
 2020-12-16 18:45:34.20000

 Facility Name:
 SANTA MONICA COLLEGE

Facility Address: 1900 PICO BLVD.
Facility Address 2: Not reported
Facility City: SANTA MONICA
Facility County: Not reported

Facility State: CA
Facility Zip: 90405

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA MONICA COMMUNITY COLLEGE DISTRICT - SMC MAINTENANCE FA (Continued)

1000395231

Name: SANTA MONICA COLLEGE

Address: 1900 PICO BLVD. Address 2: Not reported

City,State,Zip: SANTA MONICA, CA 90405

EPA ID: CAC003071888 Inactive Date: 09/20/2020 Create Date: 06/22/2020 Last Act Date: 06/22/2020 Mailing Name: Not reported Mailing Address: 1510 PICO BLVD. Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA MONICA, CA 90405 Owner Name: SANTA MONICA COLLEGE

Owner Address: 1510 PICO BLVD. Owner Address 2: Not reported

SANTA MONICA, CA 90405 Owner City, State, Zip: Contact Name: **GABRIEL MURILLO** 1510 PICO BLVD. Contact Address: Contact Address 2: Not reported

SANTA MONICA, CA 90405 City, State, Zip:

NAICS:

EPA ID: CAC003071888

Create Date: 2020-06-22 14:14:59.710

NAICS Code: 61131

NAICS Description: Colleges, Universities, and Professional Schools

Issued EPA ID Date: 2020-06-22 14:14:59.71000 Inactive Date: 2020-09-20 14:14:59.69300 Facility Name: SANTA MONICA COLLEGE

Facility Address: 1900 PICO BLVD. Facility Address 2: Not reported Facility City: SANTA MONICA Facility County: Not reported

Facility State: CA Facility Zip: 90405 Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOS ANGELES	S121697488	HOLLYWOOD DRY CLEANERS	8505 SANTA MONICA BLVD		CA DRYCLEANERS
LOS ANGELES COUNTY	S107537787		BARSTOW & SANTA FE		CA CDL

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Date Made Active in Reports: 11/29/2021 Last EDR Contact: 01/13/2022

Number of Days to Update: 24 Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Date Made Active in Reports: 11/29/2021 Last EDR Contact: 01/13/2022

Number of Days to Update: 24 Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA Telephone: N/A

Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/12/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 77

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 03/06/2022 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 03/07/2022

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834

Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Number of Days to Update: 27

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Source: California Regional Water Quality Control Board Los Angeles Region (4)

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Number of Days to Update: 35

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Number of Days to Update: 14

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 12/18/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/30/2021

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 10/28/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under

the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021 Date Data Arrived at EDR: 09/03/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 15

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Source: FirstSearch

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

Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Number of Days to Update: 27

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021 Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/16/2021

Number of Days to Update: 66

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/15/2021

Number of Days to Update: 62

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2022

Number of Days to Update: 574

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 82

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/20/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 12/27/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 90

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/09/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 91

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 84

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/05/2021 Date Made Active in Reports: 12/22/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders,

track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021

Date Made Active in Reports: 01/12/2022 Number of Days to Update: 85 Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR C

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/01/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 75

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 42

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/11/2021

Number of Days to Update: 83

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 07/23/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 77

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/21/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 84

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 56

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 6

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 12/22/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 10/08/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/04/2022 Number of Days to Update: 83

Telephone: 626-458-6973 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021 Number of Days to Update: 11

Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021 Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 12/17/2021

Number of Days to Update: 89

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/15/2021

Number of Days to Update: 82

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/07/2022

Number of Days to Update: 21

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/13/2022

Number of Days to Update: 65

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/29/2021 Date Made Active in Reports: 10/19/2021

Number of Days to Update: 82

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/09/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 81

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Telephone: 408-918-1973

Source: Department of Environmental Health

Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 02/27/2022

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 79

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

Source: Environmental Health Division

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

Telephone: 805-654-2813

Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/21/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 84

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 90

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/12/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019

Date Data Arrived at EDR: 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: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/06/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MCKINLEY ELEMENTARY SCHOOL 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

TARGET PROPERTY COORDINATES

Latitude (North): 34.032167 - 34 ^ 1' 55.80" Longitude (West): 118.477341 - 118 ^ 28' 38.43"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 363613.4 UTM Y (Meters): 3766512.2

Elevation: 162 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12021681 BEVERLY HILLS, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

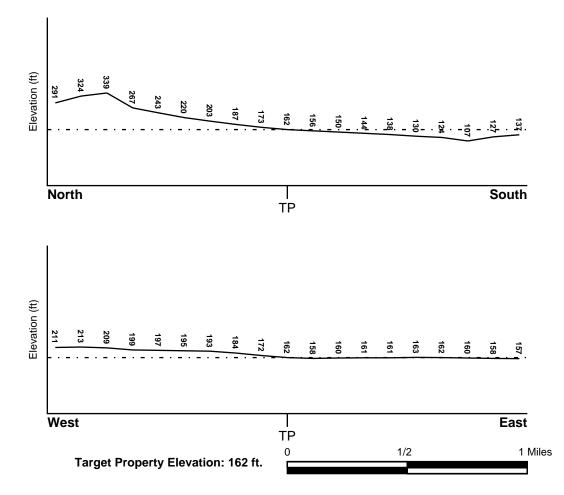
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06037C1590F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

BEVERLY HILLS YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles

Location Relative to TP: 1/8 - 1/4 Mile SSE
Site Name: Chemold Co.- Broadway

Site EPA ID Number: CA0000476655 Groundwater Flow Direction: Southeast

Measured Depth to Water: approximately 50 feet in the Ballona aquifer.

Hydraulic Connection: The near-surface deposits to a depth of 90 feet include gravel and

coarse sand of the recent alluvium. The recent alluvium is underlain by the Silverado aquifer, which is located within sand and gravel

deposits with small amounts of clay.

Sole Source Aquifer: No information about a sole source aquifer is available
Data Quality: Information based on site-specific subsurface investigations is

documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

 W147
 1/2 - 1 Mile East
 Not Reported

 1G
 1/2 - 1 Mile East
 Not Reported

 Not Reported
 Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

Soil Layer Information							
	Bou	ndary		Classif	ication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam

clay silt loam loamy sand sandy loam fine sand clay loam

gravelly - sandy loam

coarse sand gravelly - sand

sand

Surficial Soil Types: loam

clay silt loam loamy sand sandy loam fine sand clay loam

gravelly - sandy loam coarse sand

gravelly - sand

sand

Shallow Soil Types: fine sandy loam

gravelly - loam

sand silty clay

Deeper Soil Types: stratified

clay loam silty clay loam gravelly - sandy loam

coarse sand

sand

weathered bedrock very fine sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

 MAP ID
 WELL ID
 FROM TP

 P96
 USGS40000139894
 1/2 - 1 Mile ESE

 Q102
 USGS40000139909
 1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	CAEDF0000115935	1/8 - 1/4 Mile SSW
A2	CAEDF0000124683	1/8 - 1/4 Mile SSW
A3	CAEDF0000127034	1/8 - 1/4 Mile SSW
B4	CAEDF0000076704	1/8 - 1/4 Mile SW
B5	CAEDF0000092186	1/8 - 1/4 Mile SW
A6	CAEDF0000071956	1/8 - 1/4 Mile SW
B7	CAEDF0000040811	1/8 - 1/4 Mile SW
A8	CAEDF0000090601	1/8 - 1/4 Mile SSW
9	CADWR900006441	1/4 - 1/2 Mile East
10	CADWR900006445	1/4 - 1/2 Mile SE
11	CADWR900006442	1/4 - 1/2 Mile ESE
C12	CAEDF0000132594	1/4 - 1/2 Mile SW
C13	CAEDF0000114603	1/4 - 1/2 Mile SW
C14	CAEDF0000098799	1/4 - 1/2 Mile SW
C15	CAEDF0000105859	1/4 - 1/2 Mile SW
D16	CADWR900006446	1/4 - 1/2 Mile ESE
D17	CADWR900006435	1/4 - 1/2 Mile ESE
D18	CADWR900006436	1/4 - 1/2 Mile ESE
D19	CAEDF0000127774	1/4 - 1/2 Mile ESE

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D20	CAEDF0000141134	1/2 - 1 Mile ESE
D21	CAEDF0000096301	1/2 - 1 Mile ESE
E22	CAEDF0000086898	1/2 - 1 Mile SW
E23	CAEDF0000141821	1/2 - 1 Mile SW
F24	CAEDF0000065335	1/2 - 1 Mile ESE
F25	CAEDF0000035745	1/2 - 1 Mile ESE
G26	CADWR9000006443	1/2 - 1 Mile East
F27	CAEDF0000066490	1/2 - 1 Mile ESE
E28	CAEDF0000105476	1/2 - 1 Mile SW
H29	CAEDF0000001988	1/2 - 1 Mile ESE
H30	CAEDF0000066578	1/2 - 1 Mile ESE
I31	CAEDF0000134352	1/2 - 1 Mile East
F32	CAEDF0000012042	1/2 - 1 Mile ESE
133	1510	1/2 - 1 Mile East
134	1513	1/2 - 1 Mile East
l35	22904	1/2 - 1 Mile East
H36	CAEDF0000019058	1/2 - 1 Mile ESE
F37	CAEDF0000131135	1/2 - 1 Mile ESE
H38	CAEDF0000141856	1/2 - 1 Mile SE
J39	1507	1/2 - 1 Mile ESE
G40	CAEDF0000064186	1/2 - 1 Mile East
H41	CAEDF0000107969	1/2 - 1 Mile ESE
H42	CAEDF0000092853	1/2 - 1 Mile ESE
H43	CAEDF0000001131	1/2 - 1 Mile ESE
H44	CAEDF0000114046	1/2 - 1 Mile ESE
K45	CAEDF0000101490	1/2 - 1 Mile SE
H46	CAEDF0000006790	1/2 - 1 Mile ESE
147	CADDW0000009347	1/2 - 1 Mile East
K48	CAEDF0000045493	1/2 - 1 Mile SE
L49	CAEDF0000133444	1/2 - 1 Mile ESE
M50	CAEDF0000123796	1/2 - 1 Mile East
K51	CAEDF0000112811	1/2 - 1 Mile SE
J52	CADWR9000006437	1/2 - 1 Mile ESE
J53	CAEDF0000098339	1/2 - 1 Mile ESE
K54	CAEDF0000070840	1/2 - 1 Mile SE
M55	CAEDF0000072208	1/2 - 1 Mile East
K56	CAEDF0000108662	1/2 - 1 Mile SE
L57	CAEDF0000014672	1/2 - 1 Mile ESE
K58	CAEDF0000105666	1/2 - 1 Mile SE
L59	CAEDF0000082372	1/2 - 1 Mile ESE
J60	CADWR9000006440	1/2 - 1 Mile ESE
L61	2995	1/2 - 1 Mile ESE
K62	CAEDF0000058659	1/2 - 1 Mile SE
L63	CAEDF0000116151	1/2 - 1 Mile SE
M64	CAEDF0000046216	1/2 - 1 Mile ESE
J65	CAEDF0000031358	1/2 - 1 Mile ESE
J66	CAEDF0000125002	1/2 - 1 Mile ESE
J67	CADDW0000005814	1/2 - 1 Mile ESE
L68	CAEDF0000073968	1/2 - 1 Mile SE
L69	CAEDF0000104120	1/2 - 1 Mile SE
L70	CAEDF0000076713	1/2 - 1 Mile ESE
M71	CADWR9000006447	1/2 - 1 Mile ESE
	J. 12 11110000000111	.,

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
72	CAEDF0000057783	1/2 - 1 Mile East
73	CAEDF0000035239	1/2 - 1 Mile SE
M75	CAEDF0000117961	1/2 - 1 Mile ESE
M76	CAEDF0000071252	1/2 - 1 Mile ESE
N77	CAEDF0000081077	1/2 - 1 Mile SW
N78	CAEDF0000116386	1/2 - 1 Mile SW
N79	CAEDF0000070820	1/2 - 1 Mile SW
N80	CAEDF0000070820 CAEDF0000130107	1/2 - 1 Mile SW
	CAEDF0000130107 CAEDF0000080073	1/2 - 1 Mile SW
N81		
O82	CADWR9000006449	1/2 - 1 Mile East
O83	CADWR9000006450	1/2 - 1 Mile East
84	14092	1/2 - 1 Mile NE
N85	CAEDF0000047628	1/2 - 1 Mile SW
N86	CAEDF0000062236	1/2 - 1 Mile SW
O87	CAEDF0000058637	1/2 - 1 Mile East
O88	CAEDF0000085840	1/2 - 1 Mile East
P89	CAEDF0000110925	1/2 - 1 Mile ESE
P90	CAEDF0000133944	1/2 - 1 Mile ESE
O91	CADWR9000006439	1/2 - 1 Mile East
O92	CADWR9000006444	1/2 - 1 Mile East
O93	CAEDF0000138699	1/2 - 1 Mile East
O94	CAEDF0000072749	1/2 - 1 Mile East
P95	CAEDF0000072748	1/2 - 1 Mile ESE
O97	CAEDF0000067925	1/2 - 1 Mile East
O98	2992	1/2 - 1 Mile East
Q99	CAPFAS000001242	1/2 - 1 Mile East
Q100	CADDW0000018215	1/2 - 1 Mile East
R101	CAEDF0000057781	1/2 - 1 Mile NE
Q103	CALLNL000000571	1/2 - 1 Mile East
Q104	CAUSGSN00004962	1/2 - 1 Mile East
Q105	CAEDF0000087556	1/2 - 1 Mile East
Q105 Q106	CAEDF0000057631	1/2 - 1 Mile East
107	1511	1/2 - 1 Mile Last
R108	CAEDF0000047271	1/2 - 1 Mile NV
S109	CAEDF0000088937	1/2 - 1 Mile NE
Q110	CAEDF0000040593	1/2 - 1 Mile ESE
T111	CAEDF0000020484	1/2 - 1 Mile NE
Q112	CAEDF0000099135	1/2 - 1 Mile ESE
Q113	CAEDF0000092269	1/2 - 1 Mile East
U114	CAEDF0000061871	1/2 - 1 Mile SSW
V115	CAEDF0000085624	1/2 - 1 Mile ESE
U116	CAEDF0000032294	1/2 - 1 Mile SSW
W117	CAEDF0000051583	1/2 - 1 Mile East
W118	CAEDF0000136240	1/2 - 1 Mile East
V119	CAEDF0000106470	1/2 - 1 Mile East
V120	CAEDF0000016105	1/2 - 1 Mile East
U121	CAEDF0000054347	1/2 - 1 Mile SSW
S122	CAEDF0000039201	1/2 - 1 Mile NE
U123	CAEDF0000108504	1/2 - 1 Mile SSW
T124	CAEDF0000045964	1/2 - 1 Mile ENE
U125	CAEDF0000012953	1/2 - 1 Mile SSW
U126	CAEDF0000101898	1/2 - 1 Mile SSW
-		

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
U127	CAEDF0000123270	1/2 - 1 Mile SSW
U128	CAEDF0000105493	1/2 - 1 Mile SSW
V129	CAEDF0000112060	1/2 - 1 Mile ESE
V130	CAEDF0000050743	1/2 - 1 Mile ESE
V131	CAEDF0000068849	1/2 - 1 Mile East
V132	CAEDF0000065288	1/2 - 1 Mile East
S133	CAEDF0000005918	1/2 - 1 Mile NE
S134	CAEDF0000072024	1/2 - 1 Mile NE
S135	CAEDF0000081838	1/2 - 1 Mile NE
S136	CAEDF0000070454	1/2 - 1 Mile NE
S137	CAEDF0000033410	1/2 - 1 Mile NE
V138	CAEDF0000114114	1/2 - 1 Mile ESE
X139	CAEDF0000095200	1/2 - 1 Mile NE
V140	CAEDF0000034522	1/2 - 1 Mile East
Y141	CAEDF0000005849	1/2 - 1 Mile NE
Y142	CAEDF0000110897	1/2 - 1 Mile NE
Y143	CAEDF0000002958	1/2 - 1 Mile NE
V144	CAEDF0000132908	1/2 - 1 Mile East
V145 Y146	CAEDF0000040310 CAEDF0000020265	1/2 - 1 Mile ESE 1/2 - 1 Mile NE
Z148	CAEDF0000020205 CAEDF0000051565	1/2 - 1 Mile NE
V149	CAEDF0000031363 CAEDF0000107118	1/2 - 1 Mile NE 1/2 - 1 Mile ESE
Y150	CAEDF0000107118 CAEDF0000119702	1/2 - 1 Mile ESE 1/2 - 1 Mile NE
X151	CAEDF0000113702 CAEDF0000105333	1/2 - 1 Mile NE
Y152	CAEDF0000096592	1/2 - 1 Mile NE
AA153	CAEDF0000104847	1/2 - 1 Mile NE
AA154	CAEDF0000103121	1/2 - 1 Mile NE
AA155	CAEDF0000052623	1/2 - 1 Mile NE
Y156	CAEDF0000050933	1/2 - 1 Mile NE
Z157	CAEDF0000121763	1/2 - 1 Mile NE
Y158	CAEDF0000037675	1/2 - 1 Mile NE
Y159	CAEDF0000109100	1/2 - 1 Mile NE
Y160	CAEDF0000116108	1/2 - 1 Mile NE
Y161	CAEDF0000121477	1/2 - 1 Mile NE
Y162	CAEDF0000040146	1/2 - 1 Mile NE
AB163	CAEDF0000092789	1/2 - 1 Mile North
AB164	CAEDF0000048130	1/2 - 1 Mile North
Z165	CAEDF0000017290	1/2 - 1 Mile NE
Z166	CAEDF0000063476	1/2 - 1 Mile NE
Y167	CAEDF0000042865	1/2 - 1 Mile NE
Y168	CAEDF0000000438	1/2 - 1 Mile NE
Z169	CAEDF0000075731	1/2 - 1 Mile NE
Z170	CAEDF0000130431	1/2 - 1 Mile NE
AA171	CAEDF0000067988	1/2 - 1 Mile NE
AC172	CADDW000008636	1/2 - 1 Mile East
AC173	CAPFAS000000042	1/2 - 1 Mile East
AB174	CAEDF0000034250	1/2 - 1 Mile North
AB175	CAEDF0000037333	1/2 - 1 Mile North
AD176	CAEDF0000016914	1/2 - 1 Mile NE
AD177	CAEDF0000105223	1/2 - 1 Mile NE
AD178	CAEDF0000142778	1/2 - 1 Mile NE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

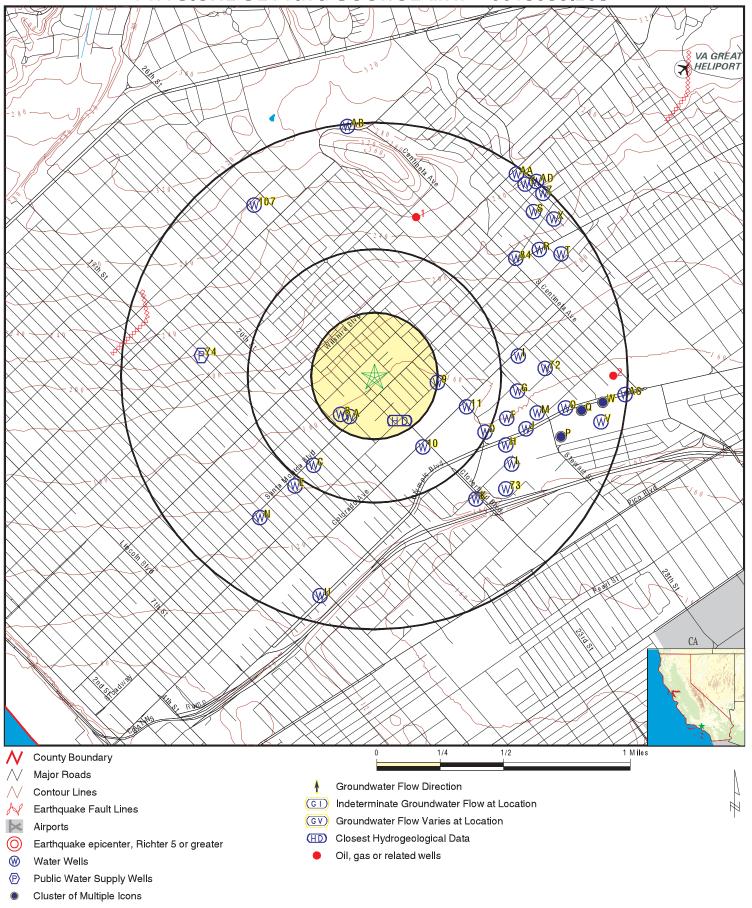
MAP ID	WELL ID	LOCATION FROM TP	
1	CAOG14000005081	1/2 - 1 Mile NNF	

STATE OIL/GAS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP 2

CAOG14000005442 1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 6819893.26s



SITE NAME: Mckinley Elementary School ADDRESS: 2401 Santa Monica Boulevard Santa Monica CA 90404 LAT/LONG:

34.032167 / 118.477341

CLIENT: NV5 CONTACT: Eric Fraske INQUIRY #: 6819893.26s

January 14, 2022 8:50 am DATE:

Map ID Direction Distance

EDR ID Number Elevation Database

A1 SSW

CA WELLS CAEDF0000115935

1/8 - 1/4 Mile Lower

> Well ID: T10000000705-MW-3 Well Type: MONITORING

EDF Other Name: MW-3 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000000705&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000705&ass

igned_name=MW-3

A2 SSW 1/8 - 1/4 Mile Lower

Well ID:

CA WELLS CAEDF0000124683

CAEDF0000127034

T10000000705-MW-4 Well Type: MONITORING **FDF** Other Name: MW-4

Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000000705&assigned_name=MW-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000705&ass GeoTracker Data:

igned_name=MW-4

A3 SSW

1/8 - 1/4 Mile Lower

MONITORING Well ID: T10000000705-MW-5 Well Type: Source: **EDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000000705&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000705&ass

igned_name=MW-5

CAEDF0000076704 **CA WELLS**

1/8 - 1/4 Mile Lower

CA WELLS

Well Type: Well ID: T10000000705-MW-7 **MONITORING EDF** Other Name: MW-7 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000000705&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000705&ass

igned_name=MW-7

Map ID Direction Distance

EDR ID Number Elevation Database

B5 SW

CA WELLS CAEDF0000092186

1/8 - 1/4 Mile Lower

> Well ID: T1000000705-MW-1 Well Type: MONITORING

EDF Other Name: Source: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000000705&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000705&ass

igned_name=MW-1

CA WELLS CAEDF0000071956 SW

1/8 - 1/4 Mile Lower

> Well ID: T10000000705-MW-6 Well Type: MONITORING

Source: **FDF** Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T1000000705&assigned_name=MW-6&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000705&ass GeoTracker Data:

igned_name=MW-6

SW **CA WELLS** CAEDF0000040811

1/8 - 1/4 Mile Lower

> **MONITORING** Well ID: T10000000705-MW-8 Well Type:

EDF Other Name: MW-8 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000000705&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000705&ass

igned_name=MW-8

CAEDF0000090601 SSW **CA WELLS**

1/8 - 1/4 Mile Lower

> Well Type: Well ID: T10000000705-MW-2 **MONITORING EDF** Other Name: MW-2 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000000705&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000705&ass

igned name=MW-2

Map ID Direction Distance

Elevation Database EDR ID Number

East

CA WELLS CADWR9000006441

CAEDF0000132594

1/4 - 1/2 Mile Lower

> State Well #: Not Reported Station ID: 50423 Well Name: OB-5 Basin Name: Santa Monica Well Use: Observation Well Type: Single Well Well Depth: Well Completion Rpt #: Not Reported 176

Well Depth: 176 Well Completion Rpt #: Not Reported

10 SE

SE CA WELLS CADWR9000006445 1/4 - 1/2 Mile

Lower

State Well #: Not Reported Station ID: 50430
Well Name: OB-6C Basin Name: Santa Monica

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 176 Well Completion Rpt #: Not Reported

11
ESE
CA WELLS CADWR9000006442

1/4 - 1/2 Mile Lower

> State Well #: Not Reported Station ID: 50424 Well Name: OB-4 Basin Name: Santa Monica Well Use: Observation Well Type: Single Well Well Completion Rpt #: Well Depth: 192 Not Reported

SW CA WELLS
1/4 - 1/2 Mile

 Well ID:
 T0603748686-MW-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603748686&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603748686&assi

gned_name=MW-1

C13
SW
CA WELLS CAEDF0000114603
1/4 - 1/2 Mile

Lower

 Well ID:
 T0603748686-MW-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0603748686&assigned name=MW-3&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603748686&assi

gned_name=MW-3

C14 SW CA WELLS CAEDF000098799

1/4 - 1/2 Mile Lower

Well ID: T0603748686-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603748686&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603748686&assi

gned_name=MW-2

C15 SW CA WELLS CAEDF0000105859

1/4 - 1/2 Mile Lower

Well ID: T0603748686-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/gamamap/gamamap/gamamap/gamamap/gamamap/gama$

date=&global_id=T0603748686&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603748686&assi

gned_name=MW-4

1/4 - 1/2 Mile Lower

State Well #: Not Reported Station ID: 50431
Well Name: GW-19-5 Basin Name: Santa Monica

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 206 Well Completion Rpt #: Not Reported

Lower

State Well #: Not Reported Station ID: 51575
Well Name: OB-15B Basin Name: Santa Monica

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 130 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

D18 **ESE**

1/4 - 1/2 Mile

Lower

State Well #: Not Reported Station ID: 51576 Well Name: OB-15C Santa Monica Basin Name:

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: Well Completion Rpt #: Not Reported

CA WELLS CAEDF0000127774

1/4 - 1/2 Mile Lower

> Well ID: SL2043C1560-GW-12 Well Type: **MONITORING** Source: **EDF** Other Name: **GW-12**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=SL2043C1560&assigned name=GW-12&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-12

D20

1/2 - 1 Mile Lower

> Well ID: SL2043C1560-GW-15 Well Type: MONITORING Other Name: **GW-15**

Source: **EDF** GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=SL2043C1560&assigned name=GW-15&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-15

D21

1/2 - 1 Mile Lower

> SL2043C1560-GW-14 **MONITORING** Well ID: Well Type: Source: GW-14 **FDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-14

CA WELLS

CA WELLS

CA WELLS

CADWR9000006436

CAEDF0000141134

CAEDF0000096301

Map ID Direction Distance

EDR ID Number Elevation Database

E22 SW

CA WELLS CAEDF0000086898

CA WELLS

1/2 - 1 Mile Lower

> Well ID: T0603701391-MW2 Well Type: MONITORING

EDF Other Name: Source: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603701391&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701391&assi

gned_name=MW2

E23 CAEDF0000141821

SW 1/2 - 1 Mile Lower

> Well ID: T0603701391-MW1 Well Type: MONITORING

Source: **FDF** Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603701391&assigned_name=MW1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701391&assi GeoTracker Data:

gned_name=MW1

CA WELLS CAEDF0000065335

ESE 1/2 - 1 Mile Higher

Higher

MONITORING Well ID: SL2043C1560-GW-16 Well Type:

Source: **EDF** Other Name: **GW-16**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SL2043C1560&assigned_name=GW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-16

CAEDF0000035745 **CA WELLS** ESE 1/2 - 1 Mile

Well Type: Well ID: SL2043C1560-GW-116 **MONITORING** Other Name: GW-116 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-116&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-116

Map ID Direction Distance

Elevation Database EDR ID Number

G26 East

1/2 - 1 Mile

CA WELLS CADWR9000006443

Higher

State Well #: Not Reported
Well Name: OB-7
Well Use: Observation
Well Depth: 246

Station ID: 50425
Basin Name: Santa Monica
Well Type: Single Well
Well Completion Rpt #: Not Reported

F27 ESE

1/2 - 1 Mile Lower CA WELLS CAEDF0000066490

 Well ID:
 SL2043C1560-GW-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-7

SW 1/2 - 1 Mile Lower

Groundwater Quality Data:

CA WELLS CAEDF0000105476

 Well ID:
 T0603701391-MW3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW3

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701391&assigned_name=MW3&store_num=

date=&global_id=10603701391&assigned_name=MW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701391&assi

gned_name=MW3

ESE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000001988

MONITORING

GW-8

Well ID:SL2043C1560-GW-8Well Type:Source:EDFOther Name:

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/gamamap/gamamap/gamamap/gamamap/gamamap/gama$

 $date = \&global_id = SL2043C1560\&assigned_name = GW-8\&store_num = GW-9\&store_num = GW-9\&st$

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-8

Map ID Direction Distance

Elevation Database EDR ID Number

H30 ESE

CA WELLS CAEDF0000066578

CAEDF0000134352

CA WELLS

1/2 - 1 Mile Lower

 Well ID:
 SL2043C1560-GW-108
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-108

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-108&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-108

I31 East 1/2 - 1 Mile

Higher

 Well ID:
 SLT4307573-MW-60
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-60

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-60&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-60

F32
ESE CA WELLS CAEDF0000012042

1/2 - 1 Mile Lower

Well ID: SL2043C1560-GW-11 Well Type: MONITORING

Source: EDF Other Name: GW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2043C1560&assigned_name=GW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-11

133

East CA WELLS 1510 1/2 - 1 Mile

Higher

 Seq:
 1510
 Prim sta c:
 01S/15W-32A05 S

 Frds no:
 1910146003
 County:
 19

 District:
 07
 User id:
 4TH

 System no:
 1910146
 Water type:
 G

Source nam: ARCADIA WELL 04 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340200.0
 Longitude:
 1182800.0

 Precision:
 8
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 1910146 System nam: Santa Monica-City, Water Division Hqname: Not Reported Address: 1212 FIFTH ST., 3RD FLOOR

City: SANTA MONICA State: CA

 Zip:
 90401
 Zip ext:
 Not Reported

 Pop serv:
 86905
 Connection:
 15905

Area serve: SANTA MONICA

Sample date: 05-MAR-18 Finding: 4.3 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L
Dir: 0.4

Sample date: 05-MAR-18 Finding: 4.3

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 02-OCT-17 Finding: 19.1

Chemical: IRON Report units: UG/L DIr: 100.

Sample date: 02-OCT-17 Finding: 6.8

Chemical: MANGANESE Paget units: UG/

Chemical: MANGANESE Report units: UG/L DIr: 20.

Sample date: 28-AUG-17 Finding: 0.67

Chemical: TOTAL TRIHALOMETHANES Report units: UG/L DIr: 0.

Sample date: 24-JUL-17 Finding: 27.4

Chemical: IRON Report units: UG/L DIr: 100.

Sample date: 24-JUL-17 Finding: 4.2

Chemical: MANGANESE Report units: UG/L DIr: 20.

Sample date: 24-APR-17 Finding: 4.8

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 24-APR-17 Finding: 0.7

Chemical: TOTAL TRIHALOMETHANES Report units: UG/L

Sample date: 24-APR-17 Finding: 25.3 Chemical: IRON Report units: UG/L

Dir: 100.

Sample date: 16-MAR-16 Finding: 4.8
Chemical: NITRATE (AS N) Report units: MG/L

Dir: 0.4

Sample date: 26-OCT-15 Finding: 81.5 Chemical: IRON Report units: UG/L

Dlr: 100.

Sample date: 24-AUG-15 Finding: 0.81 Chemical: TOTAL TRIHALOMETHANES Report units: UG/L

Chemical: TOTAL TRIHALOMETHANES Report units: UG/L DIr: 0.

Sample date: 24-FEB-15 Finding: 21.9

Chemical: Dlr:	NITRATE (AS NO3) 2.	Report units:	MG/L
Sample date: Chemical: Dlr:	24-FEB-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	490. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	321. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	517. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 CALCIUM 0.	Finding: Report units:	118. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 MAGNESIUM 0.	Finding: Report units:	50.8 MG/L
Sample date: Chemical: Dlr:	23-FEB-15 SODIUM 0.	Finding: Report units:	72.8 MG/L
Sample date: Chemical: Dlr:	23-FEB-15 POTASSIUM 0.	Finding: Report units:	2.7 MG/L
Sample date: Chemical: Dlr:	23-FEB-15 CHLORIDE 0.	Finding: Report units:	115. MG/L
Sample date: Chemical: DIr:	23-FEB-15 SULFATE 0.5	Finding: Report units:	192. MG/L
Sample date: Chemical: DIr:	23-FEB-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.31 MG/L
Sample date: Chemical: DIr:	23-FEB-15 BARIUM 100.	Finding: Report units:	67. UG/L
Sample date: Chemical: DIr:	23-FEB-15 CHROMIUM (TOTAL) 10.	Finding: Report units:	2.1 UG/L
Sample date: Chemical: DIr:	23-FEB-15 IRON 100.	Finding: Report units:	59. UG/L
Sample date: Chemical: DIr:	23-FEB-15 MOLYDBENDUM 0.	Finding: Report units:	3.1 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	790. MG/L

Sample date: Chemical: Dlr:	23-FEB-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.51 NTU
Sample date: Chemical: Dlr:	23-FEB-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	263. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1162. US
Sample date: Chemical: Dlr:	23-FEB-15 PH, LABORATORY 0.	Finding: Report units:	7.1 Not Reported
Sample date: Chemical: Dlr:	26-AUG-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.75 UG/L
Sample date: Chemical: Dlr:	29-OCT-13 NITRATE (AS NO3) 2.	Finding: Report units:	21.5 MG/L
Sample date: Chemical: Dlr:	26-AUG-13 RADIUM 228 MDA95 0.	Finding: Report units:	0.78 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.05 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 RADIUM 226 MDA95 0.	Finding: Report units:	0.42 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.7 UG/L
Sample date: Chemical: Dlr:	22-JUL-13 NITRATE (AS NO3) 2.	Finding: Report units:	21.7 MG/L
Sample date: Chemical: Dlr:	22-JUL-13 IRON 100.	Finding: Report units:	26.6 UG/L
Sample date: Chemical: Dlr:	22-APR-13 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.209 PCI/L
Sample date: Chemical: Dlr:	22-APR-13 IRON 100.	Finding: Report units:	33. UG/L
Sample date: Chemical:	22-APR-13 GROSS ALPHA MDA95	Finding: Report units:	1.6e-002 PCI/L

DIr:	0.		
Sample date: Chemical: Dlr:	28-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	20.1 MG/L
Sample date: Chemical: Dlr:	28-JAN-13 MANGANESE 20.	Finding: Report units:	9.8 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 IRON 100.	Finding: Report units:	30.8 UG/L
Sample date: Chemical: Dlr:	24-SEP-12 MANGANESE 20.	Finding: Report units:	3.9 UG/L
Sample date: Chemical: Dlr:	24-SEP-12 IRON 100.	Finding: Report units:	24. UG/L
Sample date: Chemical: Dlr:	24-SEP-12 BARIUM 100.	Finding: Report units:	88.8 UG/L
Sample date: Chemical: Dlr:	24-SEP-12 NITRATE (AS NO3) 2.	Finding: Report units:	20.7 MG/L
Sample date: Chemical: Dlr:	24-SEP-12 BROMOFORM (THM) 1.	Finding: Report units:	1.1 UG/L
Sample date: Chemical: Dlr:	24-SEP-12 SILVER 10.	Finding: Report units:	2.3 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 SULFATE 0.5	Finding: Report units:	188. MG/L
Sample date: Chemical: Dlr:	27-AUG-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.3 MG/L
Sample date: Chemical: Dlr:	27-AUG-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	776. MG/L
Sample date: Chemical: Dlr:	27-AUG-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.23 NTU
Sample date: Chemical: Dlr:	27-AUG-12 CHLORIDE 0.	Finding: Report units:	117. MG/L
Sample date: Chemical: Dlr:	27-AUG-12 POTASSIUM 0.	Finding: Report units:	2.6 MG/L

Sample date: 27-AUG-12 Finding: 73.8 Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 27-AUG-12 Finding: 48.4 Chemical: MAGNESIUM Report units: MG/L

DIr: 0.

Sample date: 27-AUG-12 Finding: 115. Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 27-AUG-12 Finding: 491.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

J... 0.

Sample date: 27-AUG-12 Finding: 327.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 27-AUG-12 Finding: 268.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0

Sample date: 27-AUG-12 Finding: 1173.

Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0

Sample date: 27-AUG-12 Finding: 7.16

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

I34
East CA WELLS 1513

1/2 - 1 Mile Higher

Comment 7:

Seq: 1513 Prim sta c: 01S/15W-33D04 S

 Frds no:
 1910146002
 County:
 19

 District:
 07
 User id:
 4TH

 System no:
 1910146
 Water type:
 G

Source nam: ARCADIA WELL 03 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340200.0
 Longitude:
 1182800.0

 Precision:
 8
 Status:
 DS

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

System no: 1910146 System nam: Santa Monica-City, Water Division

Hqname: Not Reported Address: 1212 FIFTH ST., 3RD FLOOR

City: SANTA MONICA State: CA

 Zip:
 90401
 Zip ext:
 Not Reported

 Pop serv:
 86905
 Connection:
 15905

Pop serv: 86905 Connection:
Area serve: SANTA MONICA

Not Reported

Map ID Direction Distance Elevation

Elevation Database EDR ID Number 135

East CA WELLS 22904

1/2 - 1 Mile Higher

 Seq:
 22904
 Prim sta c:
 G19/146-VOAEEF1

 Frds no:
 1910146021
 County:
 19

 District:
 07
 User id:
 4TH

 System no:
 1910146
 Water type:
 G

Source nam: ARCADIA TREATMENT PLANT - TREATED Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 340200.0 Longitude: 1182800.0 Precision: Status: CT 5 TDS REDUCTION AND VOC REMOVAL Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 1910146 System nam: Santa Monica-City, Water Division Hqname: Not Reported Address: 1212 FIFTH ST., 3RD FLOOR

City: SANTA MONICA State: CA

 Zip:
 90401
 Zip ext:
 Not Reported

 Pop serv:
 86905
 Connection:
 15905

Area serve: SANTA MONICA

H36
ESE CA WELLS CAEDF0000019058

1/2 - 1 Mile Lower

Well ID: T0603799303-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=MW-7

F37
ESE CA WELLS CAEDF0000131135

1/2 - 1 Mile Lower

Well ID:SL2043C1560-GW-6Well Type:MONITORINGSource:EDFOther Name:GW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-6

Map ID Direction Distance

Elevation Database EDR ID Number

H38 SE

CA WELLS CAEDF0000141856

1/2 - 1 Mile Lower

 Well ID:
 T0603799303-MW-12
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=MW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=MW-12

J39
ESE CA WELLS 1507

ESE 1/2 - 1 Mile Lower

Seq: 1507 Prim sta c: 01S/15W-04C01 S

 Frds no:
 1910146020
 County:
 19

 District:
 07
 User id:
 4TH

 System no:
 1910146
 Water type:
 G

Source nam: SANTA MONICA WELL 07 Station ty: WELL/AMBNT/MUN/INTAKE

340145.0 1182800.0 Latitude: Longitude: Precision: 3 Status: AR CENTER MEDIAN STRIP OF OLYMPIC BLVD., 500' W OF STEWART ST., SANTA Comment 1: MONICA CA Not Reported Comment 2: Comment 3: Comment 4: Not Reported Comment 5: Not Reported Not Reported Comment 6: Comment 7: Not Reported

System no: 1910146 System nam: Santa Monica-City, Water Division Hqname: Not Reported Address: 1212 FIFTH ST., 3RD FLOOR

City: SANTA MONICA State: CA

 Zip:
 90401
 Zip ext:
 Not Reported

 Pop serv:
 86905
 Connection:
 15905

Area serve: SANTA MONICA

G40

East 1/2 - 1 Mile Lower

 Well ID:
 SLT4307573-MW-58
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-58

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-58&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-58

CA WELLS

CAEDF0000064186

Map ID Direction Distance

Elevation Database EDR ID Number

H41 ESE

CA WELLS CAEDF0000107969

1/2 - 1 Mile Lower

 Well ID:
 T0603799303-KMW-14
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 KMW-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=KMW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=KMW-14

H42
ESE
CA WELLS CAEDF0000092853

1/2 - 1 Mile Lower

 Well ID:
 T0603799303-MW-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=MW-13

H43
ESE CA WELLS CAEDF0000001131

1/2 - 1 Mile Lower

Well ID: SL2043C1560-GW-9 Well Type: MONITORING

Source: EDF Other Name: GW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-9

Lower

 Well ID:
 T0603799303-KMW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 KMW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=KMW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=KMW-15

Map ID Direction Distance

EDR ID Number Elevation Database

K45

CA WELLS CAEDF0000101490

1/2 - 1 Mile Lower

> Well ID: T0603792065-MW-4 Well Type: MONITORING

EDF Other Name: Source: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603792065&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792065&assi

gned_name=MW-4

H46 CAEDF0000006790 **CA WELLS ESE**

1/2 - 1 Mile Lower

> Well ID: T0603799303-KMW-12 Well Type: MONITORING Source: **FDF** Other Name: **KMW-12**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=KMW-12&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi GeoTracker Data:

gned_name=KMW-12

147 **CA WELLS** CADDW0000009347 East

1/2 - 1 Mile Higher

> **MUNICIPAL** Well ID: 1910146-002 Well Type:

Source: Department of Health Services Other Name: ARCADIA WELL 03 - DESTROYED

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_ Groundwater Quality Data:

date=&global_id=&assigned_name=1910146-002&store_num=

GeoTracker Data: Not Reported

K48 CAEDF0000045493 **CA WELLS**

1/2 - 1 Mile

Lower

Well ID: T0603792065-MW-1 Well Type: **MONITORING EDF** Other Name: MW-1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603792065&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792065&assi

gned name=MW-1

Map ID Direction Distance

EDR ID Number Elevation Database

L49 **ESE**

CA WELLS CAEDF0000133444

1/2 - 1 Mile Lower

> Well ID: T0603799303-KMW-10 Well Type: MONITORING **EDF** Other Name: **KMW-10** Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=KMW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=KMW-10

M50 **CA WELLS** CAEDF0000123796 East

1/2 - 1 Mile Lower

> Well ID: SL2043C1560-GW-102 Well Type: MONITORING Source: **FDF** Other Name: GW-102

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL2043C1560&assigned_name=GW-102&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi GeoTracker Data:

gned_name=GW-102

K51 SE **CA WELLS** CAEDF0000112811

1/2 - 1 Mile Higher

Lower

MONITORING Well ID: T0603792065-MW-6 Well Type: Source: **EDF** Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603792065&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792065&assi

gned_name=MW-6

CA WELLS CADWR900006437

ESE 1/2 - 1 Mile

State Well #: Not Reported Station ID: 51577 Well Name: **OB-16B** Basin Name: Santa Monica Well Use: Observation Well Type: Single Well Well Depth: 140 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

J53 ESE

CA WELLS CAEDF0000098339

1/2 - 1 Mile Lower

 Well ID:
 SL2043C1560-GW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-10

Higher

 Well ID:
 T0603792065-MW-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603792065&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792065&assi

gned_name=MW-3

M55
East CA WELLS CAEDF0000072208

1/2 - 1 Mile Lower

Well ID: SL2043C1560-GW-2 Well Type: MONITORING

Source: EDF Other Name: GW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-2

K56
SE CA WELLS CAEDF0000108662

1/2 - 1 Mile Higher

 Well ID:
 T0603792065-MW-2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-2

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603792065&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792065&assi

gned_name=MW-2

Map ID Direction Distance

EDR ID Number Elevation Database

L57 **ESE**

CA WELLS CAEDF0000014672

1/2 - 1 Mile Lower

> Well ID: T0603799303-KMW-11 Well Type: MONITORING **EDF** Other Name: **KMW-11** Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=KMW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=KMW-11

K58 CAEDF0000105666 **CA WELLS** SE

1/2 - 1 Mile Higher

> Well ID: T0603792065-MW-7 Well Type: MONITORING Source:

EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603792065&assigned_name=MW-7&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792065&assi GeoTracker Data:

gned_name=MW-7

ESE **CA WELLS** CAEDF0000082372

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0603799303-KMW-6 Well Type: Source: **EDF** Other Name: KMW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=KMW-6&store_num= GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=KMW-6

J60 CA WELLS CADWR900006440

ESE 1/2 - 1 Mile

Lower

State Well #: Not Reported Station ID: 50428 Well Name: MW-11 Basin Name: Santa Monica Well Use: Observation Well Type: Single Well Well Depth: 141 Well Completion Rpt #: Not Reported

TC6819893.26s Page A-32

Map ID Direction Distance Elevation

L61 ESE **CA WELLS** 2995

1/2 - 1 Mile Lower

Seq: 2995 Prim sta c: 02S/15W-05H01 S

Frds no: 1910146014 County: 19 User id: 4TH District: 07 Water type: System no: 1910146 G

Source nam: SANTA MONICA WELL 02A - INACTIVE Station ty: WELL/AMBNT Latitude: 340138.0 Longitude: 1182801.0 Precision: Status: IR 3 Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported

Comment 5: Not Reported Comment 6: Not Reported Not Reported Comment 7:

System no: 1910146 System nam: Santa Monica-City, Water Division Hqname: Not Reported Address: 1212 FIFTH ST., 3RD FLOOR

City: SANTA MONICA State: CA

Zip: 90401 Zip ext: Not Reported 86905 15905 Pop serv: Connection:

Area serve: SANTA MONICA

K62 SE 1/2 - 1 Mile **CA WELLS** CAEDF0000058659

Higher

T0603792065-MW-5 Well ID: **MONITORING** Well Type: EDF Other Name: Source: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603792065&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792065&assi

gned_name=MW-5

L63 **CA WELLS** CAEDF0000116151

1/2 - 1 Mile Lower

> Well ID: T0603799303-KMW-5 Well Type: **MONITORING** Other Name: Source: **EDF** KMW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0603799303&assigned_name=KMW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=KMW-5

Database

EDR ID Number

Map ID Direction Distance

EDR ID Number Elevation Database

M64 **ESE**

CA WELLS CAEDF0000046216

1/2 - 1 Mile Lower

> Well ID: SL2043C1560-GW-5 Well Type: MONITORING

EDF Other Name: Source: GW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-5

CAEDF0000031358 **CA WELLS ESE**

1/2 - 1 Mile Lower

> Well ID: SL2043C1560-GW-104 Well Type: MONITORING Source: **FDF** Other Name: GW-104

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-104&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi GeoTracker Data:

gned_name=GW-104

.166 **CA WELLS** CAEDF0000125002 **ESE**

1/2 - 1 Mile Lower

> **MONITORING** Well ID: SL2043C1560-GW-4 Well Type:

EDF Other Name: GW-4 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-4

CADDW000005814 **CA WELLS ESE**

1/2 - 1 Mile Lower

> Well Type: Well ID: 1910146-020 **MUNICIPAL**

Department of Health Services Source: Other Name: SANTA MONICA WELL 07 - INACTIVE

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=1910146-020&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

L68

1/2 - 1 Mile

CA WELLS CAEDF0000073968

Lower

Well ID: T0603799303-KMW-1A Well Type: MONITORING **EDF** Other Name: KMW-1A Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=KMW-1A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=KMW-1A

L69 SE

CA WELLS CAEDF0000104120

1/2 - 1 Mile Lower

> Well ID: T0603799303-KMW-2 Well Type: MONITORING Source: **EDF** Other Name: KMW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=KMW-2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi GeoTracker Data:

gned_name=KMW-2

L70 ESE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000076713

MONITORING Well ID: T0603799303-KMW-7 Well Type: Source:

EDF Other Name: KMW-7 **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=KMW-7&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=KMW-7

M71 CADWR900006447 **CA WELLS ESE**

1/2 - 1 Mile Lower

> State Well #: Not Reported Station ID: 50432 Well Name: GW-20-6 Basin Name: Santa Monica

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 264 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

East 1/2 - 1 Mile

72

CA WELLS CAEDF0000057783

CAEDF0000035239

CA3600297

CA WELLS

FRDS PWS

1/2 - 1 Mile Higher

 Well ID:
 SLT4307573-MW-59
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-59

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-59&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-59

70

73 SE 1/2 - 1 Mile Lower

Well ID: T0603799303-MW-6 Well Type: MONITORING

Source: EDF Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603799303&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603799303&assi

gned_name=MW-6

74

74 West 1/2 - 1 Mile Higher

Epa region: 09 State: CA

Pwsid: CA3600297 Pwsname: GORDON ACRES WATER CO

Cityserved: Not Reported Stateserved: CA Zipserved: Not Reported Fipscounty: 06071 Status: Active Retpopsrvd: 195 Psource longname: Groundwater Pwssvcconn: 39

Pwssvcconn: 39 Psource longname: Groundwate Pwstype: CWS Owner: Private

Contact: Vivian Roberts Contactorgname: Gordon Acres (Stewart WC)

Contactphone:7602486357Contactaddress1:P O Box 1035Contactaddress2:Not ReportedContactcity:Lucerne Valley

Contactstate: CA Contactzip: 92356

Pwsactivitycode: A

PWS ID: CA3600297 PWS name: STEWART WC Address: Not Reported Care of: Not Reported

City: LUCERNE VALLEY State: CA

Zip: 92356 Owner: STEWART WC

Source code: Ground water Population: 195

PWS ID: CA3600297 PWS type: System Owner/Responsible Party

PWS name: STEWART WC PWS address: Not Reported

PWS city: LUCERNE VALLEY PWS state: CA

PWS zip: 923560000 PWS name: Gordon Acres (Stewart WC)

PWS type code: C Retail population served: 195

Contact: Vivian Roberts Contact address: P O Box 1035

Contact address: Lucerne Valley

Contact state:

Contact telephone: Not Reported

CA3600297 PWS ID: Activity status: Active Date system activated: Date system deactivated: Not Reported 7706

Retail population: 00000025 System name: STEWART WATER COMPANY

Contact city:

Contact zip:

CA

7602486357

System address: STEWART WC System address: 011TH T04NR01E LUCERNE VALLEY System city: System state: CA

System zip: 94234

Population served: Under 101 Persons Treatment: Untreated

Latitude: 340200 Longitude: 1182918

0300001 Violation id: Orig code: S State: CA Violation Year: 2003

Contamination code: 3100 Contamination Name: Coliform (TCR) MCL, Monthly (TCR) Violation code: 22 Violation name:

Rule code: 110 Rule name: **TCR**

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 09/01/2003

09/30/2003 Cmp edt:

Violation id: 1300001 Orig code: S State: CA Violation Year: 2013

3100 Coliform (TCR) Contamination code: Contamination Name: Violation name: MCL, Monthly (TCR) Violation code: 22

Rule code: 110 Rule name: **TCR** Not Reported Violation measur: Unit of measure: Not Reported Not Reported 05/01/2013 State mcl: Cmp bdt:

Cmp edt: 05/31/2013

95V0001 Violation id: Orig code: State: CA Violation Year:

Lead and Copper Rule Contamination code: 5000 Contamination Name:

Initial Tap Sampling for Pb and Cu Violation code: 51 Violation name:

LCR Rule code: 350 Rule name: Not Reported Violation measur: 0 Unit of measure: State mcl: Cmp bdt: 07/01/1993

Cmp edt: Not Reported

0300001 Violation ID: Orig Code: 05/20/2010 Enforcemnt FY: 2010 **Enforcement Action:**

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 1000001 Orig Code:

Enforcemnt FY: 2010 **Enforcement Action:** 08/05/2010

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 95V0001 Orig Code:

09/30/2005 Enforcemnt FY: **Enforcement Action:** 2005 **Enforcement Detail:** Resolving

Fed Compliance achieved **Enforcement Category:**

Violation ID: 9700001 Orig Code:

Enforcemnt FY: 05/20/2010 2010 **Enforcement Action:**

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 9700003 Orig Code:

05/20/2010 Enforcemnt FY: 2010 **Enforcement Action:**

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 9700004 Orig Code: S

Enforcement FY: 2010 Enforcement Action: 05/20/2010 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 9700005 Orig Code: S

Enforcement FY: 2010 Enforcement Action: 05/20/2010 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 970006 Orig Code: S

Enforcement FY: 2010 Enforcement Action: 05/20/2010 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 9800001 Orig Code: S

Enforcement FY: 2010 Enforcement Action: 05/20/2010 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

PWS name: Gordon Acres (Stewart WC) Population served: 195
PWS type code: C Violation ID: 0300001

Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 9/1/2003 0:00:00 Compliance end date: 9/30/2003 0:00:00

Enforcement date: 9/29/2003 0:00:00 Enforcement action: State Admin Penalty Assessed

Violation measurement: Not Reported

PWS name: Gordon Acres (Stewart WC) Population served: 195
PWS type code: C Violation ID: 95V0001

Contaminant: LEAD & COPPER RULE Violation type: Initial Tap Sampling for Pb and Cu

Compliance start date: 7/1/1993 0:00:00 Compliance end date: 9/30/2005 0:00:00

Enforcement date: 9/30/2005 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: 0

M75
ESE CA WELLS CAEDF0000117961

1/2 - 1 Mile Lower

 Well ID:
 SL2043C1560-GW-103
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-103

Source: EDF Other Name: GW-103
GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-103&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2043C1560&assi

gned_name=GW-103

M76
ESE CA WELLS CAEDF0000071252

1/2 - 1 Mile Lower

Well ID: SL2043C1560-GW-3 Well Type: MONITORING Source: EDF Other Name: GW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2043C1560&assigned_name=GW-3&store_num=

 $GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=SL2043C1560\&assingset for the profile_property of the profile_profile_property of the profile_profil$

gned_name=GW-3

Map ID Direction Distance

EDR ID Number Elevation Database

N77 SW

1/2 - 1 Mile Lower

> Well ID: T0603772511-MW-5 Well Type: MONITORING

Source: **EDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000081077

date=&global_id=T0603772511&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603772511&assi

gned_name=MW-5

N78 CAEDF0000116386 **CA WELLS** SW

1/2 - 1 Mile Lower

> Well ID: T0603772511-MW-2 Well Type: MONITORING

Source: **FDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0603772511&assigned_name=MW-2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603772511&assi GeoTracker Data:

gned_name=MW-2

N79 SW **CA WELLS** CAEDF0000070820

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0603772511-MW-3 Well Type:

EDF Other Name: MW-3 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603772511&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603772511&assi

gned_name=MW-3

N80 CAEDF0000130107 **CA WELLS** SW

1/2 - 1 Mile Lower

> Well ID: T0603772511-MW-1 Well Type: **MONITORING EDF** Other Name: MW-1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603772511&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603772511&assi

gned name=MW-1

Map ID Direction Distance

Elevation Database EDR ID Number

N81 SW

1/2 - 1 Mile Lower

Well ID: T0603772511-MW-6 Well Type: MONITORING

Source: EDF Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CA WELLS

CA WELLS

CAEDF0000080073

CADWR9000006449

CADWR9000006450

date=&global_id=T0603772511&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603772511&assi

gned_name=MW-6

O82 East 1/2 - 1 Mile

Lower

State Well #: Not Reported Station ID: 51578
Well Name: OB-17B Basin Name: Santa Monica

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 205 Well Completion Rpt #: Not Reported

O83 East

1/2 - 1 Mile Lower

State Well #: Not Reported Station ID: 51579

Well Name: OB-17C Basin Name: Santa Monica

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 325 Well Completion Rpt #: Not Reported

84 NE CA WELLS 14092 1/2 - 1 Mile

 Higher
 Seq:
 14092
 Prim sta c:

 Frds no:
 1900703001
 County:

 Frds no:
 1900703001
 County:
 19

 District:
 15
 User id:
 MET

 System no:
 1900703
 Water type:
 G

 Source nam:
 WELL 01
 Station ty:
 WELL/AMBNT

Latitude: 340220.0 Longitude: 1182800.0 Precision: 5 Status: AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 1900703 System nam: Santa Monica Mountains Conservancy - Red Rock

Hqname: Not Reported Address: Not Reported

1900703-001

City: Not Reported State: Not Reported Zip: Not Reported Zip ext: Not Reported

Pop serv: 25

Area serve: Not Reported

N85 SW CA WELLS CAEDF0000047628

1/2 - 1 Mile Lower

Well ID: T0603772511-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Connection:

date=&global_id=T0603772511&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603772511&assi

gned_name=MW-7

N86 SW CA WELLS CAEDF0000062236

1/2 - 1 Mile Lower

Well ID: T0603772511-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0603772511&assigned name=MW-4&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603772511&assi

gned_name=MW-4

087
East CA WELLS CAEDF0000058637

East 1/2 - 1 Mile Lower

 Well ID:
 SLT4307573-MW-56
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-56

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-56&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-56

O88
East CA WELLS CAEDF0000085840

1/2 - 1 Mile Lower

 Well ID:
 SLT4307573-MW-57
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-57

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-57&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-57

Map ID Direction Distance

Elevation Database EDR ID Number

P89 ESE

CA WELLS CAEDF0000110925

1/2 - 1 Mile Lower

 Well ID:
 SLT4307573-MW-46
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-46

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-46&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-46

Lower

 Well ID:
 SLT4307573-MW-49
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-49

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-49&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-49

1/2 - 1 Mile

Lower

State Well #: Not Reported Station ID: 50427

Well Name: OB-9B Basin Name: Santa Monica

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 223 Well Completion Rpt #: Not Reported

Lower

State Well #: Not Reported Station ID: 50429
Well Name: OB-9C Basin Name: Santa Monica

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 336 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

O93 East

CA WELLS CAEDF0000138699

1/2 - 1 Mile Lower

 Well ID:
 SLT4307573-CPT0001
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 CPT0001

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=CPT0001&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=CPT0001

1/2 - 1 Mile Lower

 Well ID:
 SLT4307573-MW-53
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-53

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-53&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-53

P95
ESE CA WELLS CAEDF0000072748

1/2 - 1 Mile Lower

 Well ID:
 SLT4307573-MW-47
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-47

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-47&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-47

P96
ESE FED USGS USGS40000139894
1/2 - 1 Mile

1/2 - 1 Mil Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 002S015W04E002S Well Type: 18070104 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 310 Well Depth Units: ft Well Hole Depth: 480

Well Hole Depth Units: ft

097 **CA WELLS** CAEDF0000067925 East

1/2 - 1 Mile Lower

> SLT4307573-MW-55 **MONITORING** Well ID: Well Type: MW-55 Source: **EDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-55&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=MW-55

O98 CA WELLS 2992 **East** 1/2 - 1 Mile

Lower

Seq: 2992 Prim sta c: 02S/15W-04A01 S

Frds no: 1910146017 County: 19 District: 07 User id: 4TH Water type: System no: 1910146

Source nam: SANTA MONICA WELL 04 Station ty: WELL/AMBNT/MUN/INTAKE

340148.5 1182746.4 Latitude: Longitude: Precision: Status: AR

Comment 1: Not Reported Comment 2: Not Reported Not Reported Not Reported Comment 4: Comment 3: Not Reported Not Reported Comment 5: Comment 6:

Comment 7: Not Reported

Santa Monica-City, Water Division System no: 1910146 System nam: Address: 1212 FIFTH ST., 3RD FLOOR Hqname: Not Reported

SANTA MONICA City: State: CA Not Reported Zip: 90401 Zip ext:

Pop serv: 86905 Connection: 15905

Area serve: SANTA MONICA

Sample date: 05-MAR-18 Finding: 49.6 Chemical: TRICHLOROETHYLENE Report units: UG/L

DIr: 0.5

05-MAR-18 Sample date: Finding: 1.7

CIS-1,2-DICHLOROETHYLENE Chemical: Report units: UG/L

DIr: 0.5

Sample date: 05-MAR-18 Finding: 5.7

Report units: Chemical: NITRATE + NITRITE (AS N) MG/L

DIr: 0.4

Sample date: 05-MAR-18 Finding: 5.7 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 05-MAR-18 Finding: 3.6

Report units: CHLOROFORM (THM) Chemical: UG/L

DIr:

Sample date: Chemical: Dlr:	05-MAR-18 TETRACHLOROETHYLENE 0.5	Finding: Report units:	26.6 UG/L
Sample date: Chemical: Dlr:	05-MAR-18 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	05-FEB-18 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.3 UG/L
Sample date: Chemical: Dlr:	05-FEB-18 TRICHLOROETHYLENE 0.5	Finding: Report units:	49. UG/L
Sample date: Chemical: Dlr:	05-FEB-18 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2.6 UG/L
Sample date: Chemical: Dlr:	05-FEB-18 TETRACHLOROETHYLENE 0.5	Finding: Report units:	33.7 UG/L
Sample date: Chemical: Dlr:	05-FEB-18 CHLOROFORM (THM) 1.	Finding: Report units:	4.7 UG/L
Sample date: Chemical: Dlr:	02-JAN-18 1,4-DIOXANE 1.	Finding: Report units:	20. UG/L
Sample date: Chemical: Dlr:	02-JAN-18 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	02-JAN-18 TRICHLOROETHYLENE 0.5	Finding: Report units:	39.5 UG/L
Sample date: Chemical: Dlr:	02-JAN-18 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	02-JAN-18 TETRACHLOROETHYLENE 0.5	Finding: Report units:	23.9 UG/L
Sample date: Chemical: Dlr:	02-JAN-18 CHLOROFORM (THM) 1.	Finding: Report units:	3.4 UG/L
Sample date: Chemical: Dlr:	02-JAN-18 NITRATE (AS N) 0.4	Finding: Report units:	5.7 MG/L
Sample date: Chemical: Dlr:	04-DEC-17 CHLOROFORM (THM) 1.	Finding: Report units:	4.4 UG/L
Sample date: Chemical:	04-DEC-17 TETRACHLOROETHYLENE	Finding: Report units:	29.1 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	04-DEC-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2. UG/L
Sample date: Chemical: Dlr:	04-DEC-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	39.9 UG/L
Sample date: Chemical: Dlr:	04-DEC-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	06-NOV-17 CHLOROFORM (THM) 1.	Finding: Report units:	4.5 UG/L
Sample date: Chemical: Dlr:	06-NOV-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	29.9 UG/L
Sample date: Chemical: Dlr:	06-NOV-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	06-NOV-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	50.3 UG/L
Sample date: Chemical: Dlr:	06-NOV-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2. UG/L
Sample date: Chemical: Dlr:	02-OCT-17 NITRATE (AS N) 0.4	Finding: Report units:	6.5 MG/L
Sample date: Chemical: Dlr:	02-OCT-17 1,4-DIOXANE 1.	Finding: Report units:	20. UG/L
Sample date: Chemical: Dlr:	02-OCT-17 CHLOROFORM (THM) 1.	Finding: Report units:	4.7 UG/L
Sample date: Chemical: Dlr:	02-OCT-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	30.5 UG/L
Sample date: Chemical: Dlr:	02-OCT-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	02-OCT-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	42.2 UG/L
Sample date: Chemical: Dlr:	02-OCT-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.4 UG/L

Sample date: Chemical: Dlr:	05-SEP-17 CHLOROFORM (THM) 1.	Finding: Report units:	3.8 UG/L
Sample date: Chemical: Dlr:	05-SEP-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	23.6 UG/L
Sample date: Chemical: Dlr:	05-SEP-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	05-SEP-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	42.5 UG/L
Sample date: Chemical: Dlr:	05-SEP-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	28-AUG-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2. UG/L
Sample date: Chemical: Dlr:	28-AUG-17 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	28-AUG-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	22. UG/L
Sample date: Chemical: Dlr:	28-AUG-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	28-AUG-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	46. UG/L
Sample date: Chemical: Dlr:	28-AUG-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	28-AUG-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	28-AUG-17 CHLOROFORM (THM) 1.	Finding: Report units:	3.8 UG/L
Sample date: Chemical: Dlr:	28-AUG-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	21.4 UG/L
Sample date: Chemical: Dlr:	28-AUG-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical:	28-AUG-17 TRICHLOROETHYLENE	Finding: Report units:	40.7 UG/L

Dlr: 0.5 Sample date: 24-JUL-17 Finding: 6.1 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 24-JUL-17 Finding: 4. Chemical: CHLOROFORM (THM) Report units: UG/L DIr: 24-JUL-17 Sample date: Finding: 21.6 Chemical: **TETRACHLOROETHYLENE** Report units: UG/L DIr: 0.5 Sample date: 24-JUL-17 Finding: 1.8 1,1-DICHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 24-JUL-17 44.7 Sample date: Finding: **TRICHLOROETHYLENE** Chemical: Report units: UG/L DIr: 0.5 24-JUL-17 Sample date: Finding: 2. CIS-1,2-DICHLOROETHYLENE Report units: UG/L Chemical: DIr: 0.5 24-JUL-17 Sample date: Finding: 18. Chemical: 1,4-DIOXANE Report units: UG/L DIr: Sample date: 26-JUN-17 Finding: 4.4 Chemical: CHLOROFORM (THM) Report units: UG/L DIr: Sample date: 26-JUN-17 Finding: 24.7 **TETRACHLOROETHYLENE** Chemical: Report units: UG/L DIr: 0.5 26-JUN-17 Finding: Sample date: 2.3 Chemical: 1,1-DICHLOROETHYLENE Report units: UG/L DIr: 0.5 Sample date: 26-JUN-17 Finding: 49. TRICHLOROETHYLENE Report units: UG/L Chemical: DIr: 0.5 Sample date: 26-JUN-17 Finding: 2.4 Chemical: CIS-1,2-DICHLOROETHYLENE Report units: UG/L DIr: 0.5 Sample date: 22-MAY-17 Finding: 4. Chemical: CHLOROFORM (THM) Report units: UG/L DIr: Sample date: 22-MAY-17 Finding: 21.9 TETRACHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 Sample date: 22-MAY-17 Finding: 1.9 1,1-DICHLOROETHYLENE Chemical: Report units: UG/L 0.5 DIr:

Sample date: Chemical: Dlr:	22-MAY-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	43.8 UG/L
Sample date: Chemical: Dlr:	22-MAY-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	27-APR-17 CHLOROFORM (THM) 1.	Finding: Report units:	4.2 UG/L
Sample date: Chemical: Dlr:	27-APR-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	21.3 UG/L
Sample date: Chemical: Dlr:	27-APR-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	27-APR-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	41.8 UG/L
Sample date: Chemical: Dlr:	27-APR-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	24-APR-17 1,4-DIOXANE 1.	Finding: Report units:	19. UG/L
Sample date: Chemical: Dlr:	24-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	7.4 MG/L
Sample date: Chemical: Dlr:	27-MAR-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	27-MAR-17 CHLOROFORM (THM) 1.	Finding: Report units:	4.3 UG/L
Sample date: Chemical: Dlr:	27-MAR-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	20.7 UG/L
Sample date: Chemical: Dlr:	27-MAR-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	27-MAR-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	41.7 UG/L
Sample date: Chemical: Dlr:	27-FEB-17 CHLOROFORM (THM) 1.	Finding: Report units:	3.9 UG/L
Sample date: Chemical:	27-FEB-17 TETRACHLOROETHYLENE	Finding: Report units:	18.3 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	27-FEB-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	27-FEB-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	41.3 UG/L
Sample date: Chemical: Dlr:	27-FEB-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	25-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	5.8 MG/L
Sample date: Chemical: Dlr:	23-JAN-17 CHLOROFORM (THM) 1.	Finding: Report units:	3.8 UG/L
Sample date: Chemical: Dlr:	23-JAN-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	16.3 UG/L
Sample date: Chemical: Dlr:	23-JAN-17 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	23-JAN-17 TRICHLOROETHYLENE 0.5	Finding: Report units:	39.8 UG/L
Sample date: Chemical: Dlr:	23-JAN-17 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	23-JAN-17 1,4-DIOXANE 1.	Finding: Report units:	18. UG/L
Sample date: Chemical: Dlr:	26-DEC-16 CHLOROFORM (THM) 1.	Finding: Report units:	3.6 UG/L
Sample date: Chemical: Dlr:	26-DEC-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	18.3 UG/L
Sample date: Chemical: Dlr:	26-DEC-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	26-DEC-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	38. UG/L
Sample date: Chemical: Dlr:	26-DEC-16 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2. UG/L

Sample date: Chemical: Dlr:	28-NOV-16 CHLOROFORM (THM) 1.	Finding: Report units:	3.8 UG/L
Sample date: Chemical: Dlr:	28-NOV-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	17.8 UG/L
Sample date: Chemical: Dlr:	28-NOV-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	28-NOV-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	41.8 UG/L
Sample date: Chemical: Dlr:	28-NOV-16 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.3 UG/L
Sample date: Chemical: Dlr:	24-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	6.5 MG/L
Sample date: Chemical: Dlr:	24-OCT-16 1,4-DIOXANE 1.	Finding: Report units:	19. UG/L
Sample date: Chemical: Dlr:	24-OCT-16 CHLOROFORM (THM) 1.	Finding: Report units:	3.8 UG/L
Sample date: Chemical: Dlr:	24-OCT-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.9 UG/L
Sample date: Chemical: Dlr:	24-OCT-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	24-OCT-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	38. UG/L
Sample date: Chemical: Dlr:	24-OCT-16 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	26-SEP-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	17.4 UG/L
Sample date: Chemical: Dlr:	26-SEP-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2.3 UG/L
Sample date: Chemical: Dlr:	26-SEP-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	40.4 UG/L
Sample date: Chemical:	26-SEP-16 CIS-1,2-DICHLOROETHYLENE	Finding: Report units:	2.5 UG/L

Dlr: 0.5 Sample date: 26-SEP-16 Finding: 4.2 CHLOROFORM (THM) UG/L Chemical: Report units: DIr: Sample date: 22-AUG-16 Finding: 2.1 Chemical: CIS-1,2-DICHLOROETHYLENE Report units: UG/L DIr: 0.5 22-AUG-16 47. Sample date: Finding: Chemical: TRICHLOROETHYLENE Report units: UG/L DIr: 0.5 Sample date: 22-AUG-16 Finding: 1.4 1,1-DICHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 22-AUG-16 Sample date: Finding: 16. TETRACHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 22-AUG-16 Sample date: Finding: 4. CHLOROFORM (THM) UG/L Chemical: Report units: DIr: 22-AUG-16 2.5 Sample date: Finding: Chemical: CIS-1,2-DICHLOROETHYLENE Report units: UG/L DIr: 0.5 Sample date: 22-AUG-16 Finding: 46. TRICHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 Sample date: 22-AUG-16 Finding: 2. Chemical: 1,1-DICHLOROETHYLENE Report units: UG/L DIr: 0.5 22-AUG-16 Finding: Sample date: 17.1 Chemical: TETRACHLOROETHYLENE Report units: UG/L DIr: 0.5 Sample date: 22-AUG-16 Finding: CHLOROFORM (THM) Report units: UG/L Chemical: DIr: 1. Sample date: 22-AUG-16 Finding: Chemical: TOTAL TRIHALOMETHANES Report units: UG/L DIr: Sample date: 25-JUL-16 Finding: 19. Chemical: 1,4-DIOXANE Report units: UG/L DIr: Sample date: 25-JUL-16 Finding: 7.4 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 25-JUL-16 Finding: 2.6 CIS-1,2-DICHLOROETHYLENE Chemical: Report units: UG/L 0.5 DIr:

Sample date: Chemical: Dlr:	25-JUL-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	38.8 UG/L
Sample date: Chemical: Dlr:	25-JUL-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	25-JUL-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	16.8 UG/L
Sample date: Chemical: Dlr:	25-JUL-16 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	27-JUN-16 CHLOROFORM (THM) 1.	Finding: Report units:	3.9 UG/L
Sample date: Chemical: Dlr:	27-JUN-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.7 UG/L
Sample date: Chemical: Dlr:	27-JUN-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	27-JUN-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	43.9 UG/L
Sample date: Chemical: Dlr:	27-JUN-16 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	23-MAY-16 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.6 UG/L
Sample date: Chemical: Dlr:	23-MAY-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	40.8 UG/L
Sample date: Chemical: Dlr:	23-MAY-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	23-MAY-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	16.9 UG/L
Sample date: Chemical: Dlr:	23-MAY-16 CHLOROFORM (THM) 1.	Finding: Report units:	4.5 UG/L
Sample date: Chemical: Dlr:	28-APR-16 NITRATE (AS N) 0.4	Finding: Report units:	6.4 MG/L
Sample date: Chemical:	25-APR-16 1,4-DIOXANE	Finding: Report units:	16. UG/L

DIr:	1.		
Sample date: Chemical: Dlr:	25-APR-16 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	25-APR-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	43.9 UG/L
Sample date: Chemical: Dlr:	25-APR-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2. UG/L
Sample date: Chemical: Dlr:	25-APR-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.3 UG/L
Sample date: Chemical: Dlr:	25-APR-16 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	28-MAR-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	39.7 UG/L
Sample date: Chemical: Dlr:	28-MAR-16 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	28-MAR-16 CHLOROFORM (THM) 1.	Finding: Report units:	4.2 UG/L
Sample date: Chemical: Dlr:	28-MAR-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	15.3 UG/L
Sample date: Chemical: Dlr:	28-MAR-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	22-FEB-16 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	22-FEB-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	42.7 UG/L
Sample date: Chemical: Dlr:	22-FEB-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	22-FEB-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.7 UG/L
Sample date: Chemical: Dlr:	22-FEB-16 CHLOROFORM (THM) 1.	Finding: Report units:	3.9 UG/L

Sample date: Chemical: Dlr:	22-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	6.6 MG/L
Sample date: Chemical: Dlr:	25-JAN-16 1,4-DIOXANE 1.	Finding: Report units:	17. UG/L
Sample date: Chemical: Dlr:	25-JAN-16 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.3 UG/L
Sample date: Chemical: Dlr:	25-JAN-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	39.8 UG/L
Sample date: Chemical: Dlr:	25-JAN-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	25-JAN-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	25-JAN-16 CHLOROFORM (THM) 1.	Finding: Report units:	3.8 UG/L
Sample date: Chemical: Dlr:	25-JAN-16 NITRATE (AS N) 0.4	Finding: Report units:	6.4 MG/L
Sample date: Chemical: Dlr:	28-DEC-15 CHLOROFORM (THM) 1.	Finding: Report units:	5.1 UG/L
Sample date: Chemical: Dlr:	28-DEC-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	18.6 UG/L
Sample date: Chemical: Dlr:	28-DEC-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	28-DEC-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	46.1 UG/L
Sample date: Chemical: Dlr:	28-DEC-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	3.1 UG/L
Sample date: Chemical: Dlr:	30-NOV-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.3 UG/L
Sample date: Chemical: Dlr:	30-NOV-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	16.2 UG/L
Sample date: Chemical:	30-NOV-15 1,1-DICHLOROETHYLENE	Finding: Report units:	1.9 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	30-NOV-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	43.2 UG/L
Sample date: Chemical: Dlr:	30-NOV-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.9 UG/L
Sample date: Chemical: Dlr:	26-OCT-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	15.3 UG/L
Sample date: Chemical: DIr:	26-OCT-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical: DIr:	26-OCT-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	37. UG/L
Sample date: Chemical: Dlr:	26-OCT-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	26-OCT-15 1,4-DIOXANE 1.	Finding: Report units:	17. UG/L
Sample date: Chemical: Dlr:	26-OCT-15 NITRATE (AS N) 0.4	Finding: Report units:	6.3 MG/L
Sample date: Chemical: Dlr:	26-OCT-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	28-SEP-15 CHLOROFORM (THM) 1.	Finding: Report units:	3.9 UG/L
Sample date: Chemical: Dlr:	28-SEP-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.1 UG/L
Sample date: Chemical: Dlr:	28-SEP-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	28-SEP-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	39.2 UG/L
Sample date: Chemical: Dlr:	28-SEP-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.7 UG/L
Sample date: Chemical: Dlr:	24-AUG-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.2 UG/L

Sample date: Chemical: Dlr:	24-AUG-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13.7 UG/L
Sample date: Chemical: Dlr:	24-AUG-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	24-AUG-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	38.2 UG/L
Sample date: Chemical: Dlr:	24-AUG-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	24-AUG-15 PHOSPHATE (AS PO4) 0.	Finding: Report units:	0.14 UG/L
Sample date: Chemical: Dlr:	24-AUG-15 SILICA 0.	Finding: Report units:	38. MG/L
Sample date: Chemical: Dlr:	24-AUG-15 BORON 100.	Finding: Report units:	200. UG/L
Sample date: Chemical: Dlr:	24-AUG-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.4 UG/L
Sample date: Chemical: Dlr:	24-AUG-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	24-AUG-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	24-AUG-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	49. UG/L
Sample date: Chemical: Dlr:	24-AUG-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.9 UG/L
Sample date: Chemical: Dlr:	24-AUG-15 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4.4 UG/L
Sample date: Chemical: Dlr:	27-JUL-15 NITRATE (AS NO3) 2.	Finding: Report units:	27.5 MG/L
Sample date: Chemical: Dlr:	27-JUL-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.9 UG/L
Sample date: Chemical:	27-JUL-15 TETRACHLOROETHYLENE	Finding: Report units:	15.4 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	27-JUL-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	27-JUL-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	45.6 UG/L
Sample date: Chemical: Dlr:	27-JUL-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.5 UG/L
Sample date: Chemical: Dlr:	27-JUL-15 1,4-DIOXANE 1.	Finding: Report units:	20. UG/L
Sample date: Chemical: Dlr:	22-JUN-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.7 UG/L
Sample date: Chemical: Dlr:	22-JUN-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2. UG/L
Sample date: Chemical: Dlr:	22-JUN-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.3 UG/L
Sample date: Chemical: Dlr:	22-JUN-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	3. UG/L
Sample date: Chemical: Dlr:	22-JUN-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	40. UG/L
Sample date: Chemical: Dlr:	26-MAY-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	26-MAY-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	26-MAY-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	38.4 UG/L
Sample date: Chemical: Dlr:	26-MAY-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	26-MAY-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	27-APR-15 1,4-DIOXANE 1.	Finding: Report units:	16. UG/L

Sample date: Chemical: Dlr:	27-APR-15 CHLOROFORM (THM) 1.	Finding: Report units:	4. UG/L
Sample date: Chemical: Dlr:	27-APR-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.7 UG/L
Sample date: Chemical: Dlr:	27-APR-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	27-APR-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13.5 UG/L
Sample date: Chemical: Dlr:	27-APR-15 NITRATE (AS NO3) 2.	Finding: Report units:	25.6 MG/L
Sample date: Chemical: Dlr:	27-APR-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	33.1 UG/L
Sample date: Chemical: Dlr:	23-MAR-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	39.7 UG/L
Sample date: Chemical: Dlr:	23-MAR-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	23-MAR-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2. UG/L
Sample date: Chemical: Dlr:	23-MAR-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.5 UG/L
Sample date: Chemical: Dlr:	23-MAR-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.3 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	570. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.38 NTU
Sample date: Chemical: Dlr:	23-FEB-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	933. MG/L
Sample date: Chemical:	23-FEB-15 TRICHLOROETHYLENE	Finding: Report units:	40.7 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	23-FEB-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.8 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.4 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 VANADIUM 3.	Finding: Report units:	4. UG/L
Sample date: Chemical: Dlr:	23-FEB-15 MOLYDBENDUM 0.	Finding: Report units:	7.7 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 MANGANESE 20.	Finding: Report units:	26.9 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 IRON 100.	Finding: Report units:	32.2 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 BARIUM 100.	Finding: Report units:	63.6 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.35 MG/L
Sample date: Chemical: Dlr:	23-FEB-15 SULFATE 0.5	Finding: Report units:	257. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 CHLORIDE 0.	Finding: Report units:	111. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 POTASSIUM 0.	Finding: Report units:	2.9 MG/L
Sample date: Chemical: Dlr:	23-FEB-15 SODIUM 0.	Finding: Report units:	96. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 MAGNESIUM 0.	Finding: Report units:	59.3 MG/L
Sample date: Chemical: Dlr:	23-FEB-15 CALCIUM 0.	Finding: Report units:	139. MG/L

Sample date: Chemical: Dlr:	23-FEB-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	592. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	404. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	331. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dlr:	23-FEB-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1350. US
Sample date: Chemical: Dlr:	23-FEB-15 NITRATE (AS NO3) 2.	Finding: Report units:	25.4 MG/L
Sample date: Chemical: Dlr:	26-JAN-15 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4.3 UG/L
Sample date: Chemical: Dlr:	26-JAN-15 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	26-JAN-15 TRICHLOROETHYLENE 0.5	Finding: Report units:	51. UG/L
Sample date: Chemical: Dlr:	26-JAN-15 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	26-JAN-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	15. UG/L
Sample date: Chemical: Dlr:	26-JAN-15 CHLOROFORM (THM) 1.	Finding: Report units:	4.3 UG/L
Sample date: Chemical: Dlr:	26-JAN-15 NITRATE (AS NO3) 2.	Finding: Report units:	25.1 MG/L
Sample date: Chemical: Dlr:	26-JAN-15 1,4-DIOXANE 1.	Finding: Report units:	16. UG/L
Sample date: Chemical: Dlr:	22-DEC-14 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.1 UG/L
Sample date: Chemical:	22-DEC-14 TRICHLOROETHYLENE	Finding: Report units:	45. UG/L

Dlr: 0.5 Sample date: 22-DEC-14 Finding: 1.6 1,1-DICHLOROETHYLENE UG/L Chemical: Report units: DIr: 0.5 Sample date: 22-DEC-14 Finding: 14. Chemical: **TETRACHLOROETHYLENE** Report units: UG/L DIr: 0.5 22-DEC-14 Sample date: Finding: 4.4 Chemical: CHLOROFORM (THM) Report units: UG/L DIr: Sample date: 22-DEC-14 Finding: 4.4 TOTAL TRIHALOMETHANES Chemical: Report units: UG/L DIr: 24-NOV-14 Sample date: Finding: 2.5 CIS-1,2-DICHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 24-NOV-14 Sample date: Finding: 47. TRICHLOROETHYLENE UG/L Chemical: Report units: DIr: 0.5 24-NOV-14 Sample date: Finding: 1.6 Chemical: 1,1-DICHLOROETHYLENE Report units: UG/L DIr: 0.5 Sample date: 24-NOV-14 Finding: 15. Chemical: **TETRACHLOROETHYLENE** Report units: UG/L DIr: 0.5 Sample date: 24-NOV-14 Finding: 4.8 Chemical: CHLOROFORM (THM) Report units: UG/L DIr: 24-NOV-14 Finding: Sample date: 4.8 Chemical: TOTAL TRIHALOMETHANES Report units: UG/L DIr: Sample date: 27-OCT-14 Finding: 2.2 CIS-1,2-DICHLOROETHYLENE Report units: UG/L Chemical: DIr: 0.5 Sample date: 27-OCT-14 Finding: 4.2 Chemical: TOTAL TRIHALOMETHANES Report units: UG/L DIr: Sample date: 27-OCT-14 Finding: 26. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 27-OCT-14 Finding: 38. Chemical: **SILICA** Report units: MG/L DIr: 0. Sample date: 27-OCT-14 Finding: 4.2 Chemical: CHLOROFORM (THM) Report units: UG/L DIr:

Sample date: Chemical: Dlr:	27-OCT-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	16. UG/L
Sample date: Chemical: Dlr:	27-OCT-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	27-OCT-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	42. UG/L
Sample date: Chemical: Dlr:	22-SEP-14 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	22-SEP-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4. UG/L
Sample date: Chemical: Dlr:	22-SEP-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	39. UG/L
Sample date: Chemical: Dlr:	22-SEP-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dlr:	22-SEP-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	22-SEP-14 CHLOROFORM (THM) 1.	Finding: Report units:	4. UG/L
Sample date: Chemical: Dlr:	25-AUG-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	25-AUG-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dlr:	25-AUG-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	39. UG/L
Sample date: Chemical: Dlr:	25-AUG-14 CHLOROFORM (THM) 1.	Finding: Report units:	3.6 UG/L
Sample date: Chemical: Dlr:	25-AUG-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	3.6 UG/L
Sample date: Chemical: Dlr:	25-AUG-14 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L
Sample date: Chemical:	28-JUL-14 NITRATE (AS NO3)	Finding: Report units:	26.3 MG/L

DIr:	2.		
Sample date: Chemical: Dlr:	28-JUL-14 CHLOROFORM (THM) 1.	Finding: Report units:	3.6 UG/L
Sample date: Chemical: Dlr:	28-JUL-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13. UG/L
Sample date: Chemical: Dlr:	28-JUL-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	28-JUL-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	34. UG/L
Sample date: Chemical: Dlr:	28-JUL-14 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	28-JUL-14 1,4-DIOXANE 1.	Finding: Report units:	16. UG/L
Sample date: Chemical: Dlr:	28-JUL-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	3.6 UG/L
Sample date: Chemical: Dlr:	23-JUN-14 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	23-JUN-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	44. UG/L
Sample date: Chemical: Dlr:	23-JUN-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	23-JUN-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	16. UG/L
Sample date: Chemical: Dlr:	23-JUN-14 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	23-JUN-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	27-MAY-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	15. UG/L
Sample date: Chemical: Dlr:	27-MAY-14 CHLOROFORM (THM) 1.	Finding: Report units:	4.3 UG/L

Sample date: Chemical: Dlr:	27-MAY-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	27-MAY-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4.3 UG/L
Sample date: Chemical: Dlr:	27-MAY-14 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	27-MAY-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	37. UG/L
Sample date: Chemical: Dlr:	28-APR-14 1,4-DIOXANE 1.	Finding: Report units:	16. UG/L
Sample date: Chemical: Dlr:	28-APR-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	28-APR-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dlr:	28-APR-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	40. UG/L
Sample date: Chemical: Dlr:	28-APR-14 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	28-APR-14 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	28-APR-14 NITRATE (AS NO3) 2.	Finding: Report units:	27.2 MG/L
Sample date: Chemical: Dlr:	28-APR-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	24-MAR-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	24-MAR-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	24-MAR-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	38. UG/L
Sample date: Chemical:	24-MAR-14 CIS-1,2-DICHLOROETHYLENE	Finding: Report units:	2.1 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	24-MAR-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	24-MAR-14 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	24-FEB-14 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	24-FEB-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	39.3 UG/L
Sample date: Chemical: Dlr:	24-FEB-14 CHLOROFORM (THM) 1.	Finding: Report units:	4.3 UG/L
Sample date: Chemical: Dlr:	24-FEB-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.8 UG/L
Sample date: Chemical: Dlr:	24-FEB-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.3 UG/L
Sample date: Chemical: Dlr:	27-JAN-14 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	27-JAN-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13.9 UG/L
Sample date: Chemical: Dlr:	27-JAN-14 CHLOROFORM (THM) 1.	Finding: Report units:	4.2 UG/L
Sample date: Chemical: Dlr:	27-JAN-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	35. UG/L
Sample date: Chemical: Dlr:	27-JAN-14 NITRATE (AS NO3) 2.	Finding: Report units:	27.2 MG/L
Sample date: Chemical: Dlr:	27-JAN-14 1,4-DIOXANE 1.	Finding: Report units:	13. UG/L
Sample date: Chemical: Dlr:	27-JAN-14 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.3 UG/L
Sample date: Chemical: Dlr:	23-DEC-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	32.6 UG/L

Sample date: Chemical: Dlr:	23-DEC-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	23-DEC-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	15.3 UG/L
Sample date: Chemical: Dlr:	23-DEC-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.6 UG/L
Sample date: Chemical: Dlr:	23-DEC-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	25-NOV-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	45.3 UG/L
Sample date: Chemical: Dlr:	25-NOV-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dlr:	25-NOV-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	25-NOV-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.4 UG/L
Sample date: Chemical: Dlr:	25-NOV-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	3. UG/L
Sample date: Chemical: Dlr:	28-OCT-13 NITRATE (AS NO3) 2.	Finding: Report units:	26.8 MG/L
Sample date: Chemical: Dlr:	28-OCT-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	3.4 UG/L
Sample date: Chemical: Dlr:	28-OCT-13 1,4-DIOXANE 1.	Finding: Report units:	16. UG/L
Sample date: Chemical: Dlr:	28-OCT-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.5 UG/L
Sample date: Chemical: Dlr:	28-OCT-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	28-OCT-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.4 UG/L
Sample date: Chemical:	28-OCT-13 TRICHLOROETHYLENE	Finding: Report units:	42.9 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	23-SEP-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	57.5 UG/L
Sample date: Chemical: Dlr:	23-SEP-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.1 UG/L
Sample date: Chemical: Dlr:	23-SEP-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	3.2 UG/L
Sample date: Chemical: Dlr:	23-SEP-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13.8 UG/L
Sample date: Chemical: Dlr:	23-SEP-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	12. UG/L
Sample date: Chemical: Dlr:	26-AUG-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.2 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 URANIUM (PCI/L) 1.	Finding: Report units:	6. PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 RADIUM 226 COUNTING ERROR 0.	Finding: Report units:	0.14 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.7 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	46.7 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13.3 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L

Sample date: Chemical: Dlr:	26-AUG-13 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.83 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 GROSS ALPHA 3.	Finding: Report units:	3.86 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	57. UG/L
Sample date: Chemical: Dlr:	26-AUG-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4.2 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 RADIUM 226 MDA95 0.	Finding: Report units:	0.4 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 RADIUM 228 MDA95 0.	Finding: Report units:	0.81 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	22-JUL-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.4 UG/L
Sample date: Chemical: Dlr:	22-JUL-13 NITRATE (AS NO3) 2.	Finding: Report units:	29.6 MG/L
Sample date: Chemical: Dlr:	22-JUL-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.3 UG/L
Sample date: Chemical: Dlr:	22-JUL-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.1 UG/L
Sample date: Chemical: Dlr:	22-JUL-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dlr:	22-JUL-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	48.8 UG/L
Sample date: Chemical: Dlr:	22-JUL-13 1,4-DIOXANE 1.	Finding: Report units:	19. UG/L
Sample date: Chemical:	28-MAY-13 TRICHLOROETHYLENE	Finding: Report units:	49.3 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	28-MAY-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	28-MAY-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.3 UG/L
Sample date: Chemical: Dlr:	28-MAY-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.2 UG/L
Sample date: Chemical: Dlr:	28-MAY-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.9 UG/L
Sample date: Chemical: Dlr:	22-APR-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dlr:	22-APR-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	50.8 UG/L
Sample date: Chemical: Dlr:	22-APR-13 NITRATE (AS NO3) 2.	Finding: Report units:	27.1 MG/L
Sample date: Chemical: Dlr:	22-APR-13 1,4-DIOXANE 1.	Finding: Report units:	19. UG/L
Sample date: Chemical: Dlr:	22-APR-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	22-APR-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	22-APR-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.2 UG/L
Sample date: Chemical: Dlr:	25-MAR-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	42.8 UG/L
Sample date: Chemical: Dlr:	25-MAR-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	25-MAR-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13.9 UG/L
Sample date: Chemical: Dlr:	25-MAR-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.5 UG/L

Sample date: Chemical: Dlr:	25-MAR-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.9 UG/L
Sample date: Chemical: Dlr:	25-FEB-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.5 UG/L
Sample date: Chemical: Dlr:	25-FEB-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.7 UG/L
Sample date: Chemical: Dlr:	25-FEB-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.3 UG/L
Sample date: Chemical: Dlr:	25-FEB-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.3 UG/L
Sample date: Chemical: Dlr:	25-FEB-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	48.6 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	28. MG/L
Sample date: Chemical: Dlr:	28-JAN-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	57.7 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 TETRACHLOROETHYLENE 0.5	Finding: Report units:	15.7 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.8 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 1,4-DIOXANE 1.	Finding: Report units:	20. UG/L
Sample date: Chemical: Dlr:	24-DEC-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	51.1 UG/L
Sample date: Chemical: Dlr:	24-DEC-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical:	24-DEC-12 TETRACHLOROETHYLENE	Finding: Report units:	16.2 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	24-DEC-12 CHLOROFORM (THM) 1.	Finding: Report units:	4.8 UG/L
Sample date: Chemical: Dlr:	24-DEC-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.4 UG/L
Sample date: Chemical: Dlr:	26-NOV-12 NITRATE (AS NO3) 2.	Finding: Report units:	20.6 MG/L
Sample date: Chemical: Dlr:	26-NOV-12 MANGANESE 20.	Finding: Report units:	4.17 UG/L
Sample date: Chemical: Dlr:	26-NOV-12 IRON 100.	Finding: Report units:	139. UG/L
Sample date: Chemical: Dlr:	26-NOV-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.9 UG/L
Sample date: Chemical: Dlr:	26-NOV-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	63.2 UG/L
Sample date: Chemical: Dlr:	26-NOV-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	26-NOV-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	15.8 UG/L
Sample date: Chemical: Dlr:	26-NOV-12 CHLOROFORM (THM) 1.	Finding: Report units:	5.3 UG/L
Sample date: Chemical: Dlr:	26-NOV-12 NITRATE (AS NO3) 2.	Finding: Report units:	27.9 MG/L
Sample date: Chemical: Dlr:	22-OCT-12 1,4-DIOXANE 1.	Finding: Report units:	18. UG/L
Sample date: Chemical: Dlr:	22-OCT-12 CHLOROFORM (THM) 1.	Finding: Report units:	4.9 UG/L
Sample date: Chemical: Dlr:	22-OCT-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	16.2 UG/L
Sample date: Chemical: Dlr:	22-OCT-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L

Sample date: Chemical: Dlr:	22-OCT-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	59.4 UG/L
Sample date: Chemical: Dlr:	22-OCT-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	24-SEP-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	24-SEP-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.7 UG/L
Sample date: Chemical: Dlr:	24-SEP-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	15.2 UG/L
Sample date: Chemical: Dlr:	24-SEP-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	56.4 UG/L
Sample date: Chemical: Dlr:	24-SEP-12 CHLOROFORM (THM) 1.	Finding: Report units:	5.1 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	329. MG/L
Sample date: Chemical: Dlr:	27-AUG-12 BICARBONATE ALKALINITY 0.	Finding: Report units:	401. MG/L
Sample date: Chemical: Dlr:	27-AUG-12 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	572. MG/L
Sample date: Chemical: Dlr:	27-AUG-12 CALCIUM 0.	Finding: Report units:	136. MG/L
Sample date: Chemical: Dlr:	27-AUG-12 MAGNESIUM 0.	Finding: Report units:	57.8 MG/L
Sample date: Chemical: Dlr:	27-AUG-12 SODIUM 0.	Finding: Report units:	91.4 MG/L
Sample date: Chemical: Dlr:	27-AUG-12 POTASSIUM 0.	Finding: Report units:	2.9 MG/L
Sample date: Chemical: Dlr:	27-AUG-12 CHLORIDE 0.	Finding: Report units:	111. MG/L
Sample date: Chemical:	27-AUG-12 SULFATE	Finding: Report units:	239. MG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	27-AUG-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.33 MG/L
Sample date: Chemical: Dlr:	27-AUG-12 CHLOROFORM (THM) 1.	Finding: Report units:	5.4 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.2 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	58.6 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	923. MG/L
Sample date: Chemical: Dlr:	27-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	27.2 MG/L
Sample date: Chemical: Dlr:	27-AUG-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.6 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	5.e-002 NTU
Sample date: Chemical: Dlr:	27-AUG-12 CHLOROFORM (THM) 1.	Finding: Report units:	4.5 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	15. UG/L
Sample date: Chemical: Dlr:	27-AUG-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	56. UG/L
Sample date: Chemical: Dlr:	27-AUG-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	27-AUG-12 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	4.5 UG/L

Sample date: Chemical: Dlr:	27-AUG-12 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1383. US
Sample date: Chemical: Dlr:	27-AUG-12 PH, LABORATORY 0.	Finding: Report units:	7.06 Not Reported
Sample date: Chemical: Dlr:	23-JUL-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	2. UG/L
Sample date: Chemical: Dlr:	23-JUL-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	53.7 UG/L
Sample date: Chemical: Dlr:	23-JUL-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.9 UG/L
Sample date: Chemical: Dlr:	23-JUL-12 CHLOROFORM (THM) 1.	Finding: Report units:	5.3 UG/L
Sample date: Chemical: Dlr:	23-JUL-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13.4 UG/L
Sample date: Chemical: Dlr:	25-JUN-12 CHLOROFORM (THM) 1.	Finding: Report units:	5.2 UG/L
Sample date: Chemical: Dlr:	25-JUN-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.3 UG/L
Sample date: Chemical: Dlr:	25-JUN-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	25-JUN-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	62.2 UG/L
Sample date: Chemical: Dlr:	25-JUN-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	29-MAY-12 CHLOROFORM (THM) 1.	Finding: Report units:	4.8 UG/L
Sample date: Chemical: Dlr:	29-MAY-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	29-MAY-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical:	29-MAY-12 TRICHLOROETHYLENE	Finding: Report units:	52.5 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	29-MAY-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.3 UG/L
Sample date: Chemical: Dlr:	29-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	27.1 MG/L
Sample date: Chemical: Dlr:	23-APR-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	61.6 UG/L
Sample date: Chemical: DIr:	23-APR-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: DIr:	23-APR-12 1,4-DIOXANE 1.	Finding: Report units:	13. UG/L
Sample date: Chemical: DIr:	23-APR-12 CHLOROFORM (THM) 1.	Finding: Report units:	5.1 UG/L
Sample date: Chemical: DIr:	23-APR-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13. UG/L
Sample date: Chemical: DIr:	23-APR-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.4 UG/L
Sample date: Chemical: Dlr:	26-MAR-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	49.7 UG/L
Sample date: Chemical: Dlr:	26-MAR-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	26-MAR-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	12.3 UG/L
Sample date: Chemical: Dlr:	26-MAR-12 CHLOROFORM (THM) 1.	Finding: Report units:	5.1 UG/L
Sample date: Chemical: Dlr:	26-MAR-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.4 UG/L
Sample date: Chemical: DIr:	27-FEB-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	14.7 UG/L
Sample date: Chemical: Dlr:	27-FEB-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.1 UG/L

Sample date: Chemical: Dlr:	27-FEB-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	27-FEB-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	59.3 UG/L
Sample date: Chemical: Dlr:	27-FEB-12 NITRATE (AS NO3) 2.	Finding: Report units:	27.4 MG/L
Sample date: Chemical: Dlr:	27-FEB-12 CHLOROFORM (THM) 1.	Finding: Report units:	5. UG/L
Sample date: Chemical: Dlr:	30-JAN-12 1,4-DIOXANE 1.	Finding: Report units:	11. UG/L
Sample date: Chemical: Dlr:	24-JAN-12 MANGANESE 20.	Finding: Report units:	24.2 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 BARIUM 100.	Finding: Report units:	56.5 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 VANADIUM 3.	Finding: Report units:	4.5 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 ALUMINUM 50.	Finding: Report units:	7.4 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 CHLOROFORM (THM) 1.	Finding: Report units:	5. UG/L
Sample date: Chemical: Dlr:	24-JAN-12 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	46.7 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 CIS-1,2-DICHLOROETHYLENE 0.5	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	13.1 UG/L

Map ID Direction Distance

Elevation Database EDR ID Number

Q99 East

CA WELLS CAPFAS000001242

1/2 - 1 Mile Lower

Well ID: 1910146-017 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: SANTA MONICA WELL 04 GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=1910146-017&store_num=

GeoTracker Data: Not Reported

Q100
East CA WELLS CADDW0000018215

1/2 - 1 Mile Lower

Well ID: 1910146-017 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: SANTA MONICA WELL 04 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=1910146-017&store_num=

GeoTracker Data: Not Reported

R101
NE CA WELLS CAEDF000057781

1/2 - 1 Mile Higher

 Well ID:
 T0603700692-MW-35B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-35B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-35B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-35B

Q102
East FED USGS USGS40000139909

East 1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 002S015W04A001S Type:

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19820104 Well Depth: 560 Well Depth Units: ft Well Hole Depth: 580

Well Hole Depth Units: ft

Well

Map ID Direction Distance

Elevation Database EDR ID Number

Q103
East CA WELLS CALLNL000000571
1/2 - 1 Mile

Lower

Well ID: 100701 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 02S/15W-04A01 S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Tritium (Hydrogen 3)
 Results:
 14.27

 Units:
 pCi/L
 Date:
 11/01/2001

 Chemical:
 Krypton
 Results:
 .000000766046

 Units:
 cm3STP/g
 Date:
 05/17/2001

 Chemical:
 Neon
 Results:
 .000000245163

 Units:
 cm3STP/g
 Date:
 05/17/2001

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000154115

 Units:
 atom ratio
 Date:
 05/17/2001

 Chemical:
 Helium-4
 Results:
 .000000642027

 Units:
 cm3STP/g
 Date:
 05/17/2001

 Chemical:
 Xenon
 Results:
 .000000103565

 Units:
 cm3STP/g
 Date:
 05/17/2001

 Chemical:
 Argon
 Results:
 .000353237

 Units:
 cm3STP/g
 Date:
 05/17/2001

Q104
East CA WELLS CAUSGSN00004962

1/2 - 1 Mile Lower

Well ID: USGS-340150118274801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340150118274801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340150118274801&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

Q105

CA WELLS CAEDF0000087556

CAEDF0000057631

CA WELLS

1/2 - 1 Mile Lower

> Well ID: SLT4307573-MW-52 Well Type: MONITORING **EDF** Other Name: MW-52 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-52&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=MW-52

Q106

East 1/2 - 1 Mile Lower

> Well ID: SLT4307573-CPT0002 Well Type: MONITORING CPT0002 Source: **EDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SLT4307573&assigned_name=CPT0002&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig GeoTracker Data:

ned name=CPT0002

107 NW **CA WELLS** 1511

1/2 - 1 Mile Higher

> 01S/15W-32A06 S Seq: 1511 Prim sta c:

Frds no: 1910146001 County: 19 User id: District: 07 4TH System no: 1910146 Water type: G

ARCADIA WELL 05 - INACTIVE WELL/AMBNT/MUN/INTAKE Station ty: Source nam:

340231.0 Longitude: 1182905.0 Latitude: Precision: Status: IR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 1910146 System nam: Santa Monica-City, Water Division Not Reported 1212 FIFTH ST., 3RD FLOOR Hqname: Address:

SANTA MONICA City: State: CA

Zip: 90401 Zip ext: Not Reported 15905 Pop serv: 86905 Connection:

Area serve: SANTA MONICA

Sample date: 05-MAR-18 Finding: 4. Chemical: NITRATE + NITRITE (AS N) MG/L Report units:

DIr: 0.4

05-MAR-18 Sample date: Finding: 4. Chemical: NITRATE (AS N) Report units: MG/L

DIr:	0.4		
Sample date: Chemical: Dlr:	02-JAN-18 MANGANESE 20.	Finding: Report units:	46. UG/L
Sample date: Chemical: Dlr:	02-OCT-17 IRON 100.	Finding: Report units:	137. UG/L
Sample date: Chemical: Dlr:	02-OCT-17 MANGANESE 20.	Finding: Report units:	44.2 UG/L
Sample date: Chemical: Dlr:	24-JUL-17 IRON 100.	Finding: Report units:	52.3 UG/L
Sample date: Chemical: Dlr:	24-JUL-17 MANGANESE 20.	Finding: Report units:	46. UG/L
Sample date: Chemical: Dlr:	24-APR-17 IRON 100.	Finding: Report units:	62.5 UG/L
Sample date: Chemical: Dlr:	24-APR-17 MANGANESE 20.	Finding: Report units:	40. UG/L
Sample date: Chemical: Dlr:	23-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	3.5 MG/L
Sample date: Chemical: Dlr:	23-JAN-17 MANGANESE 20.	Finding: Report units:	45.1 UG/L
Sample date: Chemical: Dlr:	23-JAN-17 IRON 100.	Finding: Report units:	47.6 UG/L
Sample date: Chemical: Dlr:	24-OCT-16 IRON 100.	Finding: Report units:	63.6 UG/L
Sample date: Chemical: Dlr:	24-OCT-16 MANGANESE 20.	Finding: Report units:	47.8 UG/L
Sample date: Chemical: Dlr:	25-JUL-16 MANGANESE 20.	Finding: Report units:	54.2 UG/L
Sample date: Chemical: Dlr:	25-JUL-16 IRON 100.	Finding: Report units:	154. UG/L
Sample date: Chemical: Dlr:	25-APR-16 IRON 100.	Finding: Report units:	51.4 UG/L

Sample date: Chemical: Dlr:	25-APR-16 MANGANESE 20.	Finding: Report units:	53.6 UG/L
Sample date: Chemical: Dlr:	22-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	2.7 MG/L
Sample date: Chemical: Dlr:	25-JAN-16 IRON 100.	Finding: Report units:	97.6 UG/L
Sample date: Chemical: Dlr:	25-JAN-16 MANGANESE 20.	Finding: Report units:	56. UG/L
Sample date: Chemical: Dlr:	27-JUL-15 MANGANESE 20.	Finding: Report units:	48.3 UG/L
Sample date: Chemical: Dlr:	27-JUL-15 IRON 100.	Finding: Report units:	70.2 UG/L
Sample date: Chemical: DIr:	27-APR-15 MANGANESE 20.	Finding: Report units:	46. UG/L
Sample date: Chemical: DIr:	27-APR-15 IRON 100.	Finding: Report units:	70. UG/L
Sample date: Chemical: Dlr:	25-FEB-15 IRON 100.	Finding: Report units:	62.2 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 CHLORIDE 0.	Finding: Report units:	117. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 SULFATE 0.5	Finding: Report units:	213. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.32 MG/L
Sample date: Chemical: Dlr:	23-FEB-15 MANGANESE 20.	Finding: Report units:	51.4 UG/L
Sample date: Chemical: Dlr:	23-FEB-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	837. MG/L
Sample date: Chemical: Dlr:	23-FEB-15 NITRATE (AS NO3) 2.	Finding: Report units:	9.1 MG/L
Sample date: Chemical:	23-FEB-15 TURBIDITY, LABORATORY	Finding: Report units:	2.19 NTU

DIr: 0.1

Sample date: 23-FEB-15 Finding: 210. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 23-FEB-15 Finding: 3.4 Chemical: POTASSIUM Report units: MG/L

Dlr: 0.

Sample date: 23-FEB-15 Finding: 86.4 Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 23-FEB-15 Finding: 51.3 Chemical: MAGNESIUM Report units: MG/L

Chemical: MAGNESIUM Report units: DIr: 0.

Sample date: 23-FEB-15 Finding: 122.
Chemical: CALCIUM Report units: MG/L

Dir: 0.

Sample date: 23-FEB-15 Finding: 520.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 23-FEB-15 Finding: 338.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dir: 0.

Sample date: 23-FEB-15 Finding: 277.
Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: 23-FEB-15 Finding: 7.2
Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 23-FEB-15 Finding: 1210.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 23-FEB-15 Finding: 62.4 Chemical: BARIUM Report units: UG/L

Chemical: BARIUM Report units: UG/L Dlr: 100.

Sample date: 26-JAN-15 Finding: 71.5 Chemical: IRON Report units: UG/L

Dir: 100.

Sample date: 26-JAN-15 Finding: 49.5

Chemical: MANGANESE Report units: LIG/

Chemical: MANGANESE Report units: UG/L DIr: 20.

Sample date: 27-OCT-14 Finding: 49.6

Chemical: MANGANESE Report units: UG/L DIr: 20.

Sample date: 27-OCT-14 Finding: 77.6

Chemical: IRON Report units: UG/L DIr: 100.

Sample date: Chemical: Dlr:	28-JUL-14 MANGANESE 20.	Finding: Report units:	49.1 UG/L
Sample date: Chemical: Dlr:	28-JUL-14 IRON 100.	Finding: Report units:	67.5 UG/L
Sample date: Chemical: Dlr:	28-APR-14 IRON 100.	Finding: Report units:	78.5 UG/L
Sample date: Chemical: Dlr:	28-APR-14 MANGANESE 20.	Finding: Report units:	51.4 UG/L
Sample date: Chemical: Dlr:	27-JAN-14 MANGANESE 20.	Finding: Report units:	48.8 UG/L
Sample date: Chemical: Dlr:	27-JAN-14 IRON 100.	Finding: Report units:	90.2 UG/L
Sample date: Chemical: Dlr:	27-JAN-14 NITRATE (AS NO3) 2.	Finding: Report units:	9.9 MG/L
Sample date: Chemical: Dlr:	28-OCT-13 MANGANESE 20.	Finding: Report units:	54.5 UG/L
Sample date: Chemical: Dlr:	28-OCT-13 IRON 100.	Finding: Report units:	96.1 UG/L
Sample date: Chemical: Dlr:	26-AUG-13 RADIUM 226 MDA95 0.	Finding: Report units:	0.41 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 RADIUM 228 MDA95 0.	Finding: Report units:	0.88 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 RADIUM 226 COUNTING ERROR 0.	Finding: Report units:	0.18 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.49 PCI/L
Sample date: Chemical: Dlr:	26-AUG-13 URANIUM (PCI/L) 1.	Finding: Report units:	2.9 PCI/L
Sample date: Chemical: Dlr:	25-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	7.8 MG/L
Sample date: Chemical:	27-AUG-12 SPECIFIC CONDUCTANCE	Finding: Report units:	1212. US

Dlr: 0.

Sample date: 27-AUG-12 Finding: 789. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 27-AUG-12 Finding: 0.31 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

Sample date: 27-AUG-12 Finding: 198. Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 27-AUG-12 Finding: 117. Chemical: CHLORIDE Report units: MG/L

Dir: 0.

Sample date: 27-AUG-12 Finding: 3.2 Chemical: POTASSIUM Report units: MG/L

Chemical: POTASSIUM Report units: I DIr: 0.

Sample date: 27-AUG-12 Finding: 75.6

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: 27-AUG-12 Finding: 0.22

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

Sample date: 27-AUG-12 Finding: 6.9

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 27-AUG-12 Finding: 270.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 27-AUG-12 Finding: 329.
Chemical: BICARBONATE ALKALINITY Report units: MG/L

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 27-AUG-12 Finding: 484.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 27-AUG-12 Finding: 113.
Chemical: CALCIUM Report units: MG/L
DIr: 0.

Sample date: 27-AUG-12 Finding: 49.4

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 25-JUN-12 Finding: 82.6

Chemical: IRON Report units: UG/L DIr: 100.

Sample date: 25-JUN-12 Finding: 58.6

Chemical: MANGANESE Report units: UG/L DIr: 20.

Sample date: Chemical: Dlr:	26-MAR-12 IRON 100.	Finding: Report units:	92.9 UG/L
Sample date: Chemical: DIr:	26-MAR-12 MANGANESE 20.	Finding: Report units:	54.4 UG/L
Sample date: Chemical: DIr:	24-JAN-12 RADIUM 226 COUNTING ERROR 0.	Finding: Report units:	0.16 PCI/L
Sample date: Chemical: Dlr:	24-JAN-12 RADIUM 226 1.	Finding: Report units:	1.2 PCI/L
Sample date: Chemical: Dlr:	24-JAN-12 MANGANESE 20.	Finding: Report units:	39.2 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 IRON 100.	Finding: Report units:	87.4 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 BARIUM 100.	Finding: Report units:	50.5 UG/L
Sample date: Chemical: Dlr:	24-JAN-12 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.11 PCI/L
Sample date: Chemical: Dlr:	24-JAN-12 URANIUM (PCI/L) 1.	Finding: Report units:	2.3 PCI/L
Sample date: Chemical: Dlr:	24-JAN-12 RADIUM 226 MDA95 0.	Finding: Report units:	0.32 PCI/L
Sample date: Chemical: Dlr:	24-JAN-12 RADIUM 228 MDA95 0.	Finding: Report units:	0.7 PCI/L

R108
NE
1/2 - 1 Mile
CA WELLS CAEDF0000047271

Well ID:T0603700692-MW-32BWell Type:MONITORINGSource:EDFOther Name:MW-32B

GAMA PFAS Testing: Not Reported

Higher

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-32B&store_num=

 $GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T0603700692\&assings and the substitution of the substitution$

gned_name=MW-32B

Map ID Direction Distance

EDR ID Number Elevation Database

S109 NE

1/2 - 1 Mile Higher

Well ID:

Groundwater Quality Data:

CA WELLS CAEDF0000088937

MONITORING

EDF Source:

GAMA PFAS Testing:

Well Type: Other Name: MW-28B Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-28B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-28B

T0603700692-MW-28B

Q110 **ESE** 1/2 - 1 Mile

Lower Well ID:

Source:

CAEDF0000040593 **CA WELLS**

SLT4307573-CPT0004 Well Type: MONITORING **FDF** Other Name: **CPT0004**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=CPT0004&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig GeoTracker Data:

ned name=CPT0004

T111 NE **CA WELLS** CAEDF0000020484

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0603700692-MW-33B Well Type: Source: **EDF** Other Name: MW-33B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0603700692&assigned_name=MW-33B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-33B

Q112 CAEDF0000099135 **CA WELLS ESE**

1/2 - 1 Mile Lower

> Well Type: Well ID: SLT4307573-MW-43 **MONITORING** Other Name: MW-43 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-43&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-43

Map ID Direction Distance

Elevation Database EDR ID Number

Q113

CA WELLS CAEDF0000092269

CA WELLS

CA WELLS

CA WELLS

CAEDF0000061871

CAEDF0000085624

CAEDF0000032294

1/2 - 1 Mile Lower

 Well ID:
 SLT4307573-CPT0005
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 CPT0005

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=CPT0005&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=CPT0005

U114 SSW 1/2 - 1 Mile Lower

wer er

 Well ID:
 T10000001526-MW1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001526&assigned_name=MW1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001526&ass

igned_name=MW1

V115

ESE 1/2 - 1 Mile Lower

Well ID: SLT4307573-MW-45 Well Type: MONITORING

Source: EDF Other Name: MW-45 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-45&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=MW-45

11116

U116 SSW 1/2 - 1 Mile Lower

Well ID: T10000001526-MW5 Well Type: MONITORING

Source: EDF Other Name: MW5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001526&assigned_name=MW5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001526&ass

igned_name=MW5

Map ID Direction Distance

EDR ID Number Elevation Database

W117 **East**

1/2 - 1 Mile Lower

Well ID:

CA WELLS CAEDF0000051583

MONITORING

SLT4307573-CPT0003 **EDF** Source:

Groundwater Quality Data:

GAMA PFAS Testing:

Well Type: Other Name: CPT0003 Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=CPT0003&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=CPT0003

W118 East 1/2 - 1 Mile Lower

CA WELLS CAEDF0000136240

Well ID: SLT4307573-MW-50 Well Type: MONITORING Source: **FDF** Other Name: MW-50

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-50&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig GeoTracker Data:

ned name=MW-50

V119 East 1/2 - 1 Mile Lower

CA WELLS CAEDF0000106470

MONITORING Well ID: SLT4307573-MW-44 Well Type: **EDF** Other Name: MW-44 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-44&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=MW-44

V120 CAEDF0000016105 **CA WELLS** East

1/2 - 1 Mile Lower

> Well Type: Well ID: SLT4307573-CPT0007 **MONITORING** Other Name: CPT0007 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=CPT0007&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=CPT0007

Map ID Direction Distance

EDR ID Number Elevation Database

U121 SSW

CA WELLS CAEDF0000054347

1/2 - 1 Mile Lower

> Well ID: T10000001526-MW11 Well Type: MONITORING

EDF Other Name: Source: **MW11**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001526&assigned_name=MW11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001526&ass

igned_name=MW11

S122 NE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000039201

Well ID: T0603700692-MW-29B Well Type: MONITORING Source: **FDF** Other Name: MW-29B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-29B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi GeoTracker Data:

gned_name=MW-29B

U123 SSW **CA WELLS** CAEDF0000108504

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T10000001526-MW9 Well Type:

EDF Other Name: MW9 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001526&assigned_name=MW9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001526&ass

igned_name=MW9

T124 CAEDF0000045964 **ENE CA WELLS** 1/2 - 1 Mile

Higher

Well Type: Well ID: T0603700692-MW-34A **MONITORING EDF** Other Name: MW-34A Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-34A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-34A

Map ID Direction Distance

Elevation Database EDR ID Number

U125 SSW

CA WELLS CAEDF0000012953

CA WELLS

CA WELLS

CAEDF0000101898

CAEDF0000123270

1/2 - 1 Mile Lower

Well ID: T10000001526-MW12 Well Type: MONITORING

Source: EDF Other Name: MW12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001526&assigned_name=MW12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001526&ass

igned_name=MW12

U126 SSW 1/2 - 1 Mile Lower

ver

 Well ID:
 T10000001526-MW6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001526&assigned_name=MW6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001526&ass

igned_name=MW6

11127

SSW 1/2 - 1 Mile Lower

Well ID: T10000001526-MW13 Well Type: MONITORING

Source: EDF Other Name: MW13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001526&assigned_name=MW13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001526&ass

igned_name=MW13

11420

U128 SSW 1/2 - 1 Mile Lower

CA WELLS CAEDF0000105493

 Well ID:
 T10000001526-MW8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001526&assigned_name=MW8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001526&ass

igned_name=MW8

Map ID Direction Distance

EDR ID Number Elevation Database

V129 **ESE**

CA WELLS CAEDF0000112060

CAEDF0000050743

CA WELLS

1/2 - 1 Mile Lower

> Well ID: SLT4307573-MW-32 Well Type: MONITORING Other Name: **EDF** MW-32 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-32&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=MW-32

V130 **ESE** 1/2 - 1 Mile Lower

Well ID:

Source:

SLT4307573-CPT0009 Well Type: MONITORING **FDF** Other Name: CPT0009

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=CPT0009&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig GeoTracker Data:

ned name=CPT0009

V131 **CA WELLS** CAEDF0000068849 East

1/2 - 1 Mile Lower

> **MONITORING** Well ID: SLT4307573-CPT0008 Well Type: **EDF** Other Name: **CPT0008** Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SLT4307573&assigned_name=CPT0008&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=CPT0008

V132 CAEDF0000065288 **CA WELLS** East 1/2 - 1 Mile

Lower

Well Type: Well ID: SLT4307573-MW-36 **MONITORING** Other Name: MW-36 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-36&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-36

Map ID Direction Distance

Elevation Database EDR ID Number

S133 NE

CA WELLS CAEDF0000005918

1/2 - 1 Mile Higher

 Well ID:
 T0603700692-MW-21C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-21C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-21C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-21C

S134 NE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000072024

 Well ID:
 T0603700692-MW-21B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-21B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-21B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-21B

S135

NE 1/2 - 1 Mile Higher CA WELLS CAEDF0000081838

Well ID:T0603700692-MW-27BRWell Type:MONITORINGSource:EDFOther Name:MW-27BR

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-27BR&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-27BR

S136

NE 1/2 - 1 Mile Higher CA WELLS CAEDF0000070454

 Well ID:
 T0603700692-MW-39B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-39B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-39B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-39B

Map ID Direction Distance

EDR ID Number Elevation Database

S137 NE

1/2 - 1 Mile Higher

CAEDF0000033410

CA WELLS

Well ID: T0603700692-MW-40B Well Type: MONITORING Other Name: **EDF** MW-40B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-40B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-40B

V138 CAEDF0000114114 **CA WELLS ESE**

1/2 - 1 Mile Lower

> Well ID: SLT4307573-MW-37 Well Type: MONITORING Source: **FDF** Other Name: MW-37

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-37&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig GeoTracker Data:

ned_name=MW-37

X139 NE **CA WELLS** CAEDF0000095200

1/2 - 1 Mile Higher

1/2 - 1 Mile

MONITORING Well ID: T0603700692-MW-36B Well Type: **EDF** Other Name: MW-36B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0603700692&assigned_name=MW-36B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-36B

CAEDF0000034522

V140 **CA WELLS** East

Lower Well Type: Well ID: SLT4307573-MW-51

MONITORING Other Name: MW-51 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-51&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=MW-51

Map ID Direction Distance

EDR ID Number Elevation Database

Y141 NE

CA WELLS CAEDF0000005849

1/2 - 1 Mile Higher

> Well ID: T0603700692-MW-24C Well Type: MONITORING **EDF** Other Name: MW-24C Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-24C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-24C

Y142 NE 1/2 - 1 Mile Higher

Well ID:

Source:

CA WELLS CAEDF0000110897

CA WELLS

CA WELLS

CAEDF0000002958

T0603700692-MW-24B Well Type: MONITORING Other Name: MW-24B

GAMA PFAS Testing:

Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-24B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi GeoTracker Data:

gned_name=MW-24B

FDF

Y143 NE 1/2 - 1 Mile Higher

MONITORING Well ID: T0603700692-MW-12B Well Type: Source: **EDF** Other Name: MW-12B

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-12B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-12B

V144 CAEDF0000132908

East 1/2 - 1 Mile Lower

> Well Type: Well ID: SLT4307573-CPT0006 **MONITORING** Other Name: **CPT0006** Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=CPT0006&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned_name=CPT0006

Map ID Direction Distance

EDR ID Number Elevation Database

V145 **ESE**

CA WELLS CAEDF0000040310

1/2 - 1 Mile Lower

> Well ID: SLT4307573-MW-11 Well Type: MONITORING **EDF** Source: Other Name: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4307573&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig

ned name=MW-11

Y146

CAEDF0000020265 **CA WELLS** NE

1/2 - 1 Mile Higher

> Well ID: T0603700692-MW-17A Well Type: MONITORING Other Name: Source: **FDF** MW-17A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-17A&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi GeoTracker Data:

gned_name=MW-17A

W147 Site ID: 900570061

East Groundwater Flow: Not Reported 1/2 - 1 Mile

Shallow Water Depth: 8.37 Lower Deep Water Depth: 12

Average Water Depth: Not Reported

08/07/1996 Date:

Z148

CA WELLS CAEDF0000051565 ΝE

1/2 - 1 Mile Higher

> Well ID: T0603700692-MW-38B Well Type: MONITORING **EDF** Other Name: MW-38B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-38B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-38B

V149 **ESE**

CAEDF0000107118 **CA WELLS**

1/2 - 1 Mile Lower

> SLT4307573-MW-10 MONITORING Well ID: Well Type: Source: **EDF** Other Name: MW-10

AQUIFLOW

55200

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SLT4307573&assigned_name=MW-10&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4307573&assig GeoTracker Data:

ned_name=MW-10

Y150 NE

CA WELLS CAEDF0000119702

Higher

Well ID: T0603700692-MW-10B Well Type: **MONITORING** Source: **EDF** Other Name: MW-10B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-10B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi GeoTracker Data:

gned name=MW-10B

X151 NE

CA WELLS CAEDF0000105333 1/2 - 1 Mile

Higher

Well ID: T0603700692-MW-37B Well Type: MONITORING Source: **EDF** Other Name: MW-37B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-37B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned name=MW-37B

Y152

CA WELLS CAEDF0000096592 NE

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0603700692-MW-11CR Well Type: **EDF** Other Name: MW-11CR Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-11CR&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-11CR

AA153 1/2 - 1 Mile

CA WELLS CAEDF0000104847

Higher

Well ID: T0603700692-RMC-9A Well Type: MONITORING Source: **EDF** Other Name: RMC-9A

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ Groundwater Quality Data:

date=&global_id=T0603700692&assigned_name=RMC-9A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned name=RMC-9A

AA154

CA WELLS CAEDF0000103121 NE

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0603700692-RMC-9B Well Type: **EDF** Other Name: RMC-9B Source:

GAMA PFAS Testing: Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp_theres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp_theres.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp_theres.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/gamap$ Groundwater Quality Data:

date=&global_id=T0603700692&assigned_name=RMC-9B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=RMC-9B

AA155

CA WELLS CAEDF0000052623 1/2 - 1 Mile

Higher

Well ID: T0603700692-RMC-9R Well Type: **MONITORING** Source: **EDF** Other Name: RMC-9R

GAMA PFAS Testing: Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp_theres.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp_theres.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp_theres.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/public/GamaDataDisplay.gov/gama/gamamap/gamap$ Groundwater Quality Data:

date=&global_id=T0603700692&assigned_name=RMC-9R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=RMC-9R

Y156

CA WELLS CAEDF0000050933

1/2 - 1 Mile Higher

> Well ID: T0603700692-MW-11B Well Type: MONITORING **FDF** Other Name: Source: MW-11B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-11B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-11B

Z157 NE 1/2 - 1 Mile

Well ID:

Groundwater Quality Data:

Higher

Source: **EDF**

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0603700692&assigned_name=MW-26B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi GeoTracker Data:

Well Type:

Other Name:

gned_name=MW-26B

T0603700692-MW-26B

CA WELLS

MONITORING

MW-26B

CAEDF0000121763

Map ID Direction Distance

EDR ID Number Elevation Database

Y158 ΝE

1/2 - 1 Mile Higher

CAEDF0000037675

CA WELLS

Well ID: T0603700692-MW-41A Well Type: MONITORING Other Name: **EDF** Source: MW-41A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-41A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-41A

Y159 NE 1/2 - 1 Mile Higher

Well ID:

Source:

CAEDF0000109100 **CA WELLS**

T0603700692-RMC-7 Well Type: MONITORING **FDF** Other Name: RMC-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=RMC-7&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi GeoTracker Data:

gned_name=RMC-7

Y160 NE 1/2 - 1 Mile Higher

Higher

CA WELLS CAEDF0000116108

CAEDF0000121477

MONITORING Well ID: T0603700692-RMC-8 Well Type: **EDF** Other Name: RMC-8 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0603700692&assigned_name=RMC-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=RMC-8

Y161 **CA WELLS** 1/2 - 1 Mile

Well Type: Well ID: T0603700692-RMC-3R **MONITORING EDF** Other Name: RMC-3R Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0603700692&assigned_name=RMC-3R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=RMC-3R

Map ID Direction Distance

EDR ID Number Elevation Database

Y162 ΝE

1/2 - 1 Mile Higher

Well ID:

Source:

T0603700692-RMC-3A Well Type: MONITORING Other Name: **EDF** RMC-3A

CA WELLS

CAEDF0000040146

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=RMC-3A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=RMC-3A

AB163 CAEDF0000092789 **CA WELLS** North

1/2 - 1 Mile Higher

> Well ID: T0603768815-MW-3 Well Type: MONITORING Source: **FDF** Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603768815&assigned_name=MW-3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603768815&assi GeoTracker Data:

gned_name=MW-3

AR164 CA WELLS CAEDF0000048130 North

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0603768815-MW-2 Well Type:

Source: **EDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603768815&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603768815&assi

gned_name=MW-2

Z165 CAEDF0000017290 **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: T0603700692-MW-20CR **MONITORING EDF** Other Name: MW-20CR Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-20CR&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-20CR

Map ID Direction Distance

EDR ID Number Elevation Database

Z166 NE

1/2 - 1 Mile Higher

CA WELLS CAEDF0000063476

Well ID: T0603700692-MW-20B Well Type: MONITORING MW-20B Source: **EDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-20B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-20B

Y167 CAEDF0000042865 **CA WELLS** NE 1/2 - 1 Mile Higher

Well ID: T0603700692-RMC-4 Well Type: MONITORING Source: **FDF** Other Name: RMC-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=RMC-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi GeoTracker Data:

gned_name=RMC-4

Y168 NE **CA WELLS** CAEDF0000000438

1/2 - 1 Mile Higher

Higher

MONITORING Well ID: T0603700692-RMC-3A/B Well Type:

EDF Other Name: RMC-3A/B Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=RMC-3A/B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=RMC-3A/B

CAEDF0000075731 **CA WELLS**

Z169 1/2 - 1 Mile

Well ID: T0603700692-MW-25B Well Type: **MONITORING EDF** MW-25B Source: Other Name:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-25B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-25B

Map ID Direction Distance

EDR ID Number Elevation Database

Z170 NE

CA WELLS CAEDF0000130431

1/2 - 1 Mile Higher

> Well ID: T0603700692-MW-25B1 Well Type: MONITORING **EDF** Other Name: MW-25B1 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-25B1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-25B1

AA171 NE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000067988

CADDW000008636

Well ID: T0603700692-RMC-5 Well Type: MONITORING Source: **FDF** Other Name: RMC-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=RMC-5&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi GeoTracker Data:

gned_name=RMC-5

AC172

East 1/2 - 1 Mile Lower

> Well Type: Well ID: 1910146-015 MUNICIPAL

Source: Department of Health Services

Other Name: SANTA MONICA WELL 03 **GAMA PFAS Testing:** Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=1910146-015&store_num=

GeoTracker Data: Not Reported

AC173 **CA WELLS** CAPFAS000000042 Fast

1/2 - 1 Mile Lower

> Well ID: 1910146-015 Well Type: MUNICIPAL

Source: Department of Health Services

SANTA MONICA WELL 03 **GAMA PFAS Testing:** Other Name: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=1910146-015&store_num=

GeoTracker Data: Not Reported **CA WELLS**

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

AB174 North

CA WELLS CAEDF0000034250

1/2 - 1 Mile Higher

Well ID: T0603768815-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603768815&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603768815&assi

gned_name=MW-4

AB175
North CA WELLS CAEDF0000037333

North 1/2 - 1 Mile Higher

Well ID: T0603768815-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603768815&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603768815&assi

gned_name=MW-1

AD176
NE CA WELLS CAEDF0000016914

1/2 - 1 Mile Higher

 Well ID:
 T0603700692-MW-16
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-16

AD177
NE CA WELLS CAEDF0000105223

1/2 - 1 Mile Higher

 Well ID:
 T0603700692-MW-16A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-16A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-16A

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

AD178 NE

CA WELLS CAEDF0000142778

1/2 - 1 Mile Higher

 Well ID:
 T0603700692-MW-16B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0603700692&assigned_name=MW-16B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700692&assi

gned_name=MW-16B

1G East 1/2 - 1 Mile Lower Site ID: 900570061
Groundwater Flow: Not Reported

Shallow Water Depth: 8.37 Deep Water Depth: 12

Average Water Depth: Not Reported Date: 08/07/1996

AQUIFLOW 55200

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Distance Database EDR ID Number

1 NNE OIL_GAS CAOG14000005081 1/2 - 1 Mile

API #: 0403705209 Well #:

Well Status:IdleWell Type:Oil & GasLease Name:Lease by Birch & RoyerField Name:Any FieldArea Name:Any AreaGIS Source:hudConfidential Well:NDirectionally Drilled:N

Spud Date: Not Reported

API#: 0403705734 Well #: 1

Well Status: Well Type: Dry Hole Plugged Field Name: Centinela Eh Any Field Lease Name: Any Area GIS Source: Area Name: hud Confidential Well: Ν Directionally Drilled: Υ

Spud Date: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
90404	11	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.711 pCi/L Not Reported	98% Not Reported	2% Not Reported	0% Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

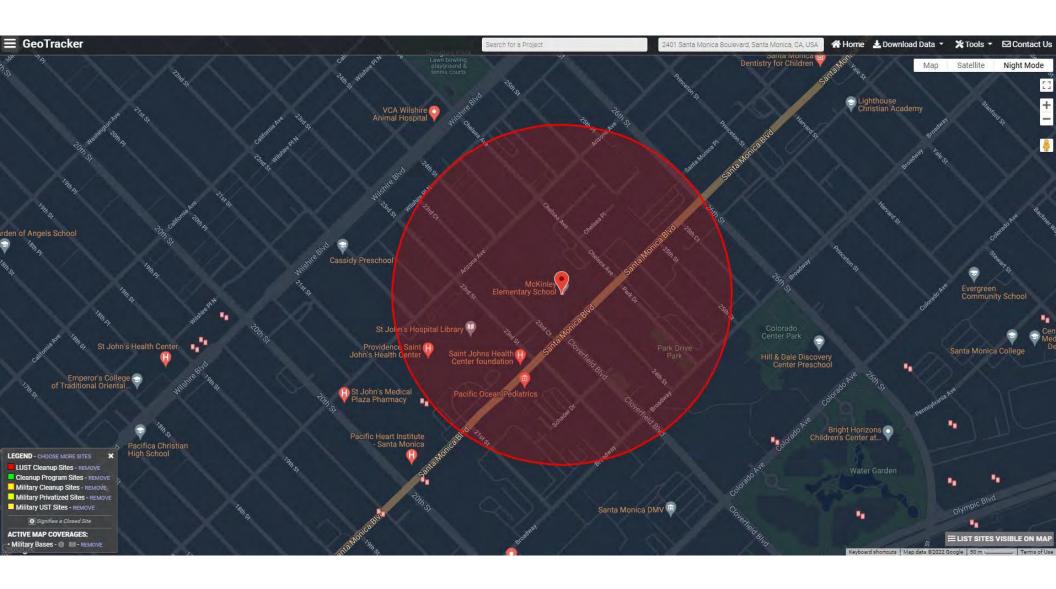
California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

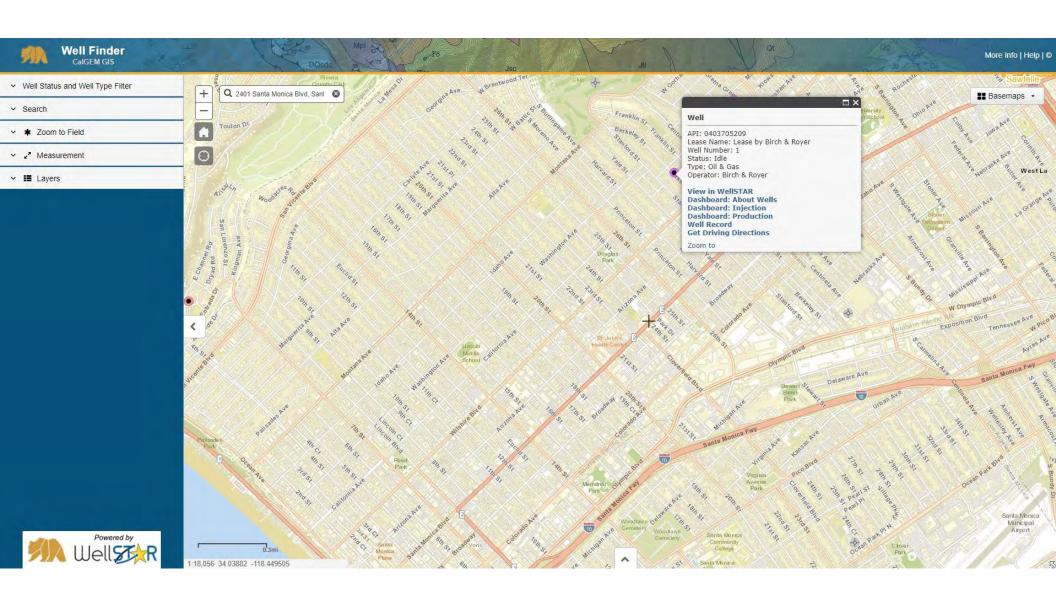
STREET AND ADDRESS INFORMATION

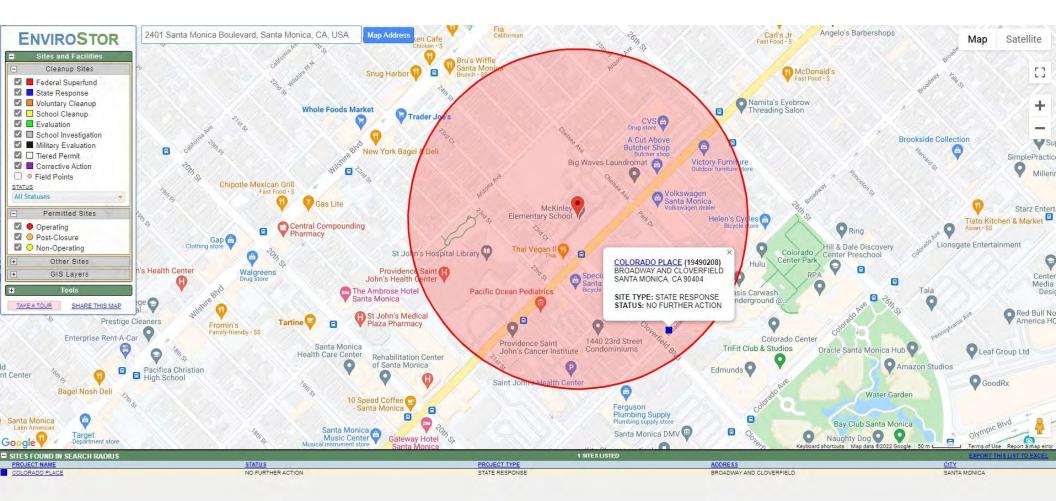
© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

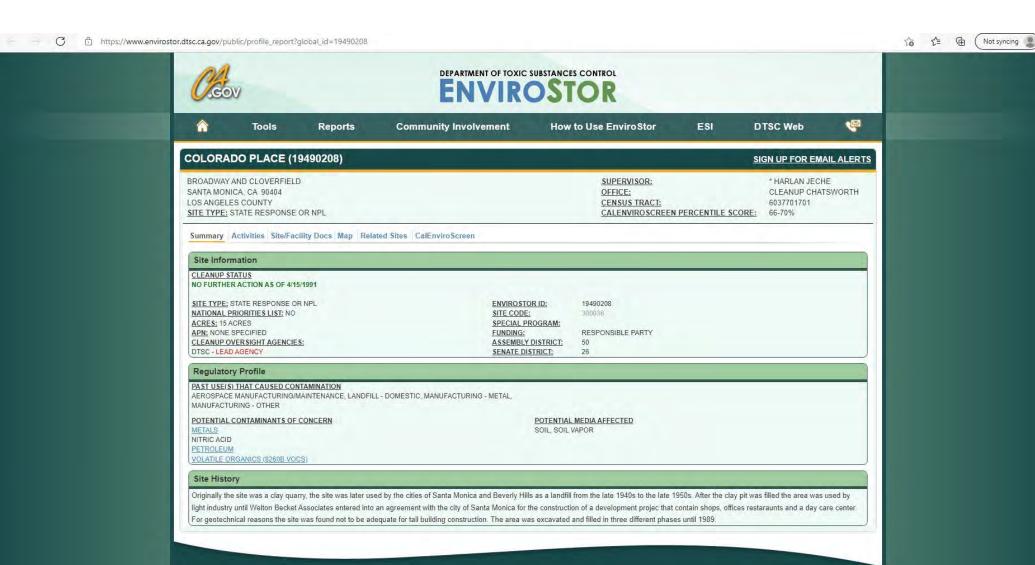
Appendix C

Regulatory Agency Records









Eric Fraske

_

April 19, 2022

Eric Fraske NV5 3777 Long Beach Blvd, Annex Building Long Beach, CA 90807 <eric.fraske@nv5.com>

Reference: AB3205 – Request to Identify Facilities within a 0.25 Mile Radius

of a School Site

Dear Mr. Fraske:

Thank you for your request to the South Coast Air Quality Management District to identify facilities with the potential to emit hazardous or acutely hazardous air pollutants located within one-quarter (1/4) mile radius of McKinley Elementary School located at 2401 Santa Monica Boulevard, Santa Monica, CA 90404.

In response to your request, South Coast AQMD staff performed a database search and conducted a field inspection survey of the area surrounding the school site. In accordance with the provisions of Public Resource Code 21151.8(a)(2), enclosed is a map showing all facilities with South Coast AQMD permits or pending applications that are located within a ¼- mile radius of the school site along with a spreadsheet listing such facilities. **Based upon our database** search and field evaluation, there are 11 facilities with active or pending permits within the ¼-mile radius of the school site, as follows:

South Coast AQMD (909) 396-2000 • www.aqmd.gov

Facility ID	Name	Address	City	Zip	Equipment
58980	RENE FRENCH CLEANERS	2037 WILSHIRE BLVD	SANTA MONICA	90403	Dry Cleaning Equip Petroleum Solvent
64222	CARL'S JR. RESTAURANT #115	2727 SANTA MONICA	SANTA MONICA	90404	Charbroiler, Natural Gas - Integrated Catalyst
120691	GENEVA PLAZA, (WESTMINSTE R TOWERS)	1441 21 ST	SANTA MONICA	90404	Emergency Backup Electrical Generator, (50- 500 Horsepower), Diesel Fired
127092	MEDICAL CENTRE OF SANTA MONICA	2001 SANTA MONICA BLVD	SANTA MONICA	90404	Emergency Backup Electrical Generator, (>500 Horsepower), Diesel Fired
146507	HC SANTA MONICA PARTNERS 1 LLC	2020 SANTA MONICA BLVD	SANTA MONICA	90404	Emergency Backup Electrical Generator, (>500 Horsepower), Diesel Fired
151277	WILSHIRE CLEANERS	2420 WILSHIRE BLVD	SANTA MONICA	90403	Dry Cleaning Equip Petroleum Solvent
154118	WHOLE FOODS MARKET	2201 WILSHIRE BLVD	SANTA MONICA	90403	Charbroiler- Natural Gas
159287	76 OCEAN, INC A VAN DER VALK DBA	2601 WILSHIRE BLVD	SANTA MONICA	90403	Serv Stat Storage & Dispensing Gasoline
184963	SANTA MONICA HEALTH CARE CENTER	1320 20TH ST	SANTA MONICA	90404	Emergency Backup Electrical Generator, (50- 500 Horsepower), Diesel Fired
187707	KANPAI	2210 WILSHIRE BLVD	SANTA MONICA	90403	Charbroiler- Natural Gas
192676	GOOD BOY BOB COFFEE	2058 BROADWAY	SANTA MONICA	90404	Charbroiler - Natural Gas

Please be advised that this information is specific only to those facilities that have either Permits to Operate and/or pending applications with the South Coast AQMD and those that were readily recognizable during our field survey activities. There may be other operating facilities located within the ¼ -mile radius of the school site that emit hazardous or acutely hazardous air pollutants that were not identified through this process.

If you have any questions regarding the enclosed information, please contact David Hauck at dhauck@aqmd.gov or 909-396-2512.

Sincerely,

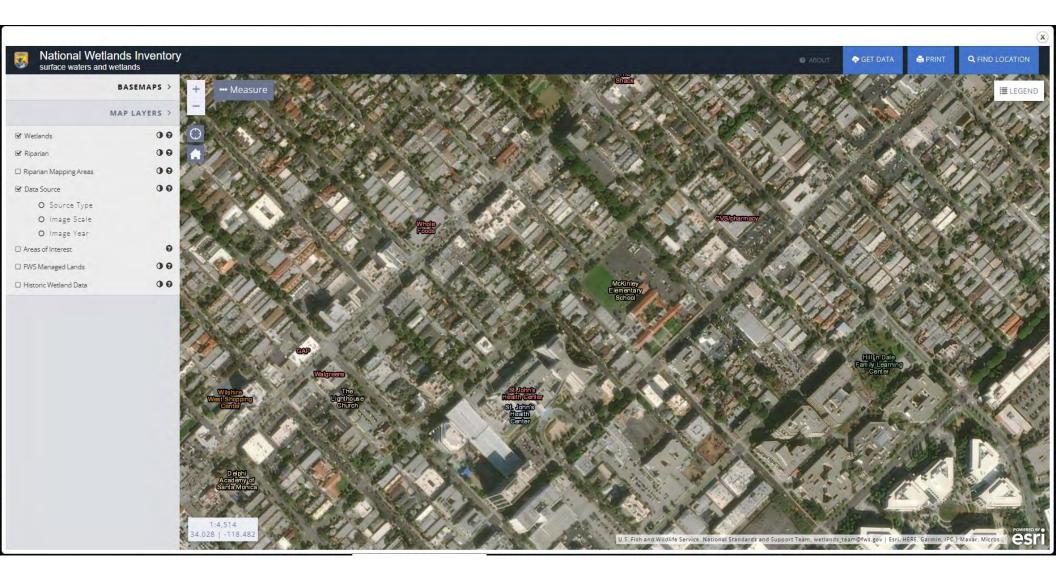
David Hauck

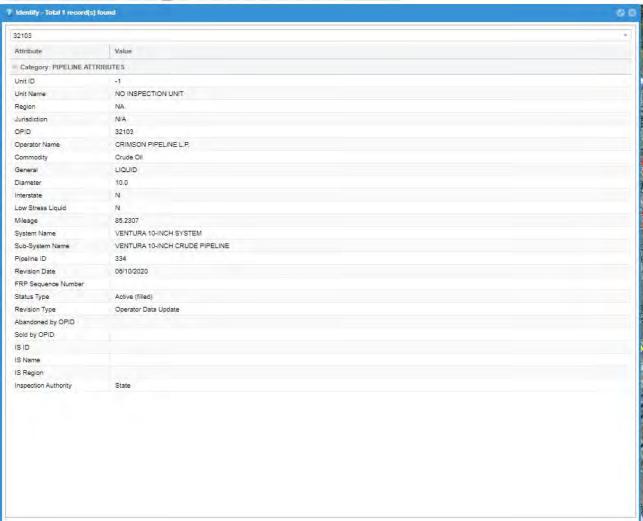
Supervising Engineer, Title V/Permit Streamlining

Engineering and Permitting Division

Encl: Site Map



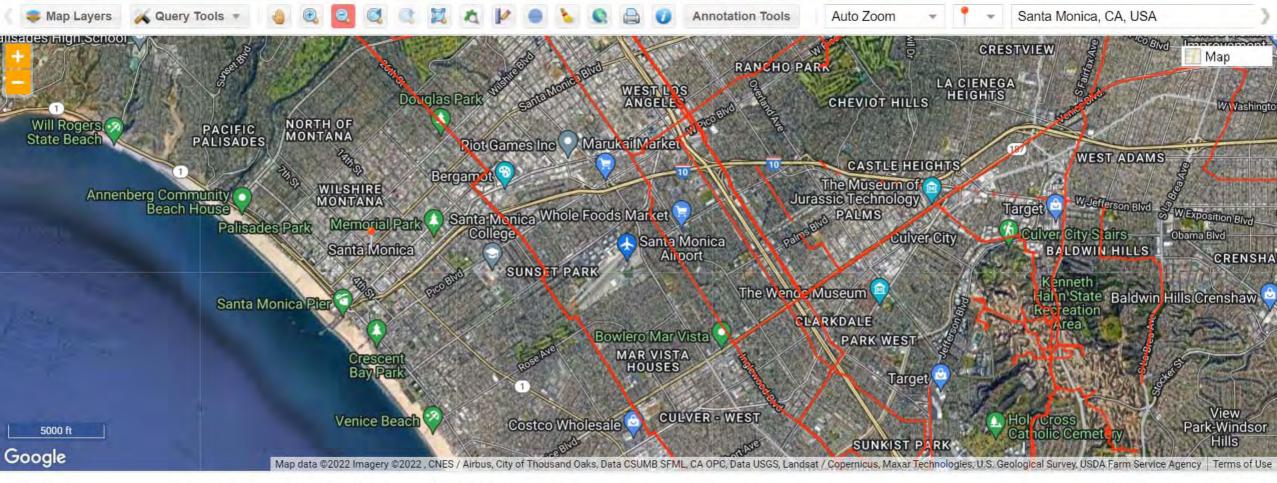






FOUO

NPMS data as of 10/05/2021



33.990234, -118.387393

Zoom Level: 13 of 19 (1:54,168)

Ready

Inspection Output (IOR)

Generated on 2018. December, 10 10: 18

Inspection Information

Inspection Name Crimson 0025 E-H Standard

E-H Standard Pipeline Annual Inspect

Status LOCKED Start Year 2018 System Type HL

Protocol Set ID HL.2018.01

Operator(s) CRIMSON PIPELINE L.P. (32103)

Lead Nhu-Dan Le

Team Members Sampson Tang, Malek Itani

Supervisor Hossein Monfared
Director Doug J Allen

Plan Submitted 11/01/2018

Plan Approval 11/02/2018 by Hossein

Monfared

All Activity Start 05/01/2018

All Activity End 10/30/2018

Inspection Submitted 12/08/2018

Inspection Approval 12/10/2018 by Doug J

Allen

Inspection Summary

Activity Report: 20180501DNL1

Date: June 7, 2018

Inspector: Dan Le - Lead

Operator Inspected: Crimson

Units Address: Crimson, 1050 N Lincoln St, Taft, CA 93268

OSFM Insp IU: 0025 E, F, G and H

OSFM Lines ID: Listed below

Unit Type: Intrastate Hazardous Liquid

Inspection Type: Pipeline Annual Inspection

Record Location: 3780 Kilroy Airport Way Suite #400, Long Beach, CA 90806

Inspection Dates: April 30, May 1,2,3,4

Inspectors: Dan Le, Malek Itani

AFOD: 10 Days (Dan 5 days, Malek 5 days)

Inspection IU(s) Description:

Crimson has 4 Inspection Unit in the City of Long Beach and City of Santa Paula. The company has three Break Out Tank (BOT) and operates 75 pipelines: 42 pipelines are active; 33 of those are out of service (filled with water or Nitrogen):

Crimson 0025E: 3 Pipelines; 3 Active.

OSFM #0025E-0042: is 12" diameter pipeline that was built to carry crude oil from Packard LACTs Inglewood ships to Centinela Vault (.89 to ESR is Chev). The pipeline is 2.83 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 720 psi.

OSFM #0025E-0334: is 10" diameter pipeline that was built to carry crude oil from Ventura Pump Station to Refinery @ Alameda St. & Lomita Blvd. The pipeline is 87.43 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1440 psi.

OSFM #0025E-0455: is 12" diameter pipeline that was built to carry crude oil from Torrey Pump Sta V-268 to Torrance TF V-408. The pipeline is 43.82 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 724 psi.

OSFM Insp IU 0025F: 5 Pipelines; 5 Active.

OSFM #0025E-0021: is 16" diameter pipeline that was built to carry crude oil from Belridge Sta to Kettleman Sta. The pipeline is 6.02 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 798 psi.

OSFM #0025E-0022: is **8,10"** diameter pipeline that was built to carry crude oil from Midway to Belridge. The pipeline is **10.99** miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 968 psi.

OSFM #0025E-0526: is 6" diameter pipeline that was built to carry crude oil from 27G Sta to Taft. The pipeline is 5.00 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 693 psi.

OSFM #0025E-0831: is 10" diameter pipeline that was built to carry crude oil from Taft Cahn 3 oil plant near Lost Hills to CPL B/K 16" at Brown Material Rd. The pipeline is 5.27 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 882 psi.

OSFM #0025E-1262: is 8" diameter pipeline that was built to carry crude oil from 18G to 27G. The pipeline is 4.57 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1480 psi.

OSFM Insp IU 0025G: 4 Active pipelines:

OSFM #0025G-0018: is 18" diame ter pipeline that was built to carry crude oil from Kettleman to Los Banos. The pipeline is 96.35 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 900 psi.
OSFM #0025G-0076: is 12" diameter pipeline that was built to carry crude oil from Los Medanos to Vinehill. The pipeline is 16.00 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1286 psi.
OSFM #0025G-0499: is 18, 20" diameter pipeline that was built to carry crude oil from KLMR to Los Banos to Los Medanos. The pipeline is 82.08 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 706 psi.
OSFM #0025G-1225: is 12" diameter pipeline that was built to carry crude oil from KLM to Valero. The pipeline is 1.68 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1200 psi.
OSFM I nsp I U 0025H: 1 Active pipeline.
OSFM #0025H-1226: is 6" diameter pipeline that was built to carry crude oil from Pacific Energy Pico Lease to Thums 8". The pipeline is .41 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 728 psi.
Records review: Reviewed records, operator qualifications, field observations and cathodic protection readings. Note that no O&M procedures were inspected during this inspection.
Field Inspection: Cathodic protection readings, ROW inspection of entire line sections.
Finding(s): Issues noted during this inspection included:
Pipeline 0025G-0018 at Contua creek passing coating has sign of atmospheric corrosion. PSE Dan Le mentioned the concern with Crimson. On October 30, 2018 Peter Curtis, Corrosion leader from Crimson informed PSE Dan Le that the line had 3 year atmospheric corrosion inspection per third party and the pipeline ILI run on 12/01/2016 didn't find any metal lost at the location. Per Peter the pipeline doesn't have atmospheric corrosion.

Scope (Assets)

End of Report

Other than that no violation found

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	86368 (0025F)	Crimson Pipeline L.P.	unit	86368		53	53	53	100.0%
2.	86369 (0025G)	Crimson Pipeline L.P.	unit	86369		53	53	53	100.0%
3.	86370 (0025H)	Crimson Pipeline L.P.	unit	86370		53	53	53	100.0%
4.	86367 (0025E)	Crimson Pipeline L.P.	unit	86367		53	53	53	100.0%

^{1.} Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent Notes
1.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	Core	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	P, R, O, S	Detail
2.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.DP.ONECALL.O	P, R, O, S	Detail
3.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.AUDIENCEID.R	P, R, O, S	Detail
4.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.EDUCATE.R	P, R, O, S	Detail
5.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.MESSAGEFREQUENCY.R	P, R, O, S	Detail
6.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.LANGUAGE.R	P, R, O, S	Detail
7.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.AUDITMETHODS.R	P, R, O, S	Detail
8.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.EVALEFFECTIVENESS.R	P, R, O, S	Detail
9.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.RW.ROWMARKER.O	P, R, O, S	Detail
10	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.SIGNAGE.O	P, R, O, S	Detail
11	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.FACPROTECT.O	P, R, O, S	Detail
12	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.IGNITION.O	P, R, O, S	Detail
13	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	TD.CPMONITOR.TESTLEADMAINT.O	P, R, O, S	Detail
14	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.LOMOP.MOPDETERMINE.R	P, R, O, S	Detail
15	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	AR.PTI.PRESSTESTRESULT.R	P, R, O, S	Detail
16	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	AR.PTI.PRESSTESTCORR.R		Detail
17	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.MO.MOPLIMIT.R	P, R, O, S	Detail
18	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.PT.PRESSTEST.R	P, R, O, S	Detail
19	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.PT.PRESSTESTTIEIN.R	P, R, O, S	Detail
20	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.LO.PRESSTESTREQ.R	P, R, O, S	Detail

Plan Implementations

											Require d
		SMAR		Focus	Involved		Qst			Total	%
4	Activity Name	T Act#	Date End Date		Groups/Subgroups	Assets	Type(s	Planne	Require	Inspecte	Complet
77	Name	ACI#	LIIU Date	5	ρs	Assets)	u	u	u	E
	Crimson 0025 F		05/01/201 8 10/30/201 8	n/a	all planned questions	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	types	212	212	212	100.0%

- 1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
- 2. Percent completion excludes unanswered questions planned as "always observe".

Forms

No. Entity Form Name Status Date Completed Activity Name Asset

1. Attendance List Crimson 0025F COMPLETED 08/06/2018 Crimson 0025F --

Results (Unsat, Concern values, O results)

This inspection has no matching Results.

Report Parameters: Results: Unsat, Concern

Inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.

Inspection Output (IOR)

Generated on 2018. December, 10 10: 18

Inspection Information

Inspection Name Crimson 0025 E-H Standard

E-H Standard Pipeline Annual Inspect

Status LOCKED Start Year 2018 System Type HL

Protocol Set ID HL.2018.01

Operator(s) CRIMSON PIPELINE L.P. (32103)

Lead Nhu-Dan Le

Team Members Sampson Tang, Malek Itani

Supervisor Hossein Monfared
Director Doug J Allen

Plan Submitted 11/01/2018

Plan Approval 11/02/2018 by Hossein

Monfared

All Activity Start 05/01/2018

All Activity End 10/30/2018

Inspection Submitted 12/08/2018

Inspection Approval 12/10/2018 by Doug J

Allen

Inspection Summary

Activity Report: 20180501DNL1

Date: June 7, 2018

Inspector: Dan Le - Lead

Operator Inspected: Crimson

Units Address: Crimson, 1050 N Lincoln St, Taft, CA 93268

OSFM Insp IU: 0025 E, F, G and H

OSFM Lines ID: Listed below

Unit Type: Intrastate Hazardous Liquid

Inspection Type: Pipeline Annual Inspection

Record Location: 3780 Kilroy Airport Way Suite #400, Long Beach, CA 90806

Inspection Dates: April 30, May 1,2,3,4

Inspectors: Dan Le, Malek Itani

AFOD: 10 Days (Dan 5 days, Malek 5 days)

Inspection IU(s) Description:

Crimson has 4 Inspection Unit in the City of Long Beach and City of Santa Paula. The company has three Break Out Tank (BOT) and operates 75 pipelines: 42 pipelines are active; 33 of those are out of service (filled with water or Nitrogen):

Crimson 0025E: 3 Pipelines; 3 Active.

OSFM #0025E-0042: is 12" diameter pipeline that was built to carry crude oil from Packard LACTs Inglewood ships to Centinela Vault (.89 to ESR is Chev). The pipeline is 2.83 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 720 psi.

OSFM #0025E-0334: is 10" diameter pipeline that was built to carry crude oil from Ventura Pump Station to Refinery @ Alameda St. & Lomita Blvd. The pipeline is 87.43 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1440 psi.

OSFM #0025E-0455: is 12" diameter pipeline that was built to carry crude oil from Torrey Pump Sta V-268 to Torrance TF V-408. The pipeline is 43.82 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 724 psi.

OSFM Insp IU 0025F: 5 Pipelines; 5 Active.

OSFM #0025E-0021: is 16" diameter pipeline that was built to carry crude oil from Belridge Sta to Kettleman Sta. The pipeline is 6.02 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 798 psi.

OSFM #0025E-0022: is **8,10"** diameter pipeline that was built to carry crude oil from Midway to Belridge. The pipeline is **10.99** miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 968 psi.

OSFM #0025E-0526: is 6" diameter pipeline that was built to carry crude oil from 27G Sta to Taft. The pipeline is 5.00 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 693 psi.

OSFM #0025E-0831: is 10" diameter pipeline that was built to carry crude oil from Taft Cahn 3 oil plant near Lost Hills to CPL B/K 16" at Brown Material Rd. The pipeline is 5.27 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 882 psi.

OSFM #0025E-1262: is 8" diameter pipeline that was built to carry crude oil from 18G to 27G. The pipeline is 4.57 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1480 psi.

OSFM Insp IU 0025G: 4 Active pipelines:

OSFM #0025G-0018: is 18" diame ter pipeline that was built to carry crude oil from Kettleman to Los Banos. The pipeline is 96.35 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 900 psi.
OSFM #0025G-0076: is 12" diameter pipeline that was built to carry crude oil from Los Medanos to Vinehill. The pipeline is 16.00 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1286 psi.
OSFM #0025G-0499: is 18, 20" diameter pipeline that was built to carry crude oil from KLMR to Los Banos to Los Medanos. The pipeline is 82.08 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 706 psi.
OSFM #0025G-1225: is 12" diameter pipeline that was built to carry crude oil from KLM to Valero. The pipeline is 1.68 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1200 psi.
OSFM I nsp I U 0025H: 1 Active pipeline.
OSFM #0025H-1226: is 6" diameter pipeline that was built to carry crude oil from Pacific Energy Pico Lease to Thums 8". The pipeline is .41 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 728 psi.
Records review: Reviewed records, operator qualifications, field observations and cathodic protection readings. Note that no O&M procedures were inspected during this inspection.
Field Inspection: Cathodic protection readings, ROW inspection of entire line sections.
Finding(s): Issues noted during this inspection included:
Pipeline 0025G-0018 at Contua creek passing coating has sign of atmospheric corrosion. PSE Dan Le mentioned the concern with Crimson. On October 30, 2018 Peter Curtis, Corrosion leader from Crimson informed PSE Dan Le that the line had 3 year atmospheric corrosion inspection per third party and the pipeline ILI run on 12/01/2016 didn't find any metal lost at the location. Per Peter the pipeline doesn't have atmospheric corrosion.

Scope (Assets)

End of Report

Other than that no violation found

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	86368 (0025F)	Crimson Pipeline L.P.	unit	86368		53	53	53	100.0%
2.	86369 (0025G)	Crimson Pipeline L.P.	unit	86369		53	53	53	100.0%
3.	86370 (0025H)	Crimson Pipeline L.P.	unit	86370		53	53	53	100.0%
4.	86367 (0025E)	Crimson Pipeline L.P.	unit	86367		53	53	53	100.0%

^{1.} Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent Notes
1.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	Core	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	P, R, O, S	Detail
2.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.DP.ONECALL.O	P, R, O, S	Detail
3.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.AUDIENCEID.R	P, R, O, S	Detail
4.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.EDUCATE.R	P, R, O, S	Detail
5.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.MESSAGEFREQUENCY.R	P, R, O, S	Detail
6.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.LANGUAGE.R	P, R, O, S	Detail
7.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.AUDITMETHODS.R	P, R, O, S	Detail
8.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.EVALEFFECTIVENESS.R	P, R, O, S	Detail
9.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.RW.ROWMARKER.O	P, R, O, S	Detail
10	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.SIGNAGE.O	P, R, O, S	Detail
11	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.FACPROTECT.O	P, R, O, S	Detail
12	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.IGNITION.O	P, R, O, S	Detail
13	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	TD.CPMONITOR.TESTLEADMAINT.O	P, R, O, S	Detail
14	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.LOMOP.MOPDETERMINE.R	P, R, O, S	Detail
15	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	AR.PTI.PRESSTESTRESULT.R	P, R, O, S	Detail
16	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	AR.PTI.PRESSTESTCORR.R		Detail
17	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.MO.MOPLIMIT.R	P, R, O, S	Detail
18	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.PT.PRESSTEST.R	P, R, O, S	Detail
19	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.PT.PRESSTESTTIEIN.R	P, R, O, S	Detail
20	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.LO.PRESSTESTREQ.R	P, R, O, S	Detail

Plan Implementations

											Require d
		SMAR		Focus	Involved		Qst			Total	%
4	Activity Name	T Act#	Date End Date		Groups/Subgroups	Assets	Type(s	Planne	Require	Inspecte	Complet
77	Name	ACI#	LIIU Date	5	ρs	Assets)	u	u	u	E
	Crimson 0025 F		05/01/201 8 10/30/201 8	n/a	all planned questions	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	types	212	212	212	100.0%

- 1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
- 2. Percent completion excludes unanswered questions planned as "always observe".

Forms

No. Entity Form Name Status Date Completed Activity Name Asset

1. Attendance List Crimson 0025F COMPLETED 08/06/2018 Crimson 0025F --

Results (Unsat, Concern values, O results)

This inspection has no matching Results.

Report Parameters: Results: Unsat, Concern

Inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.

Inspection Output (IOR)

Generated on 2018. December, 10 10: 18

Inspection Information

Inspection Name Crimson 0025 E-H Standard

E-H Standard Pipeline Annual Inspect

Status LOCKED Start Year 2018 System Type HL

Protocol Set ID HL.2018.01

Operator(s) CRIMSON PIPELINE L.P. (32103)

Lead Nhu-Dan Le

Team Members Sampson Tang, Malek Itani

Supervisor Hossein Monfared
Director Doug J Allen

Plan Submitted 11/01/2018

Plan Approval 11/02/2018 by Hossein

Monfared

All Activity Start 05/01/2018

All Activity End 10/30/2018

Inspection Submitted 12/08/2018

Inspection Approval 12/10/2018 by Doug J

Allen

Inspection Summary

Activity Report: 20180501DNL1

Date: June 7, 2018

Inspector: Dan Le - Lead

Operator Inspected: Crimson

Units Address: Crimson, 1050 N Lincoln St, Taft, CA 93268

OSFM Insp IU: 0025 E, F, G and H

OSFM Lines ID: Listed below

Unit Type: Intrastate Hazardous Liquid

Inspection Type: Pipeline Annual Inspection

Record Location: 3780 Kilroy Airport Way Suite #400, Long Beach, CA 90806

Inspection Dates: April 30, May 1,2,3,4

Inspectors: Dan Le, Malek Itani

AFOD: 10 Days (Dan 5 days, Malek 5 days)

Inspection IU(s) Description:

Crimson has 4 Inspection Unit in the City of Long Beach and City of Santa Paula. The company has three Break Out Tank (BOT) and operates 75 pipelines: 42 pipelines are active; 33 of those are out of service (filled with water or Nitrogen):

Crimson 0025E: 3 Pipelines; 3 Active.

OSFM #0025E-0042: is 12" diameter pipeline that was built to carry crude oil from Packard LACTs Inglewood ships to Centinela Vault (.89 to ESR is Chev). The pipeline is 2.83 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 720 psi.

OSFM #0025E-0334: is 10" diameter pipeline that was built to carry crude oil from Ventura Pump Station to Refinery @ Alameda St. & Lomita Blvd. The pipeline is 87.43 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1440 psi.

OSFM #0025E-0455: is 12" diameter pipeline that was built to carry crude oil from Torrey Pump Sta V-268 to Torrance TF V-408. The pipeline is 43.82 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 724 psi.

OSFM Insp IU 0025F: 5 Pipelines; 5 Active.

OSFM #0025E-0021: is 16" diameter pipeline that was built to carry crude oil from Belridge Sta to Kettleman Sta. The pipeline is 6.02 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 798 psi.

OSFM #0025E-0022: is **8,10"** diameter pipeline that was built to carry crude oil from Midway to Belridge. The pipeline is **10.99** miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 968 psi.

OSFM #0025E-0526: is 6" diameter pipeline that was built to carry crude oil from 27G Sta to Taft. The pipeline is 5.00 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 693 psi.

OSFM #0025E-0831: is 10" diameter pipeline that was built to carry crude oil from Taft Cahn 3 oil plant near Lost Hills to CPL B/K 16" at Brown Material Rd. The pipeline is 5.27 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 882 psi.

OSFM #0025E-1262: is 8" diameter pipeline that was built to carry crude oil from 18G to 27G. The pipeline is 4.57 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1480 psi.

OSFM Insp IU 0025G: 4 Active pipelines:

OSFM #0025G-0018: is 18" diame ter pipeline that was built to carry crude oil from Kettleman to Los Banos. The pipeline is 96.35 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 900 psi.
OSFM #0025G-0076: is 12" diameter pipeline that was built to carry crude oil from Los Medanos to Vinehill. The pipeline is 16.00 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1286 psi.
OSFM #0025G-0499: is 18, 20" diameter pipeline that was built to carry crude oil from KLMR to Los Banos to Los Medanos. The pipeline is 82.08 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 706 psi.
OSFM #0025G-1225: is 12" diameter pipeline that was built to carry crude oil from KLM to Valero. The pipeline is 1.68 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1200 psi.
OSFM I nsp I U 0025H: 1 Active pipeline.
OSFM #0025H-1226: is 6" diameter pipeline that was built to carry crude oil from Pacific Energy Pico Lease to Thums 8". The pipeline is .41 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 728 psi.
Records review: Reviewed records, operator qualifications, field observations and cathodic protection readings. Note that no O&M procedures were inspected during this inspection.
Field Inspection: Cathodic protection readings, ROW inspection of entire line sections.
Finding(s): Issues noted during this inspection included:
Pipeline 0025G-0018 at Contua creek passing coating has sign of atmospheric corrosion. PSE Dan Le mentioned the concern with Crimson. On October 30, 2018 Peter Curtis, Corrosion leader from Crimson informed PSE Dan Le that the line had 3 year atmospheric corrosion inspection per third party and the pipeline ILI run on 12/01/2016 didn't find any metal lost at the location. Per Peter the pipeline doesn't have atmospheric corrosion.

Scope (Assets)

End of Report

Other than that no violation found

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	86368 (0025F)	Crimson Pipeline L.P.	unit	86368		53	53	53	100.0%
2.	86369 (0025G)	Crimson Pipeline L.P.	unit	86369		53	53	53	100.0%
3.	86370 (0025H)	Crimson Pipeline L.P.	unit	86370		53	53	53	100.0%
4.	86367 (0025E)	Crimson Pipeline L.P.	unit	86367		53	53	53	100.0%

^{1.} Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent Notes
1.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	Core	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	P, R, O, S	Detail
2.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.DP.ONECALL.O	P, R, O, S	Detail
3.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.AUDIENCEID.R	P, R, O, S	Detail
4.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.EDUCATE.R	P, R, O, S	Detail
5.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.MESSAGEFREQUENCY.R	P, R, O, S	Detail
6.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.LANGUAGE.R	P, R, O, S	Detail
7.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.AUDITMETHODS.R	P, R, O, S	Detail
8.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.EVALEFFECTIVENESS.R	P, R, O, S	Detail
9.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.RW.ROWMARKER.O	P, R, O, S	Detail
10	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.SIGNAGE.O	P, R, O, S	Detail
11	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.FACPROTECT.O	P, R, O, S	Detail
12	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.IGNITION.O	P, R, O, S	Detail
13	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	TD.CPMONITOR.TESTLEADMAINT.O	P, R, O, S	Detail
14	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.LOMOP.MOPDETERMINE.R	P, R, O, S	Detail
15	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	AR.PTI.PRESSTESTRESULT.R	P, R, O, S	Detail
16	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	AR.PTI.PRESSTESTCORR.R		Detail
17	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.MO.MOPLIMIT.R	P, R, O, S	Detail
18	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.PT.PRESSTEST.R	P, R, O, S	Detail
19	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.PT.PRESSTESTTIEIN.R	P, R, O, S	Detail
20	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.LO.PRESSTESTREQ.R	P, R, O, S	Detail

Plan Implementations

											Require d
		SMAR		Focus	Involved		Qst			Total	%
4	Activity Name	T Act#	Date End Date		Groups/Subgroups	Assets	Type(s	Planne	Require	Inspecte	Complet
77	Ivallie	ACI#	LIIG Date	3	рз	Assets)	u	u	u	C
	Crimson 0025 F		05/01/201 8 10/30/201 8	n/a	all planned questions	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	types	212	212	212	100.0%

- 1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
- 2. Percent completion excludes unanswered questions planned as "always observe".

Forms

No. Entity Form Name Status Date Completed Activity Name Asset

1. Attendance List Crimson 0025F COMPLETED 08/06/2018 Crimson 0025F --

Results (Unsat, Concern values, O results)

This inspection has no matching Results.

Report Parameters: Results: Unsat, Concern

Inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.

Inspection Output (IOR)

Generated on 2018. December, 10 10: 18

Inspection Information

Inspection Name Crimson 0025 E-H Standard

Pipeline Annual Inspect

Status LOCKED Start Year 2018 System Type HL

Protocol Set ID HL.2018.01

Operator(s) CRIMSON PIPELINE L.P. (32103)

Lead Nhu-Dan Le

Team Members Sampson Tang, Malek Itani Supervisor Hossein Monfared

Director Doug J Allen

Plan Submitted 11/01/2018

Plan Approval 11/02/2018 by Hossein

Monfared

All Activity Start 05/01/2018

All Activity End 10/30/2018

Inspection Submitted 12/08/2018

Inspection Approval 12/10/2018 by Doug J

Allen

Inspection Summary

Activity Report: 20180501DNL1

Date: June 7, 2018

Inspector: Dan Le - Lead

Operator Inspected: Crimson

Units Address: Crimson, 1050 N Lincoln St, Taft, CA 93268

OSFM Insp IU: 0025 E, F, G and H

OSFM Lines ID: Listed below

Unit Type: Intrastate Hazardous Liquid

Inspection Type: Pipeline Annual Inspection

Record Location: 3780 Kilroy Airport Way Suite #400, Long Beach, CA 90806

Inspection Dates: April 30, May 1,2,3,4

Inspectors: Dan Le, Malek Itani

AFOD: 10 Days (Dan 5 days, Malek 5 days)

Inspection IU(s) Description:

Crimson has 4 Inspection Unit in the City of Long Beach and City of Santa Paula. The company has three Break Out Tank (BOT) and operates 75 pipelines: 42 pipelines are active; 33 of those are out of service (filled with water or Nitrogen):

Crimson 0025E: 3 Pipelines; 3 Active.

OSFM #0025E-0042: is 12" diameter pipeline that was built to carry crude oil from Packard LACTs Inglewood ships to Centinela Vault (.89 to ESR is Chev). The pipeline is 2.83 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 720 psi.

OSFM #0025E-0334: is 10" diameter pipeline that was built to carry crude oil from Ventura Pump Station to Refinery @ Alameda St. & Lomita Blvd. The pipeline is 87.43 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1440 psi.

OSFM #0025E-0455: is 12" diameter pipeline that was built to carry crude oil from Torrey Pump Sta V-268 to Torrance TF V-408. The pipeline is 43.82 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 724 psi.

OSFM Insp IU 0025F: 5 Pipelines; 5 Active.

OSFM #0025E-0021: is 16" diameter pipeline that was built to carry crude oil from Belridge Sta to Kettleman Sta. The pipeline is 6.02 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 798 psi.

OSFM #0025E-0022: is **8,10"** diameter pipeline that was built to carry crude oil from Midway to Belridge. The pipeline is **10.99** miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 968 psi.

OSFM #0025E-0526: is 6" diameter pipeline that was built to carry crude oil from 27G Sta to Taft. The pipeline is 5.00 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 693 psi.

OSFM #0025E-0831: is 10" diameter pipeline that was built to carry crude oil from Taft Cahn 3 oil plant near Lost Hills to CPL B/K 16" at Brown Material Rd. The pipeline is 5.27 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 882 psi.

OSFM #0025E-1262: is 8" diameter pipeline that was built to carry crude oil from 18G to 27G. The pipeline is 4.57 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1480 psi.

OSFM Insp IU 0025G: 4 Active pipelines:

OSFM #0025G-0018: is 18" diame ter pipeline that was built to carry crude oil from Kettleman to Los Banos. The pipeline is 96.35 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 900 psi.
OSFM #0025G-0076: is 12" diameter pipeline that was built to carry crude oil from Los Medanos to Vinehill. The pipeline is 16.00 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1286 psi.
OSFM #0025G-0499: is 18, 20" diameter pipeline that was built to carry crude oil from KLMR to Los Banos to Los Medanos. The pipeline is 82.08 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 706 psi.
OSFM #0025G-1225: is 12" diameter pipeline that was built to carry crude oil from KLM to Valero. The pipeline is 1.68 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 1200 psi.
OSFM I nsp I U 0025H: 1 Active pipeline.
OSFM #0025H-1226: is 6" diameter pipeline that was built to carry crude oil from Pacific Energy Pico Lease to Thums 8". The pipeline is .41 miles long, has direct current cathodic protection and hydrotest was used to establish the pipeline maximum operating pressure (MOP) of 728 psi.
Records review: Reviewed records, operator qualifications, field observations and cathodic protection readings. Note that no O&M procedures were inspected during this inspection.
Field Inspection: Cathodic protection readings, ROW inspection of entire line sections.
Finding(s): Issues noted during this inspection included:
Pipeline 0025G-0018 at Contua creek passing coating has sign of atmospheric corrosion. PSE Dan Le mentioned the concern with Crimson. On October 30, 2018 Peter Curtis, Corrosion leader from Crimson informed PSE Dan Le that the line had 3 year atmospheric corrosion inspection per third party and the pipeline ILI run on 12/01/2016 didn't find any metal lost at the location. Per Peter the pipeline doesn't have atmospheric corrosion.

Scope (Assets)

End of Report

Other than that no violation found

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	86368 (0025F)	Crimson Pipeline L.P.	unit	86368		53	53	53	100.0%
2.	86369 (0025G)	Crimson Pipeline L.P.	unit	86369		53	53	53	100.0%
3.	86370 (0025H)	Crimson Pipeline L.P.	unit	86370		53	53	53	100.0%
4.	86367 (0025E)	Crimson Pipeline L.P.	unit	86367		53	53	53	100.0%

^{1.} Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent Notes
1.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	Core	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	P, R, O, S	Detail
2.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.DP.ONECALL.O	P, R, O, S	Detail
3.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.AUDIENCEID.R	P, R, O, S	Detail
4.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.EDUCATE.R	P, R, O, S	Detail
5.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.MESSAGEFREQUENCY.R	P, R, O, S	Detail
6.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.LANGUAGE.R	P, R, O, S	Detail
7.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.AUDITMETHODS.R	P, R, O, S	Detail
8.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	PD.PA.EVALEFFECTIVENESS.R	P, R, O, S	Detail
9.	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.RW.ROWMARKER.O	P, R, O, S	Detail
10	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.SIGNAGE.O	P, R, O, S	Detail
11	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.FACPROTECT.O	P, R, O, S	Detail
12	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	FS.FG.IGNITION.O	P, R, O, S	Detail
13	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	TD.CPMONITOR.TESTLEADMAINT.O	P, R, O, S	Detail
14	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.LOMOP.MOPDETERMINE.R	P, R, O, S	Detail
15	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	AR.PTI.PRESSTESTRESULT.R	P, R, O, S	Detail
16	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	AR.PTI.PRESSTESTCORR.R		Detail
17	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.MO.MOPLIMIT.R	P, R, O, S	Detail
18	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.PT.PRESSTEST.R	P, R, O, S	Detail
19	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	DC.PT.PRESSTESTTIEIN.R	P, R, O, S	Detail
20	. 86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	n/a	MO.LO.PRESSTESTREQ.R	P, R, O, S	Detail

Plan Implementations

											Require
											d
		SMAR	Start	Focus	Involved		Qst			Total	%
	Activity	Τ	Date	Directive	Groups/Subgrou		Type(s	Planne	Require	Inspecte	Complet
#	Name	Act#	End Date	S	ps	Assets)	d	d	d	· e
1	Crimson 0025 F		05/01/201 8 10/30/201 8		all planned questions	86368 (0025F), 86369 (0025G), 86370 (0025H), 86367 (0025E)	types	212	212	212	100.0%

- 1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
- 2. Percent completion excludes unanswered questions planned as "always observe".

Forms

No. Entity Form Name Status Date Completed Activity Name Asset

1. Attendance List Crimson 0025F COMPLETED 08/06/2018 Crimson 0025F --

Results (Unsat, Concern values, O results)

This inspection has no matching Results.

Report Parameters: Results: Unsat, Concern

Inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.

Inspection Output (IOR)

Generated on 2018. November. 09 14:04

Inspection Information

Inspection Name Crimson O&M HQ

Start Year 2018
System Type HL

Protocol Set ID HL.2018.01

Operator(s) CRIMSON PIPELINE L.P. (32103)

Lead Bob Jamison

Team Members Charles L MacDonald, Mark McCaleb

Observer(s) James Hosler Supervisor Huy Nguyen Director Doug J Allen Plan Submitted 09/27/2018

Plan Approval 10/01/2018 by James

Hosler
All Activity Start 10/08/2018

All Activity End 11/12/2018

Inspection Submitted 11/08/2018

Inspection Approval 11/09/2018 by Doug J

Allen

Inspection Summary

IA Inspection Summary

Crimson Pipeline, LLC - All Inspection Units

Operations Maintenance and Emergency Inspection (OM&E)

Activity Report Number:

20180821BDJ1

Inspection Rationale:

This is an Operations Maintenance and Emergency (OM&E) Headquarters Inspection. The Standard OM&E IA questions were used for this OM&E Inspection. There is a total of 138 procedural questions and 3 records questions for this inspection.

<u>Description of Facilities Inspected:</u>

On October 8 and 9, 2018, Pipeline Safety Engineer (PSE) Bob Jamison (Lead), along with PSE Mark McCaleb and PSE (RA) Chuck Mac Donald conducted an OM&E inspection of Crimson Pipeline, LLC located at Crimson's headquarters in Long Beach, CA.

Inspection encompassed all of Crimson's Pipeline assets regulated by CAL FIRE Office of the State Fire Marshal, which included 8 inspection units, 106 pipelines, 18 facilities, and 3 breakout tanks.

Inspection Findings:

Unsatisfactory Items-NONE

Synopsis of Concerns:

There was one concern:

Does the process give sufficient direction for the monitoring of external corrosion on buried pipelines that are not protected by cathodic protection?

Crimson Pipeline has the following pipelines currently isolated from active systems and not being used to transport crude oil. These pipelines will be listed as 'Active' pending further evaluation for waiver status by OSFM. Once OSFM has approved Crimson's submitted documentation presented for each of these lines, Crimson will submit a letter to the OSFM and NPMS requesting to change the commodity from crude oil to other (inert gas).

These pipelines are as listed below;

OSFM # 0339, Brea Crude Line East, 10.84 miles long.

OSFM # 0862, Piru Gathering Line 653, 10.63 miles long.

OSFM # 0177, Vernon 8", 9.00 miles long.

OSFM # 0219, POC 10", 2.50 miles long.

OSFM # 0339, Brea Crude Line West, 10.84 miles long

OSFM # 0447, Line 700 Norwalk to Carson, 18.31 miles long.

OSFM # 0703, Newhall to Fillmore, 22.98 miles long

OSFM # 0757, Dominguez Estates, 1.06 miles long.

OSFM # 0859, Del Amo Gathering, .4 miles long.

OSFM # 0938, Howard Park, 7.81 miles long.

There are three separate lines that do not have OSFM appointed jurisdictional numbers:

Montebello Kern Line, 6.64 miles long

Norwalk 2B, 1.30 miles long.

Idle 4" Line, .09 miles long.

These pipeline segments are currently purged and filled with an inert gas, they are also isolated from active protected cathodic protection (CP) systems and do not have CP capabilities. Crimson is maintaining Right of Ways, Patrols, Signage, and Atmospheric monitoring where applicable. These listed pipeline segments are in evaluation process by OSFM personnel. This question will be listed as a 'concern' at this time, pending the evaluation outcome by OSFM.

Recommended Follow-up Actions:

Provide operator with a Post Inspection Notice Letter- No Violations Observed

Scope (Assets)

							Total	Required
# Short Label	Long Label	Asset Type	Asset I Ds	Excluded Topics	Planned	Required	Inspected	% Complete
1. 86369 (0025G)	Crimson Pipeline L.P.	unit	86369		141	141	141	100.0%
2. 86370 (0025H)	Crimson Pipeline L.P.	unit	86370		141	141	141	100.0%
3. 86363 (0025A)	Crimson Pipeline L.P.	unit	86363		141	141	141	100.0%
4. 86364 (0025B)	Crimson Pipeline L.P.	unit	86364		141	141	141	100.0%

# Short Label	Long Label	Asset Type	Asset I Ds	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
5. 86365 (0025C)	Crimson Pipeline L.P.	unit	86365		141	141	141	100.0%
6. 86366 (0025D)	Crimson Pipeline L.P.	unit	86366		141	141	141	100.0%
7. 86367 (0025E)	Crimson Pipeline L.P.	unit	86367		141	141	141	100.0%
8. 86368 (0025F)	Crimson Pipeline L.P.	unit	86368		141	141	141	100.0%

a. Percent completion excludes unanswered questions planned as "always observe".

Plans

# Plan Assets	Focus	Involved Groups/Subgroups	Qst	Extent Notes
1. 86369 (0025G), 86370 (0025H), 86363 (0025A), 86365 (0025C), 86366 (0025D), 86367 (0025E), 86368 (0025F)	n/a	PD. PA. AUDIENCEID.P., PD. PA.MESSAGES. P., PD. PA. LANGUAGE.P., MO. RW. PATROL.P., MO. RW. ROWMARKER.P., PD. RW. INFORMATION.P., MO. RW. GOMHAZARD.P., FS.FG. SIGNAGE.P., FS.FG. PROTECTION.P., PS.FG. IGNITION.P., RPT. NR. NOTIFYOO.P., RPT. NR. NOTIFYIMP.P., PPT. RR. RURALLOWSTRESS.P., RPT. RR. REGRURALGATHER.P., RPT. RR. ACCIDENTREPORT.P., RPT. RR. ACCIDENTREPORTSUPP.P., RPT. RR. IMMEDREPORT.P., RPT. RR. ACCIDENTREPORTSUPP.P., RPT. RR. IMMEDREPORT.P., RPT. RR. SRCR.P., RPT. RR. IMMEDREPORT.P., RPT. RR. SRCR.P., RPT. RR. NPMSABANDONWATER.P., RPT. RR. OPID.P., TD. CPBO. BOO.P., TD. CPBO. MAPRECORDBO.P., TD. CPBO. BOO.P., TD. CPBO. MAPRECORDBO.P., TD. CPBO. BOO.P., TD. CPBO. MAPRECORDBO.P., TD. CPD. UNPROTECT.P., TD. CPBO. MAPRECORDBO.P., TD. CP. UNPROTECT.P., TD. CPBO. MAPRECORDBO.P., TD. CPMONITOR. TESTLEADMINSTALL.P., TD. CPMOPERATE.P., TD. CPMONITOR. TESTLEADMINSTALL.P., TD. CPMONITOR. TESTLEADMINSTALL.P., TD. CPMONITOR TESTLEADMINSTALL.P., TD. CPMONITOR TOR. INTERCURRENT.P., TD. COAT. CONVERTIPIEP.P., TD. COAT. NEWIPIEP.P., TD. COAT. CONVERTIPIEP.P., TD. COAT. NEWIPIEP.P., TD. CPEXPOSED EXPOSED EXTCORRODEEVAL.P., TD. ICP. EVALUATE.P., TD. ICP. INHIBITOR.P., TD. ICP. EXAMINE.P., TD. ICP. EVALUATE.P., TD. ICP. REGRURALGATHER.P., TD. ICP. INVESTREMED.P., TD. ICP. REGRURALGATHER.P., TD. ICP. INVESTREMED.P., DC. CO. VALVELOCATION.P., CC. O. RECORDS.P., DC. CO. CLEAR.P., DC. COCMP. COVER.P., DC. CO. WELDINSP. WELDINSPECT.P., DC. WELDINSP. WELDINSP. WELDINSP.CT.P., DC. WELDINSP. WELDINSP. WELDINSP.CT.P., DC. WELDINSP. WELDINSP. WELDINSP.CT.P., DC. WELDINSP. WELDINSP. WELDINSP. WELDINSP. WELDINSP. DC. WELDIPROCEDURE. WELDSPOOTT.P., DC. WELDPROCEDURE. WELDSPOOTT.P., DC. TS. BOOVER.FILL.P., DC. TS. BOOVER.FILL.P., DC. TS. NEW. BOOVER.FILL.P., DC. TS. NEW. BOIMPOUNDPROTECT.P., DC. TSNEW. BOOVER.FILL.P., DC. TSNEW. BOIMPOUNDPROTECT.P., DC. TSNEW. BOOVER.FILL.P., DC. TSNEW. BOOVER.FILL.P.	P, R, O,	

MO.LMOPP.LAUNCHRECVRELIEF.P, FS.TS.PRESSREGTESTBO.P, FS.TS.OVERFILLBO.P, FS.TS.IGNITIONBO.P, FS.TS.PRESSTESTBO.P, MO.LM.VALVEMAINT.P, MO.LM.VALVEMAINTBIANN.P, MO.LM.VALVEPROTECT.P, MO.LO.OMMANUAL.P, MO.LO.OMHISTORY.P, MO.LO.ABANDON.P, MO.LO.OMEFFECTREVIEW.P, MO.LO.SRCR.P, MO.LO.PRESSTESTREQ.P, MO.LO.REGRURALGATHER.P, MO.LO.OPRECORDS.P, MO.LOOPER.PRESSURELIMIT.P, MO.LOOPER.FAILSAFE.P, MO.LOMOP.MOPDETERMINE.P, MO.LMOPP.PRESSREGTEST.P, MO.LMOPP.PRESSREGTESTHVL.P, MO.LMOPP.LAUNCHRECVRELIEF.P, MO.ABNORMAL.ABNORMALCHECK.P, MO.ABNORMAL.ABNORMALCORRECT.P, MO.ABNORMAL.ABNORMALOPITY.P, MO.ABNORMAL.ABNORMALOPITY.P, MO.ABNORMAL.ABNORMAL ABNORMAL NOTIFY.P, MO.ABNORMAL.ABNORMAL ABNORMAL NEWIFW.P. MO. PW. PATROL. P.

MO.ABNORMAL.ABNORMALREVIEW.P, MO.RW.PATROL.P,

MO.RW.PATROL.R, MO.RW.ROWMARKER.P,

MO.LS.CATEGORIZATION.P, MO.LS.IMPROGAPPLIC.P, MO.LS.BASELINEASSESS.P, MO.LS.BASELINEASSESS.R,

MO.LS.CHANGEINUSA.P, MO.LC.CONVERSION.P, PD.DP.ONECALL.P, PD.DP.EXCAVATEMARK.P, PD.DP.TPD.P, PD.DP.TPDONECALL.P,

TD.CPBO.DEFICIENCYBO.P, TD.CP.MAPRECORD.P

Plan Implementations

# Activity Name	SMAR T Act#	Start Date End Date		Involved Groups/Subgrou ps	Assets	Qst Type(s)	Planne d	Require d	Total Inspecte d	Require d % Complet e
1 OM & E Inspecti . on		10/08/201 8 11/12/201 8	n/a	all planned questions	86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86365 (0025C), 86366 (0025D), 86367 (0025E), 86368 (0025F)	types	1128	1128	1128	100.0%

- a. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
- b. Percent completion excludes unanswered questions planned as "always observe".

Forms

No. Entity	Form Name	Status	Date Completed	Activity Name	Asset
1. Attendance List	Crimson OM & E Inspection	COMPLETED	10/25/2018	OM & E Inspection	86369 (0025G) 86370 (0025H) 86363 (0025A) 86364 (0025B) 86365 (0025C) 86366 (0025D) 86367 (0025E) 86368 (0025F)

Results (Unsat, Concern values, 1 results)

TD.CP: External Corrosion - Cathodic Protection

1. Question Result, ID, Concern, TD.CP.UNPROTECT.P, 195.402(c)(3) (195.563(e), 195.573(b)(1), 195.573(b)(2)) References

Question Text Does the process give sufficient direction for the monitoring of external corrosion on buried pipelines that are not protected by cathodic protection?

Assets Covered 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86365 (0025C), 86366 (0025D), 86367 (0025E), 86368 (0025F)

Result Issue Summary Crimson Pipeline has the following pipelines currently isolated from active systems and not being used to transport crude oil. These pipelines will be listed as 'Active' pending further evaluation for waiver status by OSFM. Once OSFM has approved Crimson's submitted documentation presented for each of these lines, Crimson will submit a letter to the OSFM and NPMS requesting to change the commodity from crude oil to other (inert gas).

These pipelines are as listed below;

OSFM # 0339, Brea Crude Line East, 10.84 miles long.

OSFM # 0862, Piru Gathering Line 653, 10.63 miles long.

OSFM # 0177, Vernon 8", 9.00 miles long.

OSFM # 0219, POC 10", 2.50 miles long

OSFM # 0339, Brea Crude Line West, 10.84 miles long.

OSFM # 0447, Line 700 Norwalk to Carson, 18.31 miles long.

OSFM # 0703, Newhall to Fillmore, 22.98 mile long.

OSFM # 0757, Dominguez Estates, 1.06 miles long.

OSFM # 0859, Del Amo Gathering, .4 miles long.

OSFM # 0938, Howard Park, 7.81 miles long.

There are three separate lines that do not have OSFM appointed jurisdictional numbers at this time.

Montebello Kern Line, 6.64 miles long.

Norwalk 2B, 1.30 miles long

Idle 4" Line, .09 miles long.

The listed pipeline segments are currently in the evaluation process by OSFM personnel. This question will be listed as a 'concern' at this time, pending the evaluation outcome by OSFM.

Result Notes

Section 3.0 Routine Maintenance Operations and Maintenance Manual Crimson Pipeline, LLC 3-8 August 2017 Whenever the pipe transitions the soil-air interface, not only should potentials-tosoil be obtained, but visual observations must be made of any perceived deficiencies in the coating at the interface. Given the soil and pipe stresses at the interface and casual or incidental contact by workers, coating frequently get damaged at the interface. Other locations to inspect are under thermal insulation, under disbonded coatings, at pipe supports, in splash zones if applicable, any deck penetrations, and at over-water spans. If atmospheric corrosion inspection finds evidence of corrosion, implement steps to mitigate per 49 CFR 195.581 except where corrosion is a light, surface oxide or will not affect the safe operation of the pipeline prior to the next inspection (.581.c). Atmospheric corrosion monitoring will be done once every 3 years but not intervals exceeding 39 months. Inspection pipe at soil-to-air interfaces, under thermal insulation, under disbanded coatings, at pipe supports, in splash zones, at deck penetrations, and in spans over water. In the event that pitting or general or local corrosion has resulted in a reduction in wall thickness, the RSTRENG method shall be used where appropriate to calculate the remaining strength of

the pipe and determine a new MOP. Replace or repair the pipe by a method that reliable engineering tests and analyses show can permanently restore the serviceability of the pipe. Coatings shall be inspected by a holiday detector prior to submerging or lowering a pipe into the ditch (or backfilling, where appropriate). Holiday detector shall be set based on coating type and measured coating thickness per industry standards.

3.2.1 Cathodic Protection- Crimson has cathodic protection systems installed on all of the Company's jurisdictional pipelines.

3.2.4 Pipe Inspection Whenever the pipe is exposed for any reason, the outside surface must be inspected. The inspection should be per regulations and should include but not be limited to pipe-to-soil potentials, visual coating inspection, and visual pit inspection (if coating is damaged or removed). When pipe is physically removed, the internal pipe surfaces of the remaining pipe and the removed portion should be inspected for signs of corrosion. You must inspect the pipeline circumferentially and longitudinally beyond where the pipe was removed by visual examination, indirect methods or both to determine if additional corrosion requiring remedial action exists in the vicinity.

Crimson Pipeline has the following pipelines currently isolated from active systems and not being used to transport crude oil. These pipelines will be listed as 'Active' pending further evaluation for waiver status by OSFM. Once OSFM has approved Crimson's submitted documentation presented for each of these lines, Crimson will submit a letter to the OSFM and NPMS requesting to change the commodity from crude oil to other (inert gas).

These pipelines are as listed below;

OSFM # 0339, Brea Crude Line East, 10.84 miles long.

OSFM # 0862, Piru Gathering Line 653, 10.63 miles long.

OSFM # 0177, Vernon 8", 9.00 miles long.

OSFM # 0219, POC 10", 2.50 miles long.

OSFM # 0339, Brea Crude Line West, 10.84 miles long.

OSFM # 0447, Line 700 Norwalk to Carson, 18.31 miles long.

OSFM # 0703, Newhall to Fillmore, 22.98 mile long.

OSFM # 0757, Dominguez Estates, 1.06 miles long.

OSFM # 0859, Del Amo Gathering, .4 miles long.

OSFM # 0938, Howard Park, 7.81 miles long.

There are three separate lines that do not have OSFM appointed jurisdictional numbers at this time.

Montebello Kern Line, 6.64 miles long.

Norwalk 2B, 1.30 miles long

Idle 4" Line, .09 miles long.

The listed pipeline segments are currently in the evaluation process by OSFM personnel. This question will be listed as a 'concern' at this time, pending the evaluation outcome by OSFM.

Inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.

Inspection Output (IOR)

Generated on 2019, October, 11 14:44

Inspection Information

Inspection Name Crimson IUs 0025 C,E,& H Standard Annual Pipeline Status LOCKED

Start Year 2019 System Type HL Protocol Set ID HL.2019.01 Lead Xuan Nguyen

Observer(s) Alin Podoreanu, Huy Nguyen, Brendan Feery
Supervisor Hossein Monfared

Operator(s) CRIMSON PIPELINE L.P. (32103)

Supervisor Hossein Monfared
Director Doug J Allen

Plan Submitted 06/03/2019
Plan Approval 06/06/2019
by Hossein
Monfared
All Activity Start 06/03/2019
All Activity End 06/12/2019
Inspection Submitted 09/13/2019
Inspection Approval 10/11/2019
by Doug J
Allen

Inspection Summary

Activity Report: 20190603XLN1

Operator: Crimson Pipeline LLC

Unit Address: 210 North 12th Street, Santa Paula, CA 93060

OSFM Inspection Units: 0025C, 0025E, and 0025H

OSFM Line IDs: IU 0025C has 13 pipelines (9 Active and 4 out of service). IU 0025E has 3 Active pipeline, IU 0025H has 1 out of service (OOS) pipeline.

Unit Type: Intrastate Hazardous Liquid

Inspection Type: Standard Annual Pipeline Inspection

Record Location: Santa Paula, California

Assisting Inspectors: None

Inspection Dates: June 3-7, 11-12, 2019

AFOD: 6.5 day; Xuan (6.5 day),

Field OQ: 0.5 days Activity # 20190603XLN2

Inspection Unit #0025C Active Pipeline.

OSFM #0025C-0459: is 8" diameter pipeline constructed in 1947 with 700 psi MOP. It's carrying crude oil from Santa Paula Station to Torrey Station. The pipeline is 18.5 miles long, has direct current cathodic protection.

OSFM #0025C-0460: is 8" diameter pipeline constructed in 1951 with 1160 psi MOP. It's carrying crude oil from Ventura to Santa Paula. The pipeline is 16.0 miles long, has direct current cathodic protection.

OSFM #0025C-0868: is 8" diameter pipeline constructed in 1982 with 727 psi MOP. It's carrying crude oil from Mandalay to Ventura. The pipeline is 3.10 miles long, has direct current cathodic protection.

OSFM #0025C-1204: is 4" diameter pipeline constructed in 2002 with 284 psi MOP. It's carrying crude oil from Grubb Lease to San Miguelito Junction. The pipeline is 1 mile long, has direct current cathodic protection.

OSFM #0025C-1205: is 4" diameter pipeline constructed in 1991 with 281 psi MOP. It's carrying crude oil from C&D Block Lateral to Filmore Pipeline. The pipeline is 0.96 mile long, has direct current cathodic protection.

OSFM #0025C-1206: is 8" diameter pipeline constructed in 1991 with 284 psi MOP. It's carrying crude oil from Taylor lease to D&L Manifold (In the Dely Plant). The pipeline is 0.77 mile long, has direct current cathodic protection.

OSFM #0025C-1207: is 8" diameter pipeline constructed in 1991 with 281 psi MOP. It's carrying crude oil from the Mohawk Manifold to Ventura Manifold. The pipeline is 0.22 mile long, has direct current cathodic protection.

OSFM #0025C-1210: is 4,6" diameter pipeline constructed in 1949 with 284 psi MOP. It's carrying crude oil from San Miguelito Junction to Taylor Lease. The pipeline is 2.71 mile long, has direct current cathodic protection.

OSFM #0025C-1267: is 8" diameter pipeline constructed in 2009 with 274 psi MOP. It's carrying crude oil from D&N lease to Ventura Manifold. The pipeline is 0.56 mile long, has direct current cathodic protection.

Inspection Unit #0025E Active Pipeline

OSFM #0025E-0042: is 12" diameter pipeline constructed in 1966 with 720 psi MOP. It's carrying crude oil from Inglewood to Centinela Vault. The pipeline is 2.83 mile long, has direct current cathodic protection.
OSFM #0025E-0334: is 10" diameter pipeline constructed in 1941 with 1440 psi MOP. It's carrying crude oil from Ventura Pump Station to Phillips 66 Refinery. The pipeline is 87.43 mile long, has direct current cathodic protection.

OSFM #0025E-0455: is 12" diameter pipeline constructed in 1955 with 724 psi MOP. It's carrying crude oil from Torrey Pump Station to Torrance TF. The pipeline is 63.70 mile long, has direct current cathodic protection.

Inspection Unit #0025H Active Pipeline

- Unit #0025H has no active pipeline.

All of the pipeline right-of-ways in the above mention units were inspected.

Findings: Recommending observation notes during close out the inspection:

Records:

- -Review line CSFM # 0868 showing the valve inspection records begins dated 12/14/17, 8/02/18, and 4/10/19. It's exceeding 7/1/2 months interval each calendar year.
- -During the records review, Crimson informed OSFM that some pipelines within Units 025C,E, & H are not operated. It would be considered as out-of-service (OoS) pipelines. However, Crimson have not submitted the OoS letter to OSFM for requesting to defer certain activities of its OoS pipelines. OSFM encourages that Crimson needs to submit out-of-service letter to OSFM as soon as possible. Until the OSFM acknowledges the OoS letter for defer certain activities from Crimson, OSFM considers those pipelines as active pipelines. Therefore, Crimson must follow all the applicable requirements in accordance with Part 195.

-During the records review, it was noted that Crimson haven't maintained Cathodic Protection (CP) of its OoS pipelines. However, Crimson have not submitted the OoS letter to defer certain activities of its OoS pipelines. OSFM is concerned that Crimson have not maintained CP of its OOS pipelines.

Field Observation:

CSFM #0412 at approximately mile post 15.6 pipeline right of way (ROW) showing overgrown vegetation, brush, and tree that obscured the view of pipeline right of way.

Scope (Assets)

# Short Label Lo	ong Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected ^o	Required % Complete
1. 86365 (0025C) Cr	rimson Pipeline L.P.	unit	86365		40	40	40	100.0%
2. 86367 (0025E) Cr	rimson Pipeline L.P.	unit	86367		40	40	40	100.0%
3. 86370 (0025H) Cr	rimson Pipeline L.P.	unit	86370		40	40	40	100.0%

^{1.} Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent Notes
	86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	EP.ERL.REVIEW.R, EP.ERL.LOCATION.O, EP.ERL.LIAISON.R, EP.ERL.AUTHORITIES.R	P, R, O, S	Detail
	86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	FS.FG.FACPROTECT.O, FS.FG.IGNITION.O, FS.FG.IGNITION.R, FS.FG.SIGNAGE.O, FS.FG.FIREPROT.R, FS.FG.FIREPROT.O	P, R, O, S	Detail
	86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	MO.LMOPP.PRESSREGTEST.R, MO.LMOPP.PRESSREGTESTHVL.R	P, R, O, S	Detail
	86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	FS.PS.PSESD.O, FS.PS.PSAUXPWR.O	P, R, O, S	Detail
	86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	MO.LM.VALVEMAINT.R, MO.LM.VALVEMAINT.O	P, R, O, S	Detail
	86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	FS.VA.PSISOVALVES.O	P, R, O, S	Detail
	86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	MO.LO.OMLOCATION.O, MO.LO.OMMANUALREVIEW.R	P, R, O, S	Detail
	86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	MO.LMOPP.PRESSREGTEST.R, MO.LMOPP.PRESSREGTESTHVL.R	P, R, O, S	Detail
	86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	MO.RW.PATROL.R, MO.RW.ROWCONDITION.O, MO.RW.ROWMARKER.O	P, R, O, S	Detail

# Plan Assets	Focus Directives	I nvolved Groups/Subgroups	Qst Type(s)	Extent Notes
10. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	MO.LM.VALVEMAINT.R, MO.LM.VALVEMAINT.O	P, R, O, S	Detail
11. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	PD.DP.PROGRAM.R, PD.DP.ONECALL.O	P, R, O, S	Detail
12. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	EP.ERL.LIAISON.R	P, R, O, S	Detail
13. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	MO.RW.ROWCONDITION.O, MO.RW.ROWMARKER.O, MO.RW.PATROL.R	P, R, O, S	Detail
14. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	FS.FG.FACPROTECT.O, FS.FG.IGNITION.O, FS.FG.IGNITION.R, FS.FG.SIGNAGE.O	P, R, O, S	Detail
15. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	RPT.SP	P, R, O, S	Detail
16. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	TD.CP.DEFICIENCY.R	P, R, O, S	Detail
17. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	TD.CPMONITOR.TESTLEADMAINT.R, TD.CPMONITOR.TESTLEADMAINT.O, TD.CPMONITOR.TEST.R, TD.CPMONITOR.CURRENTTEST.R, TD.CPMONITOR.CURRENTTEST.O, TD.CPMONITOR.INTFRCURRENT.R, TD.CP.DEFICIENCY.R	P, R, O, S	Detail
18. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	TD.ICP.INHIBITOR.R, TD.ICP.INHIBITOR.O, TD.ICP.EXAMINE.R	P, R, O, S	Detail
19. 86365 (0025C), 86367 (0025E), 86370 (0025H)	n/a	TQ.PROT9	P, R, O, S	Detail

Plan Implementations

										Require d
	SMAR	Start	Focus	Involved		Qst			Total	%
Activity	Τ	Date		Groups/Subgrou		Type(s	Planne	Require	Inspecte	Complet
# Name	Act#	End Date	S	ps	Assets)	d	d	d	е
1 IUs 0025 C, E, . H		06/03/201 9 06/12/201 9	n/a	all planned questions	86365 (0025C), 86367 (0025E), 86370 (0025H)	types	120	120	120	100.0%

^{1.} Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.

Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1	. Attendance List	IUs 0025 C, E, H	COMPLETED	08/07/2019	IUs 0025 C, E, H	

Results (Unsat, Concern, NA values, 8 results)

^{2.} Percent completion excludes unanswered questions planned as "always observe".

12 (instead of 8) results are listed due to re-presentation of questions in more than one sub-group.

FS.FG: Facilities General

1. Question Result, ID, NA, FS.FG.IGNITION.R, 195.404(c) (195.438) (also presented in: PD.SN)

Question Text Do records show precautions taken to prevent ignition sources in areas with a potential for accumulating flammable vapors or leaking hazardous liquids?

Assets Covered 86365 (0025C), 86367 (0025E), 86370 (0025H)

Result Notes No such event occurred, or condition existed, in the scope of inspection review. No hot work in 2018

FS.PS: Pump Stations

2. Question Result, ID, NA, MO.LMOPP.PRESSREGTESTHVL.R, 195.404(c) (195.428(a)) (also presented in: MO.LMOPP)
References

Question Text Do records indicate inspection and testing of each overpressure safety device on HVL pipelines at intervals not to exceed 7.5 months, but at least twice each calendar year?

Assets Covered 86365 (0025C), 86367 (0025E), 86370 (0025H)

Result Notes No such event occurred, or condition existed, in the scope of inspection review.

FS.VA: Valves

3. Question Result, ID, Unsat, MO.LM.VALVEMAINT.R, 195.404(c) (195.420(a), 195.420(b)) (also presented in: MO.LM) References

Question Text Do records indicate each mainline valve was inspected as required?

Assets Covered 86365 (0025C)

Result Issue Summary During inspection records review, PSE found line CSFM # 0868 showing the valve inspection records begins dated 12/14/17, 8/02/18, and 4/10/19. It's exceeding 7 and 1/2 month interval and overdue by the calendar year of the inspection interval.

Standard Issues B2 (Moderate or small impact/limited occurrence): 195.420(b): Records indicate requirement not completed at required intervals.

Result Notes During inspection records review, PSE found line CSFM # 0868 showing the valve inspection records begins dated 12/14/17, 8/02/18, and 4/10/19. It's exceeding 7 and 1/2 month interval and overdue by the calendar year of the inspection interval.

MO.LMOPP: Liquid Pipeline Overpressure Protection

4. Question Result, ID, References NA, MO.LMOPP.PRESSREGTESTHVL.R, 195.404(c) (195.428(a)) (also presented in: FS.PS)

Question Text Do records indicate inspection and testing of each overpressure safety device on HVL pipelines at intervals not to exceed 7.5 months, but at least twice each calendar year?

Assets Covered 86365 (0025C), 86367 (0025E), 86370 (0025H)

Result Notes No such event occurred, or condition existed, in the scope of inspection review.

MO.RW: ROW Markers, Patrols, Monitoring and Analysis

5. Question Result, ID, Concern, MO.RW.ROWCONDITION.O, 195.412(a) (also presented in: PD.RW) References

Question Text Are the ROW conditions acceptable for the type of patrolling used?

Assets Covered 86365 (0025C)

Result Issue Summary CSFM #0412 at approximately at mile post 15.6 pipeline right of way (ROW) showing overgrown vegetation, brush, and tree branch blocking the ROW view.

Result Notes CSFM #0412 at approximately at mile post 15.6 pipeline right of way (ROW) showing overgrown vegetation, brush, and tree branch blocking the ROW view.

MO.LM: Liquid Pipeline Maintenance

- 6. Question Result, ID, References Unsat, MO.LM.VALVEMAINT.R, 195.404(c) (195.420(a), 195.420(b)) (also presented in: FS.VA)
 - Question Text Do records indicate each mainline valve was inspected as required?

Assets Covered 86365 (0025C)

- Result Issue Summary During inspection records review, PSE found line CSFM # 0868 showing the valve inspection records begins dated 12/14/17, 8/02/18, and 4/10/19. It's exceeding 7 and 1/2 month interval and overdue by the calendar year of the inspection interval.
 - Standard Issues B2 (Moderate or small impact/limited occurrence): 195.420(b): Records indicate requirement not completed at required intervals.
 - Result Notes During inspection records review, PSE found line CSFM # 0868 showing the valve inspection records begins dated 12/14/17, 8/02/18, and 4/10/19. It's exceeding 7 and 1/2 month interval and overdue by the calendar year of the inspection interval.

PD.RW: ROW Markers, Patrols, Monitoring

7. Question Result, ID, Concern, MO.RW.ROWCONDITION.O, 195.412(a) (also presented in: MO.RW)

Question Text Are the ROW conditions acceptable for the type of patrolling used?

Assets Covered 86365 (0025C)

Result Issue Summary CSFM #0412 at approximately at mile post 15.6 pipeline right of way (ROW) showing overgrown vegetation, brush, and tree branch blocking the ROW view.

Result Notes CSFM #0412 at approximately at mile post 15.6 pipeline right of way (ROW) showing overgrown vegetation, brush, and tree branch blocking the ROW view.

PD.SN: Facilities Signage and Security

8. Question Result, ID, NA, FS.FG.IGNITION.R, 195.404(c) (195.438) (also presented in: FS.FG) References

Question Text Do records show precautions taken to prevent ignition sources in areas with a potential for accumulating flammable vapors or leaking hazardous liquids?

Assets Covered 86365 (0025C), 86367 (0025E), 86370 (0025H)

Result Notes No such event occurred, or condition existed, in the scope of inspection review. No hot work in 2018

RPT.SP: Special Permits

9. Question Result, ID, NA, RPT.SP.SPWAIVER.R, 190.341(d)(2) (Special Permit)
References

Question Text Do the records indicate that the operator has complied with all reporting requirements contained within its Special Permit or waiver?

Assets Covered 86365 (0025C), 86367 (0025E), 86370 (0025H)

Result Notes No such event occurred, or condition existed, in the scope of inspection review.

TD.CPMONITOR: External Corrosion - Cathodic Protection Monitoring

10. Question Result, ID, NA, TD.CPMONITOR.INTFRCURRENT.R, 195.589(c) (195.577(a))

Question Text Do records document that the operator has an effective program in place to minimize the detrimental effects of interference currents on their pipeline system, and is minimizing detrimental effects of interference currents from their CP systems on other underground metallic structures?

Assets Covered 86365 (0025C), 86367 (0025E), 86370 (0025H)

Result Notes No such event occurred, or condition existed, in the scope of inspection review. No interference current effect

TD.ICP: Internal Corrosion - Preventive Measures

11. Question Result, ID, NA, TD.ICP.INHIBITOR.R, 195.589(c) (195.579(b)(1), 195.579(b)(2), 195.579(b)(3))

Question Text Do records document that corrosion inhibitors have been used in sufficient quantity?

Crimson IUs 0025 C,E,& H Standard Annual Pipeline

Assets Covered 86365 (0025C), 86367 (0025E), 86370 (0025H)

Result Notes No such event occurred, or condition existed, in the scope of inspection review. No corrosion inhibitor

12. Question Result, ID, NA, TD.ICP.INHIBITOR.O, 195.579(b)

Question Text Are internal corrosion monitoring devices placed in appropriate locations?

Assets Covered 86365 (0025C), 86367 (0025E), 86370 (0025H)

Result Notes No such event occurred, or condition existed, in the scope of inspection review.

Report Parameters: Results: Unsat, Concern, NA

Except as required to be disclosed by law, any inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.

Inspection Output (IOR)

Generated on 2020. March. 20 21:40

Inspection Information

Inspection Name Crimson HQ
Drug and
Alcohol
Inspection
Status LOCKED

Start Year 2019 System Type HL Protocol Set ID HL.2019.01 Operator(s) CRIMSON PIPELINE L.P. (32103) Lead Xuan Nguyen Team Members Durga Shrestha, Aimee Cauguiran

Observer(s) Alin Podoreanu, Huy Nguyen Supervisor Brendan Feery Director Doug J Allen Plan Submitted 10/10/2019
Plan Approval 10/10/2019
by Brendan
Feery
All Activity Start 11/04/2019
All Activity End 11/05/2019
Inspection Submitted 02/18/2020
Inspection Approval 03/21/2020
by Doug J
Allen

Inspection Summary

Activity number: 20191104XLN1

Operator Inspected: Crimson Pipeline

OSFM Inspection Unit: 0025A,B,C,D,E,F,H, and 0820A

Unit Address: 3760 Kilroy Airport Way, Long Beach, CA 90806

Unit Type: Intrastate Hazardous Liquid

Inspection Type: Head Quarter Drug and Alcohol Inspection

Record Location: Long Beach, CA

Assisting Inspectors: Durga, Aimee

Inspection Dates: November 4-5, 2019

AFOD: 6 days. PSE Xuan Nguyen (2 days), PSE Durga (2 days), and Aimee (2 days).

Operator Contact: David Blakeslee

Manager – Regulatory Compliance

Phone: (562) 285-4114

<u>Assets Included in this inspection</u>: OPID. 32103(Crimson Pipeline), Units 0025A,B,C,D,E,F,H, and 0820A assets are in Los Angeles/Long Beach, Ventura and Bakersfield area. Inspection encompassed all of Crimson's Pipeline assets regulated by CAL FIRE Office of the State Fire Marshal, which included 8 inspection units, 106 pipelines, 18 facilities, and 3 breakout tanks.

Inspection Findings:

Unsatisfactory Items-NONE

Scope (Assets)

Short # Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned Requ	Total lired Inspected	Required % Complete
1. Multi Unit	86369, 86370, 86363, 86364, 86365, 86366, 86367, 86368	unit	86369, 86370, 86363, 86364, 86365, 86366, 86367, 86368		1	1 1	100.0%

1. Percent completion excludes unanswered questions planned as "always observe".

Plans

		Involved			
# Plan As	sets Focus Directive	s Groups/Subgroups	Qst Type(s)	Extent	Notes
1. Multi Un	t n/a	GENERIC.GENERIC.GENPROCEDURE.P	P, R, O, S	Detail	

Plan Implementations

										Require d
	SMAR	Start	Focus	Involved		Qst			Total	%
	Τ	Date	Directive	Groups/Subgroup		Type(s	Planne	Require	Inspecte	Complet
# Activity Name	Act#	End Date	S	S	Assets)	d	d	d	е
1 HQ Drug & Alcoh		11/04/201	n/a	all planned	Multi Uni	all	1	1	1	100.0%
. ol		9		questions	t	types				
		11/05/201								
		9								

- 1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
- 2. Percent completion excludes unanswered questions planned as "always observe".

Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1	. Attendance List	HQ Drug & Alcohol	COMPLETED	02/04/2020	HQ Drug & Alcohol	

Results (Unsat, Concern values, O results)

This inspection has no matching Results.

Report Parameters: Results: Unsat, Concern

Except as required to be disclosed by law, any inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.

Inspection Output (IOR)

Inspection Information

Inspection Name Crimson Pipeline L.P. 0025D, 0025E, STD Annual Pip Status LOCKED

System Type HL

Protocol Set ID CASFM.HL.2019.01

Operator(s) CRIMSON PIPELINE L.P. (32103)

Lead Thomas M Williams

Observer(s) James Hosler, Andy Chau, Alin Podoreanu,

Huy Nguyen

Supervisor Brendan Feery Director Doug J Allen

Plan Submitted 01/10/2020

Plan Approval 01/15/2020 by Brendan

Feery

All Activity Start 09/14/2020 All Activity End 09/18/2020

Inspection Submitted 10/12/2020

Inspection Approval 10/15/2020

by Doug J Allen

Inspection Summary

Start Year 2020

Activity Report: 2020914TMW1

Operator Address: 3760 Kilroy Airport Way, Suite #300, Long Beach, CA 90806

Inspection Date: 09/14/2020, 0915/2020, 9/16/2020, 09/17/2020 & 09/18/2020 - 4.5 Days, .05 Days (OQ)

Records inspection for Standard Annual Pipeline inspection was reviewed on 09/14/2020 & 0915/2020

Field inspection for Standard Annual Pipeline inspection was conducted on 09/16/2020, 09/17/2020 &

09/18/2020

Activity Days for Lead and Team Member(s): Thomas Williams (Lead) 5 Days, 09/14/2020, 0915/2020, 9/16/2020, 09/17/2020 & 09/18/2020

Plan Rational:

This is a Standard Annual Pipeline inspection. The purpose of Standard Annual Pipeline inspection is to ensure that the operator maintains the records of all applicable requirements in accordance with Part 195.

Portion of System Inspected

The Standard Annual Pipeline inspection consists of records review, right-of-way (ROW) inspection, pipe-to-soil potential readings, rectifier readings, critical valve inspection, pressure relief valve inspection, and the verification of the emergency phone number. The inspection includes Unit ID 0025D, 0025E.

OSFM Inspection Unit #: 0025E

OSFM#: 0025E-1299 - (Inglewood - 8" & 12" Crude Oil Line) - Packard LACTs Inglewood ships to Centinela Vault (.89 to ESR is Chev) South of Centinela out of service as of January 2013 - Commodity: Crude Oil - Built 1975 - Length 7.60 Miles.

OSFM#: 0025E-0455 - (Line 600A 12" Torrey to Torrance) - Torrey Pump Station V-268 to Torrance TF V-408 - Commodity: Crude Oil - Built 1955 - Length 63.70 Miles.

OSFM#: 0025E-0334 - (Ventura 10" Crude Pipeline) - Ventura Pump Station to Shell Wilmington Refinery - Commodity: Crude Oil - Built 1941 - Length 87.43 Miles.

OSFM Inspection Unit #: 0025D

OSFM#: 0025D-0339 - (Brea Crude Line) - Brea Tank Farm to Kinder Morgan (Active Splendora / Painter to Delta / 28th) - Commodity: Crude Oil - Built 1955 - Length 31.16 Miles.

OSFM#: 0025D-0342 - (THUMS 10") - Beta Station THUMS to Conoco Phillips Carson Refinery - Commodity: Crude Oil - Built 1966 - Length 4.34 Miles.

OSFM#: 0025D-0415 - (THUMS 8") - California Resources Corporation (CRC) THUMS 1411 W Broadway Long Beach CA 90802 to (Tesoro) Carson Refinery 2101 PCH Wilmington, CA 90744 - Commodity: Crude Oil - Built 1966 - Length 3.54 Miles.

OSFM#: 0025D-0447 - (Line 700A2 Norwalk to Carson (Norwalk Trunk Line)) - Norwalk Station to Carson Refinery (Active Wardlow/Caspian to Wilmington/Realty) - Commodity: Crude Oil - Built 1953 - Length 12.21 Miles.

OSFM#: 0025D-0458 - (Line 700A1 Stewart to Norwalk) - Stewart Station to Norwalk Station (Active Stewart to Splendora/Painter & Wardlow & Caspian to Wilmington & Realty Valve #420) - Commodity: Crude Oil - Built 1966 - Length 3.54 Miles.

OSFM#: 0025D-0631 - (Las Cienegas Line 656) - Venice Blvd. at Inglewood Ave. to N. Jefferson Blvd, at Budlong Ave - Commodity: Crude Oil - Built 1961 - Length 11.80 Miles.

OSFM#: 0025D-0748 - (Beta 12-inch) - THUMS to Pier B Street - Commodity: Crude Oil - Built 1993 - Length 0.60 Miles.

OSFM#: 0025D-1252 - (Warren Townlot Lateral (WTU Lateral)) - Warren Town Lot to Thums 10" - Commodity: Crude Oil - Built 2008 - Length 1.46 Miles.

OSFM#: 0025D-1254 - (Beta - Chemoil 12" Lateral) - Matson Valve Box to Beta 12" - Commodity: Crude Oil - Built 2008 - Length 0.01 Miles.

OSFM#: 0025D-1256 - (Warren North Wilmington Lateral) - North Wilmington Lease to Thums 10" - Commodity: Crude Oil - Built 2008 - Length 0.06 Miles.

OSFM#: 0025D-1317 - (Line 700 Wilmington/Realty to V-468) - Wilmington/Realty to V-468 - - Commodity: Crude Oil - Built 2008 - Length 0.89 Miles.

Synopsis of Concerns and Unsatisfactory I tems:

None identified at the time of this inspection

No follow-up actions required.

Scope (Assets)

							Total	Requ	uired
# Short Label	Long Label	Asset Type	Asset I Ds	Excluded Topics	Planned	Required	Inspected	% Comp	olete
1. 86366 (0025D)	Crimson Pipeline L.P.	unit	86366		44	44	44	100	0.0%
2. 86367 (0025E)	Crimson Pipeline L.P.	unit	86367		44	44	44	100	0.0%

1. Percent completion excludes unanswered questions planned as "always observe".

Plans

# Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent Notes
1. 86366 (0025D), 86367 (0025E)	CA_SFM Standard Annual Pipeline	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	P, R, O, S	Detail

Plan Implementations

										Requir
		Start								ed
	SMA	Date	Focus	Involved		Qst			Total	%
	RT	End	Directi	Groups/Subg	Asse	Type(Plann	Requir	Inspec	Compl
# Activity Name	Act#	Date	ves	roups	ts	s)	ed	ed	ted	ete
1 Crimson Pipeline L.P. 0025D, 0025E, STD . Annual Pipeline		09/14/2 020 09/18/2 020		all planned questions	all asset s	all types	88	88	88	100.0

- 1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
- 2. Percent completion excludes unanswered questions planned as "always observe".

Forms

No. Entity	Form Name	Status	Date Completed	Activity Name	Asset
1. Attendance List	Crimson Pipeline L.P. 0025D, 0025E, STD Annual Pipeline	COMPLETED	0 10/02/2020	Crimson Pipeline L.P. 0025D, 0025E, STD Annual Pipeline	86366 (0025D) 86367 (0025E)

Results (all values, 44 results)

58 (instead of 44) results are listed due to re-presentation of questions in more than one sub-group.

AR.IA: Integrity Assessments

1. Question Result, ID, Sat, AR.IA.ASSESSSCHEDULE.R, 195.452(l)(1)(ii) (195.452(b)(5), 195.452(c), 195.452(d), References 195.452(f)(5), 195.452(j)(3), 195.452(j)(5), 195.591)

Question Text *Do the records indicate that assessments are implemented as specified in the assessment plan?*Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the records indicate that assessments are implemented as specified in the assessment plan

AR.PTI: Integrity Assessment Via Pressure Test

2. Question Result, ID, Sat, AR.PTI.PRESSTESTRESULT.R, 195.310 (195.452(f)(2), 195.452(f)(5), 195.452(c), 195.452(l)(1)(ii)) References

Question Text Do the pressure test records indicate compliance with Part 195, Subpart E?

Crimson Pipeline L.P. 0025D, 0025E, STD Annual Pipeline

Page 3 of 28

Result Notes Yes, the pressure test records indicate compliance with Part 195, Subpart E

OSFM TEST ID #:19-06002, Date 9/26/2019, OSFM#: 0025D-1252 - Warren Town Lateral, 5 year, Test Pressure 1808 PSI, MOP 1440.

EP.EPO: Emergency Planning OPA

3. Question Result, ID, Sat, EP.EPO.OPALOCATION.O, 194.111(a) (194.111(b))

Question Text Is the response plan maintained at required locations?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the response plan maintained at required locations.

OSFM verified that the operator maintains relevant portions of its response plan at the operator's headquarters and at other locations from which response activities may be conducted, in field offices, supervisors' vehicles, or spill response trailers and,

OSFM verified that the operator provides a copy of its response plan to each qualified individual.

Crimson's response plan is available on Crimson's company intranet (P-Drive) A Thumb Drive and a hard copy of the Emergency Response Action Plan 2020/2021

Reviewed: April 2020, Updated: May 2020, Issued June 2020.

EP.ERL: Emergency Response Liquids

4. Question Result, ID, Sat, EP.ERL.LOCATION.O, 195.402(a)

Question Text Are appropriate parts of the manual kept at locations where operations and maintenance activities are conducted?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, appropriate parts of the manual kept at locations where operations and maintenance activities are conducted.

OSFM verified that appropriate parts of the manual are kept at a location where operations and maintenance activities are conducted

OSFM verified that appropriate portions of the plan are readily accessible locally and if distributed electronically, for when if network connectivity to headquarters is temporarily not available.

OSFM verified that maps of the pipeline system showing location of emergency valves and other pertinent information are accessible locally and if distributed electronically, for when if network connectivity to headquarters is temporarily not available.

5. Question Result, ID, Sat, EP.ERL.LIAISON.R, 195.402(a) (195.402(c)(12), 195.440(c), API RP 1162 Section 4.4) (also References presented in: PD.PA)

Question Text Do records indicate that liaison has been established and maintained with appropriate fire, police, public officials, and utility owners?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate that liaison has been established and maintained with appropriate fire, police, public officials, and utility owners. OSFM verified Crimson's 2019 Spill Drill Records and fire, police, public officials, and utility owners Public Awareness Mailers.

Yes, the types of pipeline emergencies for which those various officials will be notified have been identified and communicated.

Yes, operator emergency response plans have been made available, as appropriate, to affected emergency response officials.

Yes, the operator has identified and documented the emergency response responsibilities, capabilities and resources of each jurisdiction, and if those capabilities are considered in emergency response plans.

Yes, mutual response and assistance in the event of a pipeline emergency has been coordinated with each affected jurisdiction.

Yes, training sessions have been conducted for affected emergency responders and identify how the operator will communicate the information to emergency responders that did not attend the training.

Crimson Spill Drill Table Top Exercise - April 16, 2019, 07:00 AM - Martinez California

EP.ETR: Emergency Training of Personnel

6. Question Result, ID, Sat, EP.ETR.TRAINING.R, 195.403(a) References

Question Text *Do records indicate the operator provided training to its emergency response personnel as required?*Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate the operator provided training to its emergency response personnel as required.

Brendan Geraghty - Regulatory Compliance Specialist - ID#: 19-1920970 - CRM-3002 - Incident Command System (ICS 100) Introduction Training, Completed: 7/02/2019.

Brendan Geraghty - Regulatory Compliance Specialist - ID#: 19-2068257 - CRM-3003 - Incident Command System (IS 200 c) Basic Incident Command System for Initial Response Completed: 9/06/2019.

Brendan Geraghty - Regulatory Compliance Specialist - ID#: 19-2008656 - DOT-0049 - Spill Response Plan (OSRP) or (ICP) Annul Review. Completed: 4/05/2019.

Brendan Geraghty - Regulatory Compliance Specialist - ID#: 20-272218 - ASF-7016-Field Location Emergency Action Plans - Completed: 10/01/2020

FS.FG: Facilities General

- 7. Question Result, ID, Sat, FS.FG.FACPROTECT.O, 195.436 (also presented in: PD.SN) References
 - Question Text Are facilities adequately protected from vandalism and unauthorized entry?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, facilities adequately protected from vandalism and unauthorized entry

8. Question Result, ID, Sat, FS.FG.IGNITION.O, 195.438 (also presented in: PD.SN)

Question Text Is there signage that prohibits smoking and open flames around pump stations, launchers and receivers, breakout tank areas, or other applicable facilities?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, there signage that prohibits smoking and open flames around pump stations, launchers and receivers, breakout tank areas, or other applicable facilities.

9. Question Result, ID, Sat, FS.FG.SIGNAGE.O, 195.434 (also presented in: PD.SN) References

Question Text Are there operator signs around each pumping station, breakout tank area, and other applicable facilities?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the operator has signs around each pumping station, breakout tank area, and other applicable facilities.

References

10. Question Result, ID, Sat, FS.FG.FIREPROT.O, 195.430(a) (195.430(b), 195.430(c), 195.262(e))

Question Text Has adequate fire protection equipment been installed at pump station/breakout tank areas and is it maintained properly?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the operator has adequate fire protection equipment been installed at pump station/breakout tank areas and is it maintained properly.

OSFM verified that supplied equipment is adequate.

OSFM verified that equipment is in proper operating condition.

OSFM verified that equipment is plainly marked so that its identity as firefighting equipment is clear.

OSFM verified that equipment is located so that it is easily accessible during a fire.

OSFM verified that periodic inspection of fire extinguishers, as per attached tag or unit # recorded in officeOSFM verified that each extinguisher has an individual identification mark or durable tag.

OSFM verified Operating instructions on nameplate legible and facing outward

OSFM verified Safety seals and tamper indicators not broken or missing

OSFM verified Obvious physical damage, corrosion, leakage, or clogged nozzle

OSFM verified Pressure gauge reading or indicator in the operable range or position

OSFM verified Condition of tires, wheels, carriage, hose, and nozzle in adequate condition.

OSFM verified the HMIS label in place

OSFM verified that pumps used for the firefighting system for firefighting, that the pumps are separate from that operating the pump station.

11. Question Result, ID, NA, FS.FG.PSFIREPROTPWR.O, 195.262(e) References

Question Text Has motive power, separate from pump station power, been provided for that fire protection equipment that incorporates pumps?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes No such relevant facilities/equipment existed in the scope of inspection review.

FS.PS: Pump Stations

References

12. Question Result, ID, Sat, MO.LMOPP.PRESSREGTEST.R, 195.404(c) (195.428(a)) (also presented in: MO.LMOPP)

Question Text Do records indicate inspection and testing of each overpressure safety device on its non-HVL pipelines at intervals not to exceed 15 months, but at least once each calendar year?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate inspection and testing of each overpressure safety device on its non-HVL pipelines at intervals not to exceed 15 months, but at least once each calendar year.

> OSFM#: 0455 - PRV-4 - Thermal Relief on Pig Receiver, Relief to Tank - Inspected on 1/8/2019, Inspected by: SDL & TS, FOUND: 768 PSIG, SET: 7200 PSIG LEFT AT 723 PSIG.

OSFM#:0447 - TRV-37 - Thermal Relief on Pig Launcher, Inspected on 3/14/2019, , Inspected by: SDL & CL, FOUND: 768 PSIG, SET: 720 PSIG, LEFT AT 723 PSIG.

OSFM#:0447 - TRV-36 - Thermal Relief on Pig Receiver, Inspected on 3/14/2019, Inspected by: SDL & CL, FOUND: 774 PSIG, SET: 720 PSIG, LEFT AT 718 PSIG.

OSFM#:1256 - PRV-3 - Pressure Relief on Pig Launcher, Inspected on 3/15/2019, Inspected by: SDL & TS, FOUND: 762, PSIG, SET: 720 PSIG, LEFT AT 723 PSIG.

OSFM#: 0415 - TRV-1 - PL-200 Other Side of, Berm, Thermal Relief on Pig Receiver, Inspected on 3/15/2019, Inspected by: SDL, FOUND: 494, PSIG, SET: 500 PSIG, LEFT AT 494 PSIG.

OSFM#:0042 - PRV-1 - Pressure Relief Valve on Pig Launcher, Inspected on 4/02/2019, Inspected by: SDL, FOUND: 694, PSIG, SET: 720 PSIG, LEFT AT 722

OSFM#:0334 - TR-15 - Bypass around Valve 178, Inspected on 3/15/2019, Inspected by: SDL & TS, FOUND: 700 PSIG, SET: 720 PSIG, LEFT AT 715 PSIG.

OSFM#:1317 - PRV-34 - PRV Wilmington Realty Line 700, Pig Receiver, Inspected on 3/15/2019, Inspected by: SDL & TS, FOUND: 684 PSIG, SET: 720 PSIG, LEFT AT 725 PSIG.

OSFM#: 0342 - PRV-1 - Mainline Relief Valve to P66 Tank 1648, Inspected on 5/20/2019, Inspected by: SDL & TS, FOUND: 570 PSIG, SET: 555 PSIG, LEFT AT 725 PSIG.

OSFM#:0342 - PRV-7 - Pressure Relief Valve to P66 Tank 1648, Inspected on 5/20/2019, Inspected by: SDL & TS, FOUND:226 PSIG, SET: 225 PSIG, LEFT AT 226 PSIG.

OSFM#:0342 - TRV-7 - Thermal Relief on Pig Receiver to Sump, Inspected on 5/20/2019, Inspected by: SDL & TS, FOUND:804 PSIG, SET: 800 PSIG, LEFT AT 804 PSIG.

OSFM#:0334 - TR-1 - Relief to Sump Tank Sump Discharge, Inspected on 5/9/2019, Inspected by: SDL , FOUND: 245, PSIG, SET: 200 PSIG, LEFT AT 203 PSIG.

OSFM#:0334 - TR-10 - Relief to Downstream Pig Scraper Trap Relief, Inspected on 5/9/2019,Inspected by: SDL , FOUND:727, PSIG, SET: 720 PSIG, LEFT AT 727 PSIG.

OSFM#:0334 - TR-16 - Relief to Sump Tank, Thermal for Meter, Inspected on 5/9/2019, Inspected by: SDL , FOUND: 724, PSIG, SET: 700 PSIG, LEFT AT 702PSIG.

13. Question Result, ID, References Sat, MO.LMOPP.PRESSREGTEST.O, 195.428(a) (also presented in: MO.LMOPP)

Question Text Are inspections of overpressure safety devices adequate (including HVL lines)?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, inspections of overpressure safety devices adequate.

OSFM witnessed the operator perform an inspection and test of an overpressure device. OSFM#:1256 - PRV-3 - Pressure Relief on Pig Launcher, Inspected on 3/15/2019, Inspected by: SDL & TS, FOUND:762, PSIG, SET: 720 PSIG, LEFT AT 723 PSIG.

Lovrien, Shenan - Pipeline Operations Specialist - OQ24 - Inspect, Test, and Calibrate Pressure Limiting Devices - Last Completion: 06/16/2020 - Due Date: 06/16/2023.

OSFM verified that the inspection is done in accordance with the operator's procedures.

OSFM verified that the overpressure device is functioning properly.

OSFM verified that the overpressure device is in good mechanical condition.

OSFM verified that the overpressure device is adequate from the standpoint of capacity and reliability for the intended service.

14. Question Result, ID, Sat, FS.PS.PSESD.O, 195.262(b)

Question Text Has a device for activating emergency shutdown of the pump station been installed?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, a device for activating emergency shutdown of the pump station been installed.

15. Question Result, ID, References Sat, MO.LMOPP.LAUNCHRECVRELIEF.O, 195.426 (also presented in: MO.LMOPP)

Question Text Are launchers and receivers equipped with relief devices?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, launchers and receivers equipped with relief devices.

OSFM verified that the operator has equipped its launchers and receivers with pressure relieving devices capable of safely relieving pressure in the barrel before insertion or removal of scrapers or spheres.

OSFM verified that a suitable device is present to indicate pressure has been relieved, or that a means is employed to prevent insertion or removal of scrapers or spheres if pressure has not been relieved in the barrel.

FS.VA: Valves

16. Question Result, ID, References Sat, MO.LM.VALVEMAINT.R, 195.404(c) (195.420(a), 195.420(b)) (also presented in: MO.LM)

Question Text Do records indicate each mainline valve was inspected as required?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate each mainline valve was inspected as required for 2019

OSFM reviewed the following 2019 Valve Inspection Records:

0025E-0042 - Inglewood - 8" & 12" Crude Oil Line

0025E-0334 - Ventura 10" Crude Pipeline

0025D-0339 - Brea Crude Line

0025D-0342 - THUMS 10"

0025D-0415 - THUMS 8"

0025D-0447 - Line 700A2 Norwalk to Carson (Norwalk Trunk Line)

0025D-0458 - Line 700A1 Stewart to Norwalk

0025E-0455 - Line 600A Torrey to Torrance

0025D-0631 - Las Cienegas Line 656

0025D-0748 - Beta 12-inch

0025D-1252 - Warren Townlot Lateral (WTU Lateral)

0025D-1254 - Beta - Chemoil 12" Lateral

0025D-1256 - Warren North Wilmington Lateral

0025D-1317 - Line 700 Wilmington/Realty to V-468

17. Question Result, ID, References Sat, MO.LM.VALVEMAINT.O, 195.420(a) (195.420(c)) (also presented in: MO.LM)

Question Text Do the pipeline system valves appear to be in good working order and are they protected from unauthorized operation?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the pipeline system valves appear to be in good working order and are they protected from unauthorized operation.

Lovrien, Shenan - Pipeline Operations Specialist - OQ20 - Valve Inspection - Last Completion: 03/18/2019 - Due Date: 03/18/2022

OSFM observed an operator performing inspections of main line valves.

OSFM verified that the person inspecting the valve followed the procedure.

OSFM verified that this person is qualified.

Yes, the person operated the valve to verify its operability during an emergency, using the position locator to verify the 100% operated

Observe remote valve locations.OSFM verified that Crimson checks remote valve locations to ensure that valves are protected from unauthorized operation and vandalism according to the procedure.

OSFM verified by observation that the operator of the valve ensures that the task does not upset pipeline operations.

OSFM verified that upon completion, the valve is returned to its original position and is secured.

OSFM verified that the locks, fences, lighting are adequate to provide a level of security.

MO.LO: Liquid Pipeline Operations

18. Question Result, ID, Sat, MO.LO.OMMANUALREVIEW.R, 195.402(a)

Question Text *Do records indicate annual reviews of the written procedures in the manual were conducted as required?*Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate annual reviews of the written procedures in the manual were conducted as required.

Crimson O&M Manual 2019/2020 Annual Reviews

Reviewed Date: October 2019

Updated: October 2019

Issued: November 2019

MO.LOOPER: Liquid Pipeline Startup and Shutdown Operations

19. Question Result, ID, Sat, MO.LOOPER.PRESSURELIMIT.R, 195.404(b) (195.402(c)(7)) References

Question Text Do records indicate the operator assured that pressure limitations on the pipeline were not exceeded during startups or shut-ins?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate that the operator assured that pressure limitations on the pipeline were not exceeded during startups or shut-ins.

If the pipelines were to exceeded pressure during startups or shut-ins it would have triggered an AOC Alarms. There were no AOC's during startups or shut-ins in 2019 under these inspection units 0025D & 0025E.

MO.LMOPP: Liquid Pipeline Overpressure Protection

20. Question Result, ID, Sat, MO.LMOPP.PRESSREGTEST.R, 195.404(c) (195.428(a)) (also presented in: FS.PS)

Question Text Do records indicate inspection and testing of each overpressure safety device on its non-HVL pipelines at intervals not to exceed 15 months, but at least once each calendar year?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate inspection and testing of each overpressure safety device on its non-HVL pipelines at intervals not to exceed 15 months, but at least once each calendar year.

OSFM#:0455 - PRV-4 - Thermal Relief on Pig Receiver, Relief to Tank - Inspected on 1/8/2019, Inspected by: SDL & TS, FOUND:768 PSIG, SET: 7200 PSIG LEFT AT 723 PSIG.

OSFM#:0447 - TRV-37 - Thermal Relief on Pig Launcher, Inspected on 3/14/2019, , Inspected by: SDL & CL, FOUND:768 PSIG, SET: 720 PSIG, LEFT AT 723 PSIG.

OSFM#:0447 - TRV-36 - Thermal Relief on Pig Receiver, Inspected on 3/14/2019, Inspected by: SDL & CL, FOUND:774 PSIG, SET: 720 PSIG, LEFT AT 718 PSIG.

OSFM#:1256 - PRV-3 - Pressure Relief on Pig Launcher, Inspected on 3/15/2019, Inspected by: SDL & TS, FOUND:762, PSIG, SET: 720 PSIG, LEFT AT 723 PSIG.

OSFM#:0415 - TRV-1 - PL-200 Other Side of, Berm, Thermal Relief on Pig Receiver, Inspected on 3/15/2019, Inspected by: SDL , FOUND:494, PSIG, SET: 500 PSIG, LEFT AT 494 PSIG.

OSFM#:0042 - PRV-1 - Pressure Relief Valve on Pig Launcher, Inspected on 4/02/2019, Inspected by: SDL, FOUND:694, PSIG, SET: 720 PSIG, LEFT AT 722

OSFM#:0334 - TR-15 - Bypass around Valve 178, Inspected on 3/15/2019, Inspected by: SDL & TS, FOUND:700 PSIG, SET: 720 PSIG, LEFT AT 715 PSIG.

OSFM#:1317 - PRV-34 - PRV Wilmington Realty Line 700, Pig Receiver, Inspected on 3/15/2019, Inspected by: SDL & TS, FOUND:684 PSIG, SET: 720 PSIG, LEFT AT 725 PSIG.

OSFM#:0342 - PRV-1 - Mainline Relief Valve to P66 Tank 1648, Inspected on 5/20/2019, Inspected by: SDL & TS, FOUND:570 PSIG, SET: 555 PSIG, LEFT AT 725 PSIG.

OSFM#:0342 - PRV-7 - Pressure Relief Valve to P66 Tank 1648, Inspected on 5/20/2019, Inspected by: SDL & TS, FOUND:226 PSIG, SET: 225 PSIG, LEFT AT 226 PSIG.

OSFM#:0342 - TRV-7 - Thermal Relief on Pig Receiver to Sump, Inspected on 5/20/2019, Inspected by: SDL & TS, FOUND:804 PSIG, SET: 800 PSIG, LEFT AT 804 PSIG.

OSFM#:0334 - TR-1 - Relief to Sump Tank Sump Discharge, Inspected on 5/9/2019, Inspected by: SDL , FOUND: 245, PSIG, SET: 200 PSIG, LEFT AT 203 PSIG.

OSFM#: 0334 - TR-10 - Relief to Downstream Pig Scraper Trap Relief, Inspected on 5/9/2019, Inspected by: SDL, FOUND: 727, PSIG, SET: 720 PSIG, LEFT AT 727 PSIG.

OSFM#:0334 - TR-16 - Relief to Sump Tank, Thermal for Meter, Inspected on 5/9/2019, Inspected by: SDL , FOUND: 724, PSIG, SET: 700 PSIG, LEFT AT 702PSIG.

21. Question Result, ID, References Sat, MO.LMOPP.PRESSREGTEST.O, 195.428(a) (also presented in: FS.PS)

Question Text Are inspections of overpressure safety devices adequate (including HVL lines)?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, inspections of overpressure safety devices adequate.

OSFM witnessed the operator perform an inspection and test of an overpressure device. OSFM#:1256 - PRV-3 - Pressure Relief on Pig Launcher, Inspected on 3/15/2019, Inspected by: SDL & TS, FOUND:762, PSIG, SET: 720 PSIG, LEFT AT 723 PSIG.

Lovrien, Shenan - Pipeline Operations Specialist - OQ24 - Inspect, Test, and Calibrate Pressure Limiting Devices - Last Completion: 06/16/2020 - Due Date: 06/16/2023.

OSFM verified that the inspection is done in accordance with the operator's procedures.

OSFM verified that the overpressure device is functioning properly.

OSFM verified that the overpressure device is in good mechanical condition.

OSFM verified that the overpressure device is adequate from the standpoint of capacity and reliability for the intended service.

22. Question Result, ID, Sat, MO.LMOPP.LAUNCHRECVRELIEF.O, 195.426 (also presented in: FS.PS)

Question Text Are launchers and receivers equipped with relief devices?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, launchers and receivers equipped with relief devices.

OSFM verified that the operator has equipped its launchers and receivers with pressure relieving devices capable of safely relieving pressure in the barrel before insertion or removal of scrapers or spheres.

OSFM verified that a suitable device is present to indicate pressure has been relieved, or that a means is employed to prevent insertion or removal of scrapers or spheres if pressure has not been relieved in the harrel

MO.RW: ROW Markers, Patrols, Monitoring and Analysis

23. Question Result, ID, Sat, MO.RW.PATROL.R, 195.412(a) (195.412(b)) (also presented in: PD.RW) References

> Question Text Do records indicate ROW surface conditions and crossings under navigable waterways were inspected, and reporting and appropriate mitigation performed?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate ROW surface conditions and crossings under navigable waterways were inspected, and reporting and appropriate mitigation performed in 2019

Yes, surface conditions on or adjacent to each ROW been inspected at appropriate frequency intervals

Yes, surface conditions been inspected using acceptable methods

Yes, there has been appropriate follow-up on findings associated with conditions noted on inspection reports?

Yes, the conditions on the waterways were handled appropriate

Yes, the patrolling methods used is appropriate for the ROW being patrolled for heavily vegetated or forested ROWs.

Yes, there has been appropriate follow-up on findings associated with conditions noted on inspection reports

Yes, the records indicate that actions have been taken to address findings of the patrols

MO.ABNORMAL: Liquid Pipeline Abnormal Operations

References

24. Question Result, ID, Sat, MO.ABNORMAL.ABNORMAL.R, 195.404(b) (195.402(d)(1))

Question Text Do records indicate operator's personnel responded to indications of abnormal operations as required by the written procedures?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate operator's personnel responded to indications of abnormal operations as required by the written procedures.

> OSFM reviewed records for abnormal operations on OSFM#: 0458 & OSFM#:1317 on 10/2/2019 1106 hrs. AOC- Failure of a safety device. Meter 144 Sampler High High Alarm - Activation of safety device. Operator fixed the sampler.

MO.RW: ROW Markers, Patrols, Monitoring and Analysis

25. Question Result, ID, Sat, MO.RW.ROWCONDITION.O, 195.412(a) (also presented in: PD.RW) References

Question Text Are the ROW conditions acceptable for the type of patrolling used?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the ROW conditions acceptable for the type of patrolling used

Yes, ROW is clear from excessive debris

Yes, Trees and canopy are maintained sufficiently and are clear of ROW

MO.LM: Liquid Pipeline Maintenance

26. Question Result, ID, Sat, MO.LM.VALVEMAINT.R, 195.404(c) (195.420(a), 195.420(b)) (also presented in: FS.VA) References

Question Text Do records indicate each mainline valve was inspected as required?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate each mainline valve was inspected as required for 2019

OSFM reviewed the following 2019 Valve Inspection Records:

0025E-0042 - Inglewood - 8" & 12" Crude Oil Line

0025E-0334 - Ventura 10" Crude Pipeline

0025D-0339 - Brea Crude Line

0025D-0342 - THUMS 10"

0025D-0415 - THUMS 8"

0025D-0447 - Line 700A2 Norwalk to Carson (Norwalk Trunk Line)

0025D-0458 - Line 700A1 Stewart to Norwalk

0025E-0455 - Line 600A Torrey to Torrance

0025D-0631 - Las Cienegas Line 656

0025D-0748 - Beta 12-inch

0025D-1252 - Warren Townlot Lateral (WTU Lateral)

0025D-1254 - Beta - Chemoil 12" Lateral

0025D-1256 - Warren North Wilmington Lateral

0025D-1317 - Line 700 Wilmington/Realty to V-468

MO.RW: ROW Markers, Patrols, Monitoring and Analysis

27. Question Result, ID, Sat, MO.RW.ROWMARKER.O, 195.410(a) (195.410(b), 195.410(c)) (also presented in: PD.RW) References

Question Text Are line markers placed and maintained as required?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, line markers placed and maintained as required.

Yes, line markers placed and maintained over pipeline in sufficient number,

Yes, line markers placed and maintained at public road and railroad crossings

Yes, line markers located at above ground locations accessible to public

Yes, line markers display content required by regulation

Yes, line marker content presented in format required by regulation

MO.LM: Liquid Pipeline Maintenance

References

28. Question Result, ID, Sat, MO.LM.VALVEMAINT.O, 195.420(a) (195.420(c)) (also presented in: FS.VA)

Question Text Do the pipeline system valves appear to be in good working order and are they protected from unauthorized operation?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the pipeline system valves appear to be in good working order and are they protected from unauthorized operation.

> Lovrien, Shenan - Pipeline Operations Specialist - OQ20 - Valve Inspection - Last Completion: 03/18/2019 - Due Date: 03/18/2022

OSFM observed an operator performing inspections of main line valves.

OSFM verified that the person inspecting the valve followed the procedure.

OSFM verified that this person is qualified.

Yes, the person operated the valve to verify its operability during an emergency, using the position locator to verify the 100% operated

Observe remote valve locations.OSFM verified that Crimson checks remote valve locations to ensure that valves are protected from unauthorized operation and vandalism according to the procedure.

OSFM verified by observation that the operator of the valve ensures that the task does not upset pipeline operations.

OSFM verified that upon completion, the valve is returned to its original position and is secured.

OSFM verified that the locks, fences, lighting are adequate to provide a level of security.

PD.DP: Damage Prevention

29. Question Result, ID, Sat, PD.DP.PROGRAM.R, 195.442(a) References

Question Text Do records indicate the damage prevention program is being carried out as written?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate the damage prevention program is being carried out as written.

Reviewed 7/23/2019 USA ticket number A191271202 A ground box was install near line 0447 conflict and Crimson personnel response appropriate to the ticket and they are in compliance.

PD.PA: Public Awareness

30. Question Result, ID, Sat, EP.ERL.LIAISON.R, 195.402(a) (195.402(c)(12), 195.440(c), API RP 1162 Section 4.4) (also References presented in: EP.ERL)

Question Text Do records indicate that liaison has been established and maintained with appropriate fire, police, public officials, and utility owners?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate that liaison has been established and maintained with appropriate fire, police, public officials, and utility owners. OSFM verified Crimson's 2019 Spill Drill Records and fire, police, public officials, and utility owners Public Awareness Mailers.

Yes, the types of pipeline emergencies for which those various officials will be notified have been identified and communicated.

Yes, operator emergency response plans have been made available, as appropriate, to affected emergency response officials.

Yes, the operator has identified and documented the emergency response responsibilities, capabilities and resources of each jurisdiction, and if those capabilities are considered in emergency response plans.

Yes, mutual response and assistance in the event of a pipeline emergency has been coordinated with each affected jurisdiction.

Yes, training sessions have been conducted for affected emergency responders and identify how the operator will communicate the information to emergency responders that did not attend the training.

Crimson Spill Drill Table Top Exercise - April 16, 2019, 07:00 AM - Martinez California

PD.RW: ROW Markers, Patrols, Monitoring

31. Question Result, ID, Sat, MO.RW.PATROL.R, 195.412(a) (195.412(b)) (also presented in: MO.RW) References

Question Text Do records indicate ROW surface conditions and crossings under navigable waterways were inspected, and reporting and appropriate mitigation performed?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records indicate ROW surface conditions and crossings under navigable waterways were inspected, and reporting and appropriate mitigation performed in 2019

Yes, surface conditions on or adjacent to each ROW been inspected at appropriate frequency intervals

Yes, surface conditions been inspected using acceptable methods

Yes, there has been appropriate follow-up on findings associated with conditions noted on inspection reports?

Yes, the conditions on the waterways were handled appropriate

Yes, the patrolling methods used is appropriate for the ROW being patrolled for heavily vegetated or forested ROWs,

Yes, there has been appropriate follow-up on findings associated with conditions noted on inspection reports

Yes, the records indicate that actions have been taken to address findings of the patrols

32. Question Result, ID, References Sat, MO.RW.ROWCONDITION.O, 195.412(a) (also presented in: MO.RW)

Question Text Are the ROW conditions acceptable for the type of patrolling used?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the ROW conditions acceptable for the type of patrolling used.

Yes, ROW is clear from excessive debris

Yes, Trees and canopy are maintained sufficiently and are clear of ROW

33. Question Result, ID, References Sat, MO.RW.ROWMARKER.O, 195.410(a) (195.410(b), 195.410(c)) (also presented in: MO.RW)

Question Text Are line markers placed and maintained as required?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, line markers placed and maintained as required.

Yes, line markers placed and maintained over pipeline in sufficient number,

Yes, line markers placed and maintained at public road and railroad crossings

Yes, line markers located at above ground locations accessible to public

Yes, line markers display content required by regulation

Yes, line marker content presented in format required by regulation

PD.SN: Facilities Signage and Security

34. Question Result, ID, References Sat, FS.FG.FACPROTECT.O, 195.436 (also presented in: FS.FG)

Question Text Are facilities adequately protected from vandalism and unauthorized entry?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, facilities adequately protected from vandalism and unauthorized entry

35. Question Result, ID, Sat, FS.FG.IGNITION.O, 195.438 (also presented in: FS.FG)

Question Text Is there signage that prohibits smoking and open flames around pump stations, launchers and receivers, breakout tank areas, or other applicable facilities?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, there signage that prohibits smoking and open flames around pump stations, launchers and receivers, breakout tank areas, or other applicable facilities.

36. Question Result, ID, References Sat, FS.FG.SIGNAGE.O, 195.434 (also presented in: FS.FG)

Question Text *Are there operator signs around each pumping station, breakout tank area, and other applicable facilities?*Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the operator has signs around each pumping station, breakout tank area, and other applicable facilities

TD.ATM: Atmospheric Corrosion

37. Question Result, ID, Sat, TD.ATM.ATMCORRODEINSP.R, 195.589(c) (195.583(a), 195.583(b), 195.583(c))

Question Text *Do records document inspection of aboveground pipe exposed to atmospheric corrosion?*Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records document the inspection of aboveground pipe exposed to atmospheric corrosion.

OSFM#: 1252 - reviewed the aboveground pipe exposed to atmospheric corrosion

OSFM#: 0415 - reviewed the aboveground pipe exposed to atmospheric corrosion

OSFM#: 0334 - reviewed the aboveground pipe exposed to atmospheric corrosion

OSFM#: 0339 - reviewed the aboveground pipe exposed to atmospheric corrosion

38. Question Result, ID, Sat, TD.ATM.ATMCORRODEINSP.O, 195.583(c) (195.581(a))

Question Text Is aboveground pipe that is exposed to atmospheric corrosion protected?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, aboveground pipe that is exposed to atmospheric corrosion protected

OSFM verified by observation that pipe is protected from atmospheric corrosion giving particular attention to:

- 1. Pipe at soil-to-air interfaces,
- 2. Under disbonded coatings,
- 3. At pipe supports
- 4. In spans over water

TD.CP: External Corrosion - Cathodic Protection

39. Question Result, ID, Sat, TD.CP.ISOLATE.O, 195.575(a) (195.575(b), 195.575(c), 195.575(d))

Question Text Are measures performed to ensure electrical isolation of each buried or submerged pipeline from other metallic structures unless they electrically interconnect and cathodically protect the pipeline and the other structures as a single unit?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, measures are performed to ensure electrical isolation of each buried or submerged pipeline from other metallic structures unless they electrically interconnect and cathodically protect the pipeline and the other structures as a single unit.

OSFM verified by observation that any or all of the following measures are taken to electrically isolate pipelines from other metallic structures:

Installation of isolation devices where installation of such devices is required to facilitate CP.

Installation of isolation devices in a manner to prevent arcing in areas where a flammable atmosphere may exist.

Inspection and electrical testing of each electrical isolation to assure the isolation is adequate.

Inspection of casings to determine if the casing is shorted to the carrier pipe and if so were appropriate actions taken.

40. Question Result, ID, Sat, TD.CP.DEFICIENCY.R, 195.589(c) (195.573(e)) (also presented in: TD.CPMONITOR, TD.CPEXPOSED)

Question Text Do records document adequate operator actions taken to correct any identified deficiencies in corrosion

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records document adequate operator actions taken to correct any identified deficiencies in corrosion

OSFM#: 0334 - Start Date: December 9, 2019, Finished Dated: March 18, 2020 - Crimson Installed New Ground Bed 10" Ventura Crude Line at Vineyard Location.

OSFM reviewed the following Corrosion Control: Records:

0025E-0042 - Inglewood - 8" & 12" Crude Oil Line

0025E-0334 - Ventura 10" Crude Pipeline

0025D-0339 - Brea Crude Line

0025D-0342 - THUMS 10"

0025D-0415 - THUMS 8"

0025D-0447 - Line 700A2 Norwalk to Carson (Norwalk Trunk Line)

0025D-0458 - Line 700A1 Stewart to Norwalk

0025E-0455 - Line 600A Torrey to Torrance

0025D-0631 - Las Cienegas Line 656

0025D-0748 - Beta 12-inch

0025D-1252 - Warren Townlot Lateral (WTU Lateral)

0025D-1254 - Beta - Chemoil 12" Lateral

0025D-1256 - Warren North Wilmington Lateral

0025D-1317 - Line 700 Wilmington/Realty to V-468

TD.CPMONITOR: External Corrosion - Cathodic Protection Monitoring

41. Question Result, ID, Sat, TD.CPMONITOR.TESTLEADMAINT.O, 195.567(c) References

Question Text Are CP test lead wires properly maintained?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, CP test lead wires properly maintained.

OSFM verified by observation that test leads are maintained in a condition that enables the operator to obtain electrical measurements to determine whether cathodic protection criteria has been met.

42. Question Result, ID, References Sat, TD.CPMONITOR.MONITOR.O, 195.571

Question Text Do the methods for taking CP monitoring readings allow for the application of appropriate CP monitoring criteria?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, the methods for taking CP monitoring readings allow for the application of appropriate CP monitoring criteria.

OSFM verified by observation that the operator is using CP monitoring methods that allow for the application of one of more of the following CP monitoring criteria.

A negative (cathodic) potential of at least 850 mV with the cathodic protection applied with consideration for IR drop "on".

A negative polarized "off" potential of at least 850 mV relative to a saturated copper/copper sulfate reference electrode "instant off".

A minimum of 100 mV of cathodic polarization between the structure surface and a stable reference electrode contacting the electrolyte. 100mV shift from "instant off" and static.

On 9/17/2020 observed Jeremy Appleby (Corrosion Technician) take pipe to soil CP readings

9/17/2020 - OSFM#: 0455 (IU#: 0025E)

ETS - MP 62.68, -2.178 (On)

ETS - MP 59.96, -1.380 (On)

ETS - MP 53.84, -2.930 (On)

ETS - MP 53.19, -.914 (On) - Valve #: 286 (Ok)

```
ETS - MP 49.99, -.958 (On) - Valve #: 285 (Ok)
ETS - MP 41.05, -1.172 (On)
ETS - MP 62.68, -2.178 (On)
On 9/18/2020 observed Jeremy Appleby (Corrosion Technician) take pipe to soil CP readings
9/18/2020 - OSFM#: 0447 (IU#: 0025D)
ETS - MP 31.05, -1.590 (On), - 1.400 (Off), Valve #: 421 (Ok)
ETS - MP 27.68, -1.270 (On), - .845 (Off), Casing -.147
ETS - MP 26.07, -1.570 (On), - 1.030 (Off), Casing -.649
On 9/18/2020 observed Jeremy Appleby (Corrosion Technician) take pipe to soil CP readings
9/18/2020 - OSFM#: 0339 (IU#: 0025D)
ETS - MP 13.25, -1.237 (On), - 1.051 (Off), Valve #: 505 (Ok)
ETS - MP 09.96, -1.580 (On), - .930 (Off), Valve #: 520 (Ok)
On 9/18/2020 observed Jeremy Appleby (Corrosion Technician) take pipe to soil CP readings
9/18/2020 - OSFM#: 0458 (IU#: 0025D)
ETS - MP 00.00, -1.097 (On), - .870 (Off), Valve #: 471 (Ok)
```

43. Question Result, ID, References Sat, TD.CPMONITOR.TEST.R, 195.589(c) (195.573(a)(1))

Question Text *Do records adequately document required tests have been done on pipe that is cathodically protected?*Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records adequately document required tests have been done on pipe that is cathodically protected.

```
OSFM reviewed the following Annual CP Surveys:

0025E-0042 - Inglewood - 8" & 12" Crude Oil Line

0025E-0334 - Ventura 10" Crude Pipeline

0025D-0339 - Brea Crude Line

0025D-0342 - THUMS 10"

0025D-0415 - THUMS 8"
```

0025D-0447 - Line 700A2 Norwalk to Carson (Norwalk Trunk Line)

0025D-0458 - Line 700A1 Stewart to Norwalk

0025E-0455 - Line 600A Torrev to Torrance

0025D-0631 - Las Cienegas Line 656

0025D-0748 - Beta 12-inch

0025D-1252 - Warren Townlot Lateral (WTU Lateral)

0025D-1254 - Beta - Chemoil 12" Lateral

0025D-1256 - Warren North Wilmington Lateral

0025D-1317 - Line 700 Wilmington/Realty to V-468

References

44. Question Result, ID, Sat, TD.CPMONITOR.CURRENTTEST.R, 195.589(c) (195.573(c))

Question Text Do records document adequate electrical checks of rectifiers, interference bonds, diodes, and reverse current switches and at the required intervals?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records document that adequate electrical checks of rectifiers, interference bonds, diodes, and reverse current switches and at the required intervals.

OSFM verified records provide sufficient detail of electrical checks for proper performance each of the following devices at the intervals indicated:

Rectifier: Six times each calendar year, but with intervals not exceeding 2.5months.

Reverse current switch: Same as above (six times each calendar year, but with intervals not exceeding 2.5 months).

Diode: Same as above (six times each calendar year, but with intervals not exceeding 2.5 months).

Interference bond whose failure would jeopardize structural protection: Same as above (six times each calendar year, but with intervals not exceeding 2.5 months).

Other interference bond: At least once each calendar year, but with intervals not exceeding 15 months.

References

45. Question Result, ID, Sat, TD.CPMONITOR.CURRENTTEST.O, 195.573(c)

Question Text Are rectifiers, interference bonds, diodes, and reverse current switches properly maintained and are they functioning properly?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, rectifiers, interference bonds, diodes, and reverse current switches properly maintained and are they functioning properly

> OSFM verified by observing electrical checks of rectifiers, reverse current switches, diodes, critical bonds and/or other interference bonds to ensure that these CP devices are functioning properly,

46. Question Result, ID, Sat, TD.CPMONITOR.INTFRCURRENT.R, 195.589(c) (195.577(a))

Question Text Do records document that the operator has an effective program in place to minimize the detrimental effects of interference currents on their pipeline system, and is minimizing detrimental effects of interference currents from their CP systems on other underground metallic structures?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records document that the operator has an effective program in place to minimize the detrimental effects of interference currents on their pipeline system, and is minimizing detrimental effects of interference currents from their CP systems on other underground metallic structures.

Crimson conducts On/Off surveys and when interference currents are found bonds are installed minimizing detrimental effects of interference currents.

47. Question Result, ID, Sat, TD.CPMONITOR.INTERCURRENT.O, 195.577(a)

Question Text Are areas of potential stray current identified, and if found, the detrimental effects of stray currents minimized?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, areas of potential stray current identified, and if found, the detrimental effects of stray currents minimized.

OSFM verified by observing areas that could have stray currents and then see if the operator has done the following in those areas:

Testing for interference currents, Mitigated any interference currents found.

Crimson conducts On/Off surveys and when interference currents are found bonds are installed minimizing detrimental effects of interference currents.

48. Question Result, ID, Sat, TD.CP.DEFICIENCY.R, 195.589(c) (195.573(e)) (also presented in: TD.CP, TD.CPEXPOSED)

Question Text Do records document adequate operator actions taken to correct any identified deficiencies in corrosion control?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records document adequate operator actions taken to correct any identified deficiencies in corrosion control.

OSFM#: 0334 - Start Date: December 9, 2019, Finished Dated: March 18, 2020 - Crimson Installed New Ground Bed 10" Ventura Crude Line at Vineyard Location.

OSFM reviewed the following Corrosion Control: Records:

0025E-0042 - Inglewood - 8" & 12" Crude Oil Line

0025E-0334 - Ventura 10" Crude Pipeline

0025D-0339 - Brea Crude Line

0025D-0342 - THUMS 10"

0025D-0415 - THUMS 8"

0025D-0447 - Line 700A2 Norwalk to Carson (Norwalk Trunk Line)

0025D-0458 - Line 700A1 Stewart to Norwalk

0025E-0455 - Line 600A Torrey to Torrance

0025D-0631 - Las Cienegas Line 656

0025D-0748 - Beta 12-inch

0025D-1252 - Warren Townlot Lateral (WTU Lateral)

0025D-1254 - Beta - Chemoil 12" Lateral

0025D-1256 - Warren North Wilmington Lateral

0025D-1317 - Line 700 Wilmington/Realty to V-468

TD.CPEXPOSED: External Corrosion - Exposed Pipe

49. Question Result, ID, References Sat, TD.CPEXPOSED.EXPOSEINSPECT.R, 195.589(c) (195.569)

Question Text Do records document that exposed buried piping was adequately examined for corrosion and deteriorated coating?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records document that exposed buried piping was adequately examined for corrosion and deteriorated coating.

OSFM#: documents on Line 0415 on 8/12/2019 - for a Sleeve repair

50. Question Result, ID, References Sat, TD.CP.DEFICIENCY.R, 195.589(c) (195.573(e)) (also presented in: TD.CP, TD.CPMONITOR)

Question Text Do records document adequate operator actions taken to correct any identified deficiencies in corrosion control?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records document adequate operator actions taken to correct any identified deficiencies in corrosion control.

OSFM#: 0334 - Start Date: December 9, 2019, Finished Dated: March 18, 2020 - Crimson Installed New Ground Bed 10" Ventura Crude Line at Vineyard Location.

OSFM reviewed the following Corrosion Control: Records:

0025E-0042 - Inglewood - 8" & 12" Crude Oil Line

0025E-0334 - Ventura 10" Crude Pipeline

0025D-0339 - Brea Crude Line

0025D-0342 - THUMS 10"

0025D-0415 - THUMS 8"

0025D-0447 - Line 700A2 Norwalk to Carson (Norwalk Trunk Line)

0025D-0458 - Line 700A1 Stewart to Norwalk

0025E-0455 - Line 600A Torrey to Torrance

0025D-0631 - Las Cienegas Line 656

0025D-0748 - Beta 12-inch

0025D-1252 - Warren Townlot Lateral (WTU Lateral)

0025D-1254 - Beta - Chemoil 12" Lateral

0025D-1256 - Warren North Wilmington Lateral

0025D-1317 - Line 700 Wilmington/Realty to V-468

TD.ICP: Internal Corrosion - Preventive Measures

51. Question Result, ID, References Sat, TD.ICP.INHIBITOR.R, 195.589(c) (195.579(b)(1), 195.579(b)(2), 195.579(b)(3))

Question Text *Do records document that corrosion inhibitors have been used in sufficient quantity?* Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records document that corrosion inhibitors have been used in sufficient quantity

7/31/2019 - 2:16 PM - on LINE OSFM: 1299 - .04 mills corrosion rate per year.

52. Question Result, ID, NA, TD.ICP.EXAMINE.R, 195.589(c) (195.579(c), 195.579(a))
References

Question Text Do records document examination of removed pipe for evidence of internal corrosion?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes No such event occurred, or condition existed, in the scope of inspection review.

TQ.PROT9: OQ Protocol 9

53. Question Result, ID, Sat, TO.PROT9.TASKPERFORMANCE.O, 195.501(a) (195.509(a))

Question Text Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes OSFM verified that the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.

Appleby, Jeremy - Corrosion Technician - OQ01 - CP Survey - Last Completion: 08/10/2018 - Due Date: 08/10/2021

Lovrien, Shenan - Pipeline Operations Specialist - OQ20 - Valve Inspection - Last Completion: 03/18/2019 - Due Date: 03/18/2022

Lovrien, Shenan - Pipeline Operations Specialist - OQ24 - Inspect, Test, and Calibrate Pressure Limiting Devices - Last Completion: 06/16/2020 - Due Date: 06/16/2023

54. Question Result, ID, Sat, TQ.PROT9.QUALIFICATIONSTATUS.O, 195.501(a) (195.509(a))

Question Text Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes OSFM verified that the individuals performing the observed covered tasks are currently qualified to perform the covered task.

Appleby, Jeremy - Corrosion Technician - OQ01 - CP Survey - Last Completion: 08/10/2018 - Due Date: 08/10/2021

Lovrien, Shenan - Pipeline Operations Specialist - OQ20 - Valve Inspection - Last Completion: 03/18/2019 - Due Date: 03/18/2022

Lovrien, Shenan - Pipeline Operations Specialist - OQ24 - Inspect, Test, and Calibrate Pressure Limiting Devices - Last Completion: 06/16/2020 - Due Date: 06/16/2023

55. Question Result, ID, Sat, TQ.PROT9.AOCRECOG.O, 195.501(a) (195.509(a))

Question Text Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes OSFM verified that the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.

> Appleby, Jeremy - Corrosion Technician - OQ01 - CP Survey - Last Completion: 08/10/2018 - Due Date: 08/10/2021

Lovrien, Shenan - Pipeline Operations Specialist - OQ20 - Valve Inspection - Last Completion: 03/18/2019 - Due Date: 03/18/2022

Lovrien, Shenan - Pipeline Operations Specialist - OQ24 - Inspect, Test, and Calibrate Pressure Limiting Devices - Last Completion: 06/16/2020 - Due Date: 06/16/2023

References

56. Question Result, ID, Sat, TQ.PROT9.VERIFYQUAL.O, 195.501(a) (195.509(a))

Question Text Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes OSFM verified that the gualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.

> Appleby, Jeremy - Corrosion Technician - OQ01 - CP Survey - Last Completion: 08/10/2018 - Due Date: 08/10/2021

Lovrien, Shenan - Pipeline Operations Specialist - OQ20 - Valve Inspection - Last Completion: 03/18/2019 - Due Date: 03/18/2022

Lovrien, Shenan - Pipeline Operations Specialist - OQ24 - Inspect, Test, and Calibrate Pressure Limiting Devices - Last Completion: 06/16/2020 - Due Date: 06/16/2023

References

57. Question Result, ID, Sat, TQ.PROT9.CORRECTION.O, 195.501(a) (195.509(a))

Question Text Have potential issues identified by the OQ plan inspection process been corrected at the operational level?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes 2019 Crimson had no potential issues identified by the OQ plan inspection process having been corrected at the operational level.

TQ.OQ: Operator Qualification

58. Question Result, ID, Sat, TQ.OQ.RECORDS.R, 195.507(a) (195.507(b))

Question Text Do records document the evaluation and qualifications of individuals performing covered tasks, and can the qualification of individuals performing covered tasks be verified?

Assets Covered 86366 (0025D), 86367 (0025E)

Result Notes Yes, records document the evaluation and qualifications of individuals performing covered tasks, and can the qualification of individuals performing covered tasks be verified.

Appleby, Jeremy - Corrosion Technician - OQ01 - CP Survey - Last Completion: 08/10/2018 - Due Date: 08/10/2021

Lovrien, Shenan - Pipeline Operations Specialist - OQ20 - Valve Inspection - Last Completion: 03/18/2019 - Due Date: 03/18/2022

Lovrien, Shenan - Pipeline Operations Specialist - OQ24 - Inspect, Test, and Calibrate Pressure Limiting Devices - Last Completion: 06/16/2020 - Due Date: 06/16/2023

Report Parameters: Results: all

Except as required to be disclosed by law, any inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.

Inspection Output (IOR)

Inspection Information

Inspection Name Crimson Standard

Annual Operator Ins

Status LOCKED Start Year 2021

System Type HL

Protocol Set ID CASFM.HL.2021.02

Operator(s) CRIMSON PIPELINE L.P. (32103)

Lead Alula Gebremedhin

Team Members Hossein Monfared, Linda Zigler

Observer(s) James Hosler, Andy Chau, Huy Nguyen, Brendan Feery

Supervisor Doug J Allen

Director Alin Podoreanu

Plan Submitted 12/16/2021
Plan Approval 12/20/2021 by

Doug J Allen
All Activity Start 12/20/2021

All Activity End 12/20/2021 Inspection Submitted 01/05/2022

Inspection Approval 01/27/2022 by Alin

Podoreanu

Inspection Summary
Activity Report:

20211220AHG1

OSFM Inspection Unit#:

0025A, 0025B, 0025C, 0025E, 0025F, 0025G, 0025H,0025J, 0025K, 0025L, 0025M, 0025N, 0025O, 0025P, 0025Q

Operator Address:

3761 Kilroy Airport Way, Ste. 300, Long Beach, CA, 90806

Inspection Date:

12/20/2021

Activity Days for Lead and Team Member(s):

Alula Gebremedhin (LEAD):- 1 Day

Linda Zigler (ASSIST) :- 1 Day

Hossein Monfared :- 1 Day

Plan Rational:

This is an Annual Operator inspection. The purpose of Annual Operator inspection is to ensure that the operator maintains the records of all applicable requirements in accordance with Part 195, Subpart B.

Portion of System Inspected

The inspection has been created to conduct the Annual Operator inspection. The inspection was conducted virtually.

The inspection includes Unit IDs 0025A, 0025B, 0025E, 0025E, 0025F, 0025G, 0025H,0025J, 0025K, 0025L, 0025M, 0025N, 0025O, 0025P, 0025Q

Synopsis of Concerns and Unsatisfactory Items:

UNSAT

- 1. For accident occurred on 9-2-2020 in Coalinga (Harris Ranch), Crimson missed the 30 days PHMSA Original Report submission by 4 days and submitted on 10-06-2020
- 2. Crimson did not report their gravity lines in Part K-1 of the Annual Report form. During the inspection, Crimson stated they have gravity lines in California but treat the same as regulated pipelines.
- 3. Crimson did not report their regulated gathering lines in Part K-2 of the Annual Report form. During the inspection, Crimson stated they have regulated gathering lines in California but treat the same as regulated pipelines.

Recommended follow-up actions:

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	86369 (0025G)	Crimson Pipeline (0025G)	unit	86369		15	15	15	100.0%
2.	86370 (0025H)	Crimson Pipeline (0025H)	unit	86370		15	15	15	100.0%
3.	86363 (0025A)	Crimson Pipeline (0025A)	unit	86363		15	15	15	100.0%
4.	86364 (0025B)	Crimson Pipeline (0025B)	unit	86364		15	15	15	100.0%
5.	86366 (0025K)	Crimson Pipeline (0025K)	unit	86366		15	15	15	100.0%
6.	86367 (0025E)	Crimson Pipeline (0025E)	unit	86367		15	15	15	100.0%
7.	86368 (0025F)	Crimson Pipeline (0025F)	unit	86368		15	15	15	100.0%
8.	86442 (0025M)	Crimson Pipeline (0025M)	unit	86442		15	15	15	100.0%
9.	86444 (0025N)	Crimson Pipeline (0025N)	unit	86444		15	15	15	100.0%
10.	86445 (00250)	Crimson Pipeline (00250)	unit	86445		15	15	15	100.0%
11.	90378 (0025L)	Crimson Pipeline (0025L)	unit	90378		15	15	15	100.0%
12.	90379 (0025J)	Crimson Pipeline (0025J)	unit	90379		15	15	15	100.0%
13.	86365 (0025C)	Crimson Pipeline (0025C)	unit	86365		15	15	15	100.0%
14.	91144 (0025P)	Crimson Pipeline (0025P)	unit	91144		15	15	15	100.0%
15.	91145 (0025Q)	Crimson Pipeline (0025Q)	unit	91145		15	15	15	100.0%

^{1.} Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	86369 (0025G), 86370 (0025H),	n/a	RPT.NR.NOTIFYOQ.R, RPT.NR.NOTIFYIMP.R,	P, R, O,	Detail	
	86363 (0025A), 86364 (0025B),		RPT.RR.ANNUALREPORT.R, RPT.RR.ANNUALREPORTIMINSPECT.R,	S		
	86366 (0025K), 86367 (0025E),		RPT.RR.ANNUALREPORTIMASSESS.R,			
	86368 (0025F), 86442 (0025M),		RPT.RR.ACCIDENTREPORT.R, RPT.RR.ACCIDENTREPORTSUPP.R,			
	86444 (0025N), 86445 (0025O),		RPT.RR.IMMEDREPORT.R, RPT.RR.SRCR.R,			
	90378 (0025L), 90379 (0025J),		RPT.RR.NPMSABANDONWATER.R, RPT.RR.NPMSANNUAL.R,			
	86365 (0025C), 91144 (0025P),		RPT.RR.OPID.R, IM.CA.ASSESSNOTIFY.R, RPT.RR.GRAVITY.R,			
	91145 (0025Q)		RPT.RR.REGONLYGATHER.R			

Plan Implementations

#	Activity Name	SMART Act#	Start Date End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Total Inspected
1.	Record		12/20/2021 12/20/2021	n/a	RPT.NR.NOTIFYIMP.R, RPT.RR.ANNUALREPORT.R, RPT.RR.ANNUALREPORTIMINSPECT.R, RPT.RR.ANNUALREPORTIMASSESS.R, RPT.RR.ACCIDENTREPORT.R, RPT.RR.ACCIDENTREPORTSUPP.R, RPT.RR.IMMEDREPORT.R, RPT.RR.SRCR.R, IM.CA.ASSESSNOTIFY.R, RPT.NR.NOTIFYOQ.R, RPT.RR.NPMSABANDONWATER.R, RPT.RR.NPMSANNUAL.R, RPT.RR.OPID.R, RPT.RR.GRAVITY.R, RPT.RR.REGONLYGATHER.R	86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (0025Q)	all types	225	225	225

^{1.} Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.

Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	Record	COMPLETED	12/30/2021	Record	

^{2.} Percent completion excludes unanswered questions planned as "always observe".

IM.CA: Continual Evaluation and Assessment 1. Question Result, ID, NA, IM.CA.ASSESSNOTIFY.R, 195.452(I)(1)(ii) (195.452(f)(5), 195.452(m), 195.452(j)(4)) References Question Text Do the records indicate that variance notifications been submitted to PHMSA for integrity assessment intervals longer than the 5-year maximum assessment interval? 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), Assets Covered 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (0025Q) Result Notes No such event occurred, or condition existed, in the scope of inspection review. Crimson didn't have any assessments that required a variance notification. RPT.NR: Notices and Reporting Question Result, ID, NA, RPT.NR.NOTIFYOQ.R, 195.505(i) References Question Text Do records indicate the Administrator or state agency was notified when the OQ Program was significantly modified? Assets Covered 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (00250) No such event occurred, or condition existed, in the scope of inspection review. Result Notes No major changes were made to their OQ Plan. 3. Question Result, ID, NA, RPT.NR.NOTIFYIMP.R, 195.452(I)(1)(ii) (195.452(m), 195.452(j)(4), 195.452(h)(1), 195.452(c)(1)) References Question Text Do the records indicate that the operator submitted IMP notification(s) for any of the following circumstances, when it was necessary to do so: A) Unable to Meet Remediation Deadlines, B) Pressure Reductions, C) Use of Other Technology, D) Variance from Five-Year Assessment Intervals (Unavailable Technology), E) Variance from Five-Year Assessment Intervals (Engineering Basis)? Assets Covered 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (00250) Result Notes No such event occurred, or condition existed, in the scope of inspection review. There were no circumstances that required Crimson to submit an IMP notification. RPT.RR: Regulatory Reporting (Traditional) 4. Question Result, ID, Sat, RPT.RR.ANNUALREPORT.R, 195.49 (195.13(b), 195.15(b)) References Question Text Do the records indicate that complete and accurate Annual Reports have been submitted? 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), Assets Covered 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (0025Q) Annual Report submitted on 05/31/2021. However Part K-1 and Part K-2 were not completed accurately. Result Notes PS: The detailed concerns are documents on questions addressing those parts 5. Question Result, ID, Sat, RPT.RR.ANNUALREPORTIMINSPECT.R, 195.49 References Question Text Do the records indicate that the Annual Report Part F Data is complete and accurate? 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), Assets Covered 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (0025Q) Result Notes Part-F is filled accurately reflecting the IM assessment conducted in 2020 6. Question Result, ID, Sat, RPT.RR.ANNUALREPORTIMASSESS.R, 195.49 References

Question Text Is Annual Report Part G data complete and accurate?

86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), Assets Covered

86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P),

91145 (0025Q)

Result Notes Part-G is filled accurately reflecting the IM assessment conducted in 2020

7. Question Result, ID,

References

Unsat, RPT.RR.GRAVITY.R, 195.49 (195.13(b))

Crimson did not report their gravity lines in Part K-1 of the Annual Report form. During the inspection, Crimson stated they Result Issue Summary have gravity lines in California but treat the same as regulated pipelines. Standard Issues B2 (Moderate or small impact/limited occurrence): 195.49: Annual reports do not include information on those gravity pipelines defined by 195.13 Result Notes Crimson stated they have Gravity line in California. However, missed to complete the information in Part K-1 of the Annual 1. Part K-1 "MILES OF GRAVITY LINES" 8. Question Result, ID, Unsat, RPT.RR.REGONLYGATHER.R, 195.49 (195.15(b)) References Question Text Do Annual Reports include applicable information for regulated-only gathering lines? Assets Covered 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (00250) Crimson did not report their regulated gathering lines in Part K-2 of the Annual Report form. During the inspection, Crimson Result Issue Summary stated they have regulated gathering lines in California but treat the same as regulated pipelines. B2 (Moderate or small impact/limited occurrence): 195.49: Annual reports do not include information on those regulated-Standard Issues only gathering pipelines defined by 195.15 Result Notes Crimson stated they have Regulated Gathering line in California. However, missed to complete the information in Part K-2 of the Annual Report form Part K-2 "MILES OF REPORTING-REGULATED GATHERING (Excluding Gravity Lines)" 9. Question Result, ID, Unsat, RPT.RR.ACCIDENTREPORT.R, 195.54(a) (195.50(a), 195.50(b), 195.50(c), 195.50(d), 195.50(e), 195.13(b), References 195.15(b)) Question Text Do records indicate the original accident reports were filed as required? 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), Assets Covered 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (0025Q) 195.54 (a) "Each operator that experiences an accident that is required to be reported under §195.50 must, as soon as Result Issue Summary practicable, but not later than 30 days after discovery of the accident, file an accident report on DOT Form 7000-1" However, For accident occurred on 9-2-2020 in Coalinga (Harris Ranch), Crimson missed the 30 days PHMSA Original Report submission by 4 days and submitted on 10-06-2020 Standard Issues B2 (Moderate or small impact/limited occurrence): 195.54(a): Records indicate requirement not completed at required intervals. Result Notes For accident occurred on 9-2-2020 in Coalinga (Harris Ranch), Crimson missed the 30 days PHMSA Original Report submission by 4 days and submitted on 10-06-2020 10. Question Result, ID. Sat, RPT.RR.ACCIDENTREPORTSUPP.R, 195.54(b) (195.13(b), 195.15(b)) References Question Text Do records indicate accurate supplemental accident reports were filed and within the required timeframe? 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), Assets Covered 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (0025Q) Result Notes For accident occurred on 9-2-2020 in Coalinga (Harris Ranch), Supplemental report is submitted per the required time frame 11. Question Result, ID, **Sat**, RPT.RR.IMMEDREPORT.R, 195.52(a) (195.52(b), 195.52(c), 195.52(d)) References Question Text Do records indicate immediate notifications of accidents were made in accordance with 195.52? 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F), Assets Covered 86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P), 91145 (0025Q) Time of accident = 9:02 am and Crimson reported it to Cal OES on 9:27 am on 9-2-2020 (well within 1 hour notification). Result Notes 12. Question Result, ID, NA, RPT.RR.SRCR.R, 195.56(a) (195.55(a), 195.55(b), 195.56(b), 195.13(b), 195.15(b)) References Question Text Do records indicate safety-related condition reports were filed as required?

86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F),

86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P),

Question Text Do Annual Reports include applicable information for gravity lines?

Assets Covered

91145 (0025Q)

Assets Covered 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F),

86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P),

91145 (0025Q)

Result Notes No such event occurred, or condition existed, in the scope of inspection review. There were no safety related conditions for

calendar year 2020.

13. Question Result, ID,

References

NA, RPT.RR.NPMSABANDONWATER.R, 195.59(a)

Question Text Do records indicate reports were filed for abandoned offshore pipeline facilities or abandoned onshore pipeline facilities that

crosses over, under or through a commercially navigable waterway?

Assets Covered 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F),

86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P),

91145 (0025Q)

Result Notes No such event occurred, or condition existed, in the scope of inspection review. Crimson did not abandon any pipelines in

2020

14. Question Result, ID,

References

Sat, RPT.RR.NPMSANNUAL.R, 195.61(a) (195.61(b))

Question Text Do records indicate: NPMS submissions are completed each year, on or before June 15, representing all in service, idle and

retired assets as of December 31 of the previous year, and if no modifications occurred an email to that effect was

submitted?

Assets Covered 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F),

86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P),

91145 (0025Q)

Result Notes NPMS submitted on 06/14/2021

15. Question Result, ID,

References

NA, RPT.RR.OPID.R, 195.64(a) (195.64(c), 195.64(d))

Question Text Do records indicate appropriate obtaining, and control of, Operator Identification Numbers (OPIDs), including changes in

entity, acquisition/divestiture, and construction/update/uprate?

Assets Covered 86369 (0025G), 86370 (0025H), 86363 (0025A), 86364 (0025B), 86366 (0025K), 86367 (0025E), 86368 (0025F),

86442 (0025M), 86444 (0025N), 86445 (0025O), 90378 (0025L), 90379 (0025J), 86365 (0025C), 91144 (0025P),

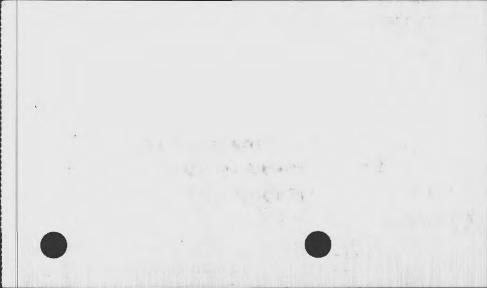
91145 (0025Q)

Result Notes No such event occurred, or condition existed, in the scope of inspection review.

CITY OF SANTA MONICA BUING DEPT.—ELECTRICAL DIVISION

Nº D11479

Chis permit is gran	nted in accordance with applicatio	n on file in	Bldg. Dept	Date 5-12-5
Location 2	4012, m.	Blv	d.	No. Outlets
Permit Granted to	Swearin	een		No. Fix.
Owner or Builder	S. m. Sch	Sal		Heater Range
Rgh. Insp.	Date 126/57	Mo H.P.	tors No.	Transformers
Final Insp.	Date 2/16/57	The Later		Jurymn. Cert. Renwl.
				Examination
	A		١.	Fee \$2.70
	at all and at all equipments			

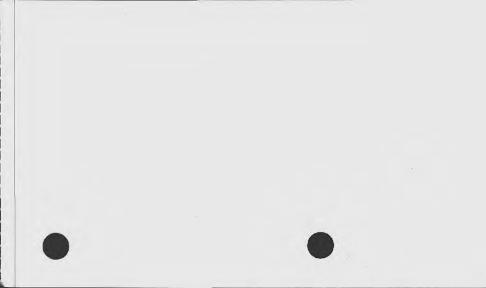


BUIL NG DEPT.—ELECTRICAL DIVISI

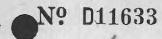
D 35276

This permit is granted in accordance with application on file in Building Department

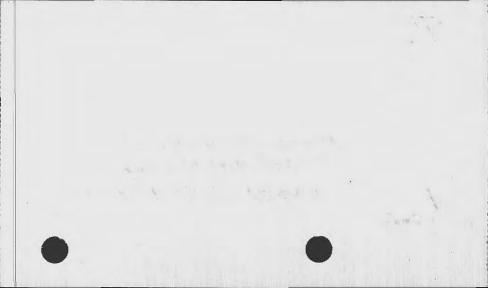
Job Location 2401 Santa	Date 4 - 1 - 5 Working Demit
Permit Granted to	No. Outlets 4
Owner or Builder	Achel No. Fix.
Rgh. Insp. Date	No. H.P. Ranges Oven
Final Insp. $4-15-65$	Heater
Services Amps.	Transformers
Supp. Permit to	Jour. Cert. Renewal
Misc.	Examination Fee \$ 3 - 5 5



CITY OF SANTA MONICA BING DEPT.—ELECTRICAL DIVISION



This permit is granted	in accordance with application	on file in	Bldg. Dept	Date 7
Location	401 S.M.	KSE	wel	No. Outlets
Permit Granted to	Swearin	nol	n	No. Fix.
Owner or Builder	n. Schanl	Mis	trib	Heater Range
Rgh. Insp.	Date	Mo H.P.	tors No.	Transformers
Final Insp.	Date 4-18-54			Jurymn. Cert. Renwl.
			<u>in Januar</u>	Examination
				Fee \$ 21/0

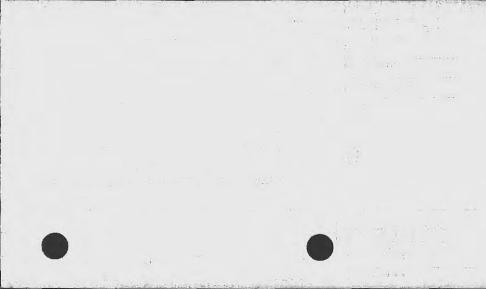


BUILDING DEPT. - ELECTRICAL DIVISION CITY OF SANTA MONICA

This permit is granted in accordance with application on file in Building Department.

D 47985

Job Location 2401 m. Bl.	1	Date 4 - 15 - 73
Permit PR B		Working Permit
Granted to	*	No. Outlets
Owner or Builder M Unif School	4	No. Fix.
Rgh. Insp. 4-19-73 NS Date	No. H.P. Motors	Ranges Oven
Final Insp. 4-30-73 NS Date		Heater
PH . Services 4 230-73 Amps. 600		Transformers
Supp. Permit to	i di	Jour. Cert. Renewal
Misc.		Fee \$ 14 00



BUILDING DEPT. - ELECTRICAL DIVISION CITY OF SANTA MONICA

This permit is granted in accordance with application on file in Building*Department.

D 51253

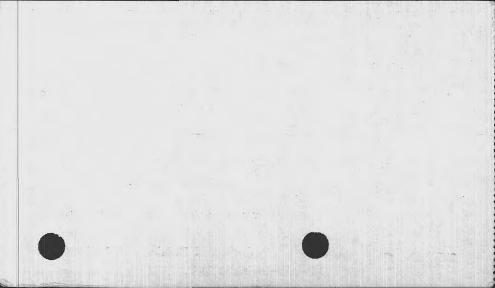
Job Location 2401	Im Ba		Date 8-6 75-
Permit			Working Permit
Granted to 15 10	madelly		No. Outlets
Owner or Builder	leder the	mes	No. Fix.
Rgh. Insp.	Date	No. H.P. Motors	Ranges Oven
0	100		Heater
Final Insp. Ogan	P. P. 75		Transformers
Services PH:	Amps. 201		Jour. Cert, Renewal
S			
Supp. Permit to			Examination
Misc.			Fee \$ //.50



BUILDING DEPT.—ELECTRICAL DIVISION CITY OF SANTA MONICA

Nº D 5442

This permit is granted i	Date 9-11-51			
Location	No. Outlets			
Permit Granted to	ific Wes	te	rn	No. Fix. 56
Owner or Builder	KINLEY S	chou	57	Heater Range
Rgh, Insp.	Date	H.P.	tors No.	Transformers
Final Insp.	EMate MJ9	1/4	4	Jurymn. Cert. Renwl.
4		1/3	4	Examination
		1/2	3	
				Fee \$ 21.20

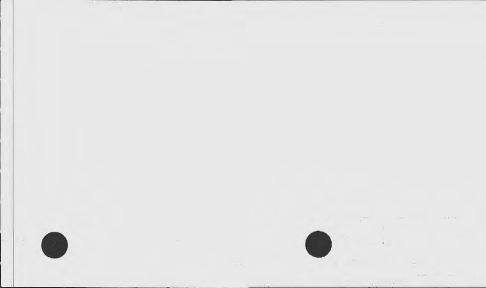


BUILDING DEPT. — ELECTRICAL DIVISION CITY OF SANTA MONICA

Times permit is granted in accordance with application on file in Building Department.

D 47103

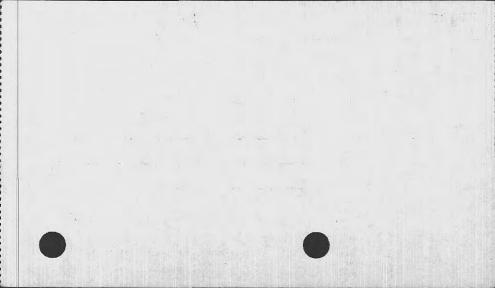
Job Location 2401 & m Rh	-d	Date 8-1-72
All A	u -	Working Permit
Permit Granted to let lease the	Roman	No. Outlets /2
Owner or Builder of M Alval A	No. Fix. 19	
Rgh. Insp. 8-17-72 ML Date	No. H.F Motors	Ranges Oven
Final Insp. 10-30-72 Maje		Heater
		Transformers
Services Amps.		Jour. Cert. Renewal
Supp. Permit to		Examination
Misc.		Fee \$ 10.20



BUILDING DEPT.—ELECTRICAL DIVISION CITY OF SANTA MONICA

Nº D 8349

This permit is granted in	accordance with applica	tion on file in Bu	ilding Dept	Date //- / 3 - 5 %
Location	1 5.14.	Blu	1.	No. Outlets
Permit Granted to	W. Dry	pyr		No. Fix.
Owner or Builder	Kinter 5	6001		Heater Range
Rgh. Insp.	Date	H.P.	ors No.	Transformers
Final Insp.	Date/2/6-5	12 1/4	1	Jurymn. Cert. Renwl.
				Examination
				Fee \$



CITY OF SANTA MONICA NG DEPT. — ELECTRICAL DIVISION

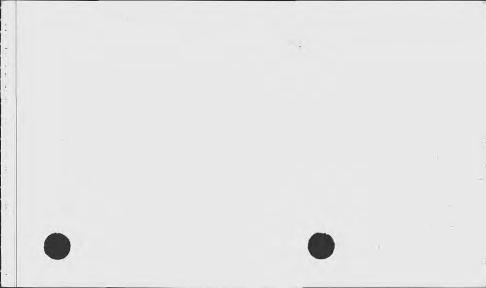


27836

This permit is granted in accordance with application on file in Building Department.

BU

Location 2401 5.77. BL	lod.	Date Blanket
Permit Granted to	No.	No. Outlets 27
Owner or Builder Me King Se he	nal	No. Fix. 17
Rgh. Insp. 7 - 10 - 6 Date	No. H.P. Motors	Heater Range
Final Insp. Date	66)t	Transformers
		Service
xupp to 27809	ν	Jurymn. Cert. Renwl. Examination
		Fee \$ 5 4



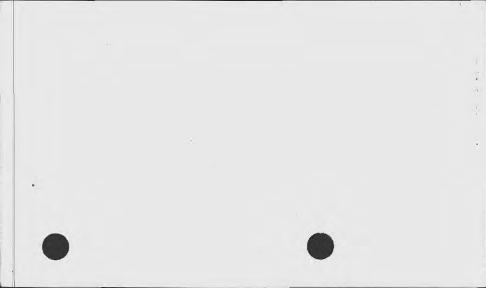
CITY OF SANTA MONICA BU NG DEPT. — ELECTRICAL DIVISION



27809

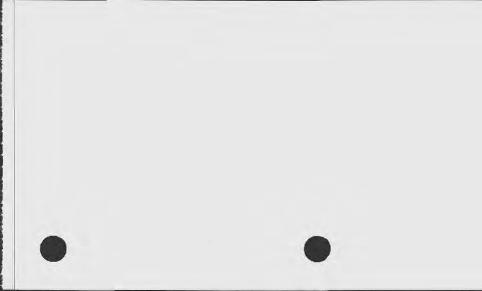
This permit is granted in accordance with application on file in Building Department.

			Date /
Location 2401 S.M. Blod.		Blanket	
Permit Granted to	ilu Elec.		No. Outlets
Owner or Builder			No. Fix.
Rgh, Insp.	Date	No. H.P. Motors	Heater Range
Final Insp. Date 7-(2-64 47)		Transformers	
Final Insp.	Date		Service
			Jurymn. Cert. Renwl.
			Examination
			Fee \$ 2 60



BUILDING DEPT.—ELECTRICAL DIVISION D17360

This permit is granted on file in B	in accordance wit uilding Departmen	h application	1 Date 8-3-16
Location 2401	Marla	Mound	No. Outlets
Permit Granted to	Crevely	Elect C	No. Fix.
Owner or Builder	Haller	Maken	Heater Range
Rgh. Insp.	Date	H.P. No. Motors	Transformers
Final Insp.	Date 1-20-5	7 7	Service Let
* '		- An	Jurymn. Cert. Renwl.
# 1 24		d	Examination
			Fee \$ 200



CITY OF SANTA MONICA PHILDING DEPT. — HEATING DIVISION s permit is granted in accordance with application on file in Building Department



3392

			Date / S
Location 25	101 1	m. Blond	Gas Meter
Lot	Bl.	Tr.	Gas Outlet
Permit Granted to	arish,	Engeneers	Htg. Appl.
Owner or Builder	lodi B	245	Regs. /6
Boilers		Horse Power	Vents
Absor. Units		B.T.U. Input	Air Hdl. Units
Comp. Unit		Horse Power	
Bulk is a			Fee \$ 16.20

Boilers		Gas Piping		
Absor. Units		Vents		
Comp. Units		No. of Reg.	14	9-6-74
Air Hdl. Units		Final Gas		
Heating Appl.		Final Inspec.		
	100			
-0		-		
Gas Cert. No.	Date		Me	ter

CITY OF SANTA MONICA ING DEPT. — PLUMBING DIVISION



49833

This permit is granted in accordance with application on file in Building Department.

			- 1	Dates on the first
Location 2	401-	S.M. 1	3/18.	Sprinkler Valves
Lot	Bl.	Tr.	-	Gas Meters
Permit Granted to	Parence	· H Hos	lerte	Gas Outlets
Owner or Builder	S.M.	School	s	Sewer
Toilets	Sinks	Flr. Sink Drain	Htg. Appl.	Water Heaters
Lav.	Ldry. Tray	Urinals	Gas Vent	Water Piping
Bath Tubs	Disp. Units	Trap Sand Grease	No. of Reg.	Exam, Cert. Renwl.
Showers	Wash. Mach.			Fee \$ 2.00

Rough Plumbing	Ground Work	
Gas: House Piping	Gas: Yard Piping	OK 1-16-61
Water: House Piping	Water: Yard Pipin	
Sewer (House)	Sewer (Connection	
Shower Pan	Sprinkler Valves	
Heating Appliances	No. of Reg.	
Gas Vent	Final Inspec	
Water Heater		
Gas Cen. No.	Date	Meter

CITY OF SANTA MONICA DING DEPT. — PLUMBING DIVISION

E

64440

This permit is granted in accordance with application on file in Building Department.

				Date
Location 🎜	401 5	and M	min B	Sprinkler Valves
Lot	Bl.	Tr.		Gas Meters
Permit Granted to	Leave	1. 7. A.	Lace 1	Gas Outlets
Owner or Builder	W. Ken	Cu Elem	School	sewer
Toilets	Sinks	Flr. Sink Drain	Htg. Appl.	Water Heaters
Lav.	Ldry. Tray	Urinals	Gas Vent	Water Piping
Bath Tubs	Disp. Units	Trap Sand Grease	No. of Reg.	Exam, Cert. Renwl.
Showers	Wash. Mach.			Fee \$ 5.00

Rough Plumbing			Under Floor		
Gas: House Piping			Gas: Yard Piping		
Water: House Piping		com Leto	Water: Yard Piping		
Sewer (House)	211	3-18-65	Sewer (Connection)	20x 2	3-18-65
Shower Pan	0		Sprinkler Valves		
Heating Appliances			No. of Reg.		
Gas Vent			Final Gas		
Water Heater			Final Inspec.		
				-	
0					
Gas Cert. No.		Date		Me	ter

CITY OF SANTA MONICA DING DEPT. — PLUMBING DIVISION



.64283

This permit is granted in accordance with application on file in Building Department.

				Date
Location 4	or Same	In The		Sprinkler Valves
Lot	B1.	Tropie	edence)	Gas Meters
Permit Granted to	horas and	M. Ster	en Pl	Gas Outlets
Owner or Builder	one Kinc	e, se	and .	Sewer
Toilets	Sinks	Flr. Sink Drain	Htg. Appl.	Water Heaters
Lav.	Ldry. Tray	Urinals	Gas Vent	Water Piping
Bath Tubs	Disp. Units	Trap Sand Grease	No. of Reg.	Exam, Cert. Renwl.
Showers	Wash.			Fee \$7 . 25

		ent -		
Rough Plumbing	3-18-65	Under Floor	3	3-4-65
Gas: House Piping		Gas: Yard Piping		
Water: House Piping	3-18-65	Water: Yard Piping		
Sewer (House)		Sewer (Connection)		
Shower Pan		Sprinkler Valves		
Heating Appliances		No. of Reg.		
Gas Vent		Final Gas		
Water Heater		Final Inspec.		4-20-65
4 / _	* ***			
Gas Cert. No.	Date		Me	eter

CITY OF SANTA MONICA NG DEPT.—PLUMBING DIVISION



E 37294

This permit is on	granted in ac file in Buildin	cordance with app g Department.	lication	7-1-1
Location 2	4011	Soutal	Cours	Date Sprinkler Valves
Lot	→ Bly	MGr. AL	ellert.	Gas Meters
Permit Granted to	Marie	ree H.H	- Eller	Gas Outlets
Owner or Builder	1.11	1. Unite	id Ach	Sewer
Toilets	Sinks	Fir. Sink Drain	Htg. Appl.	Water Heaters
Lav.	Ldry. Tray	Urinals	Gas Vent	Water Piping
Bath Tubs	Disp. Units	Trap Sand Grease	No. of Reg.	Exam. Cert. Renwl.
Showers	Wash Mach.	willes	1511	Fee \$ 200

		0	
Water Heater			di din e
Gas Vent	Final 1	Inspec.	7-18:58
Heating Appliances	No. of	Reg.	
Shower Pan	Sprink Valves		
Sewer (House)		ection)	
Water: House Piping	Water:	Piping	
Gas: House Piping	Gas:)	Yard Piping	
Rough Plumbing	Groun Work		

CITY OF SANTA MONICA DING DEPT. - PLUMBING DIVISION

ms permit is granted in accordance with application on file in Building Department.

Location 24	018.00	. Blod		Sprinkler Valves
Lot	BI. BOYS	6. Bulls	BESTIZ	Gas Meters
Permit Granted to 71	Vistern	Pocedie 1	Elm	Gas Outlets
Owner or Builder	Kenley'	Solon	/	Sewer
Toilets /5	Sinks	Drink Fount.	Clothes Washer	Water Heaters
Lav. 10	Ldry. Tray	Flr. Sick or Frain 3	Gas Vent	Water Piping
Bath Tubs	Disp. Units	Urinals 9	Recp.	Exam. Cert.Renwl.
Showers	Dish Washer			Fee \$ 78.00

Rough Plumbing	8-29-	Under 72 Floor	8-2-72
Gas: House Piping		Gas: Yard Piping	3 / 1 C
Water: House Piping	8-19.	Water: Yard Piping	
Sewer (House	0	Sewer (Connection)	
Shower Pan		Sprinkler Valves	
Gas Vent		No. of Reg.	
Water Heater		Final Gas	
		Final Inspec.	10-17-72
		Final Inspec.	10-17-7
Gas Cert. No.	Date		Meter

CITY OF SANTA MONICA BUILDING DEPT.—PLUMBING DIVISION



This permit is	granted in acco	rdance with app	lication	0 -
Location 7	401 Da	rta Mi	xicallor	Date Sprinkler Valves
Bot M. Fr	3 m.4,5,	dirty 101	11, 13, 15	Gas Meters
Permit Granted to	Enterty.		eliophrally	Gas Outlets
Owner or Builder	1000	madel	Lore	Sewer
Toilets	Sinks /	Flr. Sink Drain	Htg. Appl.	Water Heaters
Lav.	Ldry. Tray	Urinals	Gas Vent	Water Piping
Bath Tubs	Disp. Units	Trap Sand Grease	No. of Reg.	Exam. Cert. Renwl.
Showers	Wash Mach.			Fee \$ /7 50

Rough Plumbing		Ground Work	
Gas: House Piping		Gas: Yard Piping	
Water: House Piping		Water: Yard Piping	
Sewer (House)		Sewer (Connection)	
Shower Pan		Sprinkler Valves	
Heating Appliances		No. of Reg.	
Gas Vent		Final Inspec.	
Water Heater			
			į.
Gas Cert. No.	Date		Meter

CITY OF SANTA MONICA ING DEPT.—PLUMBING DIVISION B

F21643

Sprinkler

This permit is granted in accordance with application on file in Building Department.

Location

Valves

Sinks

Wash.

Mach.

Htg. Appl.

Gas Vent. Urinals Trap Sand No. of Grease Reg.

Flr. Sink

Drain

Toilets Ldry. Tray Tav. Disp. Bath Tubs Units

T.ot. Permit

Granted to Owner

or Builder

Showers

Sewer Water Heaters Water Piping

Cert. Renwl.

Exam.

Fee \$

Gas Meters Gas Outlets

Gas Cert. No.		Date	•	Meter
Water Heater				
Gas Vent	2	8-4-54	Final Inspec.	8.4.54
Heating Appliances	2	8-4-54	No. of Reg.	
Shower Pan			Sprinkler Valves	
Sewer (House)			Sewer (Connection)	
WATER: House Piping			WATER: Yard Piping	
GAS: House Piping			GAS: Yard Piping	
Rough Plumbing			Ground Work	

CITY OF SANTA MONICA ING DEPT.—PLUMBING DIVISION

Nº E10539

This permit is granted in accordance with application on file in Building Department.

Date | Sprinkler Valves

Lot

Showers

Gas Outlets Sewer

Water

Evam.

Granted to Owner or Builder

Location

Permit

Toilets

B

Htg. Appl.

Dist. System

Water Heaters

Sinks Bath Tubs

Gas Vents No. of Reg.

Cert. Renwl.

Lavatories Lndy. Tray

Fee \$

Service Commence				
Rough Plumbing		7-15-48.	Ground Work	
GAS House Piping	/	n 1. 1	GAS Yard Piping	
WATER House Piping	+		WATER Yard Piping	
Sewer (House)	W a		Sewer (Connection)	
Shower Pan			Sprinkler Valves	
Heating Appliances			No. of Reg.	
Gas Vent	its.		Final Inspec.	
Water Heater	В	y Hender	-50 L	
Gas Cert. No.		Date		Meter

CITY OF SANTA MONICA DING DEPT.—PLUMBING DIVISION

Nº E14205

This permit is granted in accordance with application on file in Building Department. Sprinkler Valves Tr. Bl.

Gas Outlets

Permit Granted to Owner or Builder

Water Heaters

Toilets Showers Htg. Appl. Water Dist. System Exam.

Sewer

Sinks Bath Tubs

Gas Vents

No. of Reg.

Lndy. Tray Lavatories

Lot

Cert. Renwl.

Fee \$

Rough Plumbing			Ground Work		
GAS House Piping	1	7-21-49	GAS Yard Piping	9-21-4	9
WATER House Piping			WATER Yard Piping		
Sewer (House)			Sewer (Connection)		
Shower Pan			Sprinkler Valves		
Heating Appliances		W	No. of Reg.		
Gas Vent			Final Inspec.	12 20-47	
Water Heater		California (Section 1987)	San Contest of the		
		Me	Betho		
Gas Cert. No.	392	Date 9-	1-49	Meter /	

CITY OF SANTA MONICA DING DEPT.—PLUMBING DIVISION

Nº F 6932

This sermit is granted in accordance with application on file in Building Department.

Date Sprinkler Valves Gas Meters Gas Outlets Sewer Htg. Appl. Water Heaters Water Gas Vent Piping Exam. Cert. Repwl.

Location

Lot

B1.

Sinks

Ldry.

Trav

Disp.

Units

Tr.

Permit.

Granted to

Owner or Builder

Toilets

Tav. Bath Tubs

Showers

Sink

Floor Drain

Urinals

Grease Trap Sand

No. of Reg.

Fee \$

Rough Plumbing		Ground Work	
GAS House Piping		GAS Yard Piping	
WATER House Piping		WATER Yard Piping	
Sewer (House)		Sewer (Connection)	
Shower Pan		Sprinkler Valves	
Heating Appliances		No. of Reg.	
Gas Vent	1-2852	Final Inspec.	
Water Heater	*	nche/u. n	46,
Gas Cert. No.	Date		Meter

CITY OF SANTA MONICA Nº E 6607 DING DEPT.—PLUMBING DIVISION This vermit is granted in accordance with application on file in Building Department.L. Sprinkler Valves Location Gas Meters Tr. Lot BI. Permit. Gas Outlets Granted to Owner Sewer or Builder Floor Sink Toilets Sinks Htg. Appl. Water Heaters Ldry. Urinals Water Lav. Trav Gas Vent Piping Disp. No. of Grease Trap Sand Bath Tubs Exam. Units Reg. Cert. Renwl. Showers Fee \$

				DON
Rough Plumbing	16	1-28-52	Ground Work	10-26-51
GAS House Piping		1-38-52	GAS Yard Piping	The below
WATER House Piping		1-28-52	WATER Yard Piping	9.11.51
Sewer (House)		10-26-51	Sewer R 5986 (Connection)	10-26-51
Shower Pan			Sprinkler Valves	
Heating Appliances			No. of Reg.	
Gas Vent		1-28-52	Final Inspec.	
Water Heater		-	19/100 12	Y
	THE WAY	Mushh		
Gas Cert. No.	2/3		5-52	Meter /

CITY OF SANTA MONICA BI ING DEPT.—PLUMBING DIVISION

MO E16999

This permit is granted in accordance with application on file in Building Department.

O r	. L10008	
lad	Date 2-/6-5	y
20	Sprinkler Valves	
	Gas Meters)

BI. Tr.

Gas Outlets

Granted to Owner or Builder

Mach.

Sewer Water Heaters

Toilets Sinks Ldry. Lav: Tray

Flr. Sink Drain Urinals

Htg. Appl. Gas Vent.

Disp. Bath Tubs Units Wash.

Location

Permit

Showers

Lot

Trap Sand

No. of Exam. Cert. Renwl.

Water

Piping

Grease Reg. Fee \$

Gas Cert. No.	Date	0	Met	er å
W. He			*	1.9
Water Heater				
Gas Vent		Final Inspec.		OK
Heating Appliances		No. of Reg.		
Shower Pan	10	Sprinkler Valves	/	4-8-54
Sewer (House)		Sewer (Connection)		
WATER: House Piping		WATER: Yard Piping		
GAS: House Piping		GAS: Yard Piping		
Rough Plumbing		Ground Work		

City of Santa Monica Bing Dept.—Plumbing Division This permit is granted in accordance with application

E 12628

Oi	i me in Bunai	ng Department.		Date
Location 💉	4014	lanta M	Coning Bl	Sprinkler Valves
Lot	Bl.	(mu Ki	Muskhoo	Gas Meters
Permit Granted to	vence	Hoelser	Wet .	Gas Outlets
Owner or Builder 🌡 -	m. B	d of Edu	estion	Sewer
Toilets	Sinks	Flr.: Sink Drain	Htg. Appl.	Water Heaters
Lav.	Ldry. Tray	Urinals	Gas Vent.	Water Piping
Bath Tubs	Disp. Units	Trap: Sand Grease	No. of Reg.	Exam. Cert. Renwl,
Showers				Fee \$ 1.00

Rough Plumbing		Ground Work	
Gas: House Piping		Gas: Yard Piping	
Water: House Piping		Water: Yard Piping	
Sewer (House)		Sewer (Connection)	
Shower Pan		Sprinkler Valves	
Heating Appliances	2-11-53	No. of Reg.	
Gas Vent		Final Inspec.	2-11-53
Water Heater			
			-
Gas Cert. No.	Date		Meter

CITY OF SANTA MONICA Nº E13768 DING DEPT.—PLUMBING DIVISION This permit is granted in accordance with application on file in Building Department. Date Sprinkler Valves Location Gas Outlets Lot Bl. Tr. Permit. Sewer Granted to

Htg. Appl.

Gas Vents

No. of Reg.

Showers

Lndy. Tray

Sinks

Water Heaters

Water Dist. System

Exam.

Fee \$

Cert. Renwl.

Owner

Toilets

or Builder

Bath Tubs

Lavatories

Rough Plumbing			Ground Work	1	
GAS House Piping			GAS Yard Piping		
WATER House Piping			WATER Yard Piping		
Sewer (House)			Sewer (Connection)		
Shower Pan			Sprinkler Valves	1 -	
Heating Appliances	1	12-21-49	No. of Reg.		
Gas Vent			Final Inspec.		12-21-49
Water Heater			\$ a so		
				Maria I	
Gas Cert. No.		Date		Mete	ər

CITY OF SANTA MONICA BING DEPT.—PLUMBING DIVISION

Nº E10539

This permit is granted in accordance with application on file in Building Department. Date | Sprinkler Valves Location Gas Outlets Lot Permit Sewer Granted to Owner Water Heaters or Builder Water Dist. System

Toilets Showers Htg. Appl. Water Dist. System

Bath Tubs Sinks Gas Vents Exam.

Lavatories Lndy. Tray No. of Reg. Cert. Renwl.

Fee \$

Service Commence							
Rough Plumbing		7-15-48.	Ground Work				
GAS House Piping	/	n 1. 1	GAS Yard Piping				
WATER House Piping	+		WATER Yard Piping				
Sewer (House)	W a		Sewer (Connection)				
Shower Pan			Sprinkler Valves				
Heating Appliances			No. of Reg.				
Gas Vent	its.	74	Final Inspec.				
Water Heater By Henderson							
Gas Cert. No.		Date		Meter			

City of Santa Monica DING DEPT.—PLUMBING DIVISION

E 10687

This permit is granted in accordance with application on file in Building Department. Sprinkler Valves Location Gas Meters B1. Lot Permit Gas Outlets Granted to Owner Sewer or Builder Flr.: Sink Toilets Sinks Htg. Appl. Water Heaters Drain Ldry. Water Lav. Urinals Gas Vent. Tray Piping Trap: Sand Disp. No. of Exam. Bath Tubs Units Grease Reg. Cert. Renwl. Fee \$ Showers

Rough Plumbing	9	7-23-56	Ground Work	
Gas: House Piping			Gas: Yard Piping	
Water: House Piping		7-23-52	Water: Yard Piping	*
Sewer (House)			Sewer (Connection)	
Shower Pan			Sprinkler Valves	
Heating Appliances			No. of Reg.	
Gas Vent			Final Inspec.	7-23-52
Water Heater				
		,		
Gas Cert. No.		Date		Meter

CITY OF SANTA MONICA DING DEPT.—PLUMBING DIVISION

Floor Sink Drain

Grease

Urinals

Trap Sand

Htg.

Gas

No.

Reg.

Nº E 2993

This permit is granted in accordance with application on file in Building Department.

B1.

Sinks

Ldry.

Tray

Disp.

Units

Location

Permit Granted to Owner or Builder

Toilets

Bath Tubs

Showers

Lav.

0	Date / 24-50
Blu	Sprinkler Valves
	Gas Meters
1	Gas Outlets
El.	Sewer
Appl.	Water Heaters
Vent.	Water Dist. System
of	Exam: Cert. Renwl.
10	Fee \$ 2,50

Rough Plumbing	4	8-29-50	Ground Work		*
GAS House Piping			GAS Yard Piping		
WATER House Piping			WATER Yard Piping		
Sewer (House)			Sewer (Connection)		
Shower Pan			Sprinkler Valves		
Heating Appliances			No. of Reg.	-	
Gas Vent			Final Inspec.		
Water Heater			N. Commercial Commerci	20	
				7%	
Gas Cert. No.		Date	17 6.23	Meter	· ·

City of Santa Monica DING DEPT.—PLUMBING DIVISION

E 10688

on	s granted in ac file in Buildin	g Department.	i A	Date 9-16-52
Location 24	101San	ta Moni	ea Bhr	Sprinkler Valves
Lot	BI.	ne Kin	ley Archor	Gas Meters
Permit Granted to	m. 100	ardoft	ducation	Gas Outlets
Owner or Builder	20	me		Sewer
Foilets	Sinks	Flr.: Sink Drain	Htg. Appl.	Water Heaters
Lav.	Ldry. Tray	Urinals	Gas Vent.	Water Piping
Bath Tubs	Disp. Units	Trap: Sand Grease	No. of Reg.	Exam. Cert. Renwl.
Showers V	wum	Brea	rer-1	Fee \$ 1.00

Rough Plumbing		Ground Work	
Gas: House Piping		Gas: Yard Piping	
Water: House Piping		Water: Yard Piping	
Sewer (House)		Sewer (Connection)	
Shower Pan		Sprinkler Valves	
Heating Appliances		No. of Reg.	
Gas Vent		Final Inspec.	4-28-52
Water Heater	,		
1 /	euma	BREDKER	
Gas Cert. No.	Date		Meter

BUIL OF SANTA MONICA BUIL OF SANTA MONICA



37287

This permit is	granted in ac file in Buildin	cordance with app Bepartment.	lication **	1 Date 7-8-58
Location 2	4014	antillo	magn	Sprinkler Valves
Lot	(BI/) 1	10 Agricul	lyfthe	Gas Meters
Permit Granted to	Majre	mee II.	Hot Gli	Gas Outlets
Owner or Builder	U.M.	Murfu	1 Jekort	Sewer
Toilets	Sinks	Flr. Sink Drain	Htg. Appl.	Water Heaters /
Lav.	Ldry. Tray	Urinals	Gas Vent	Water Piping
Bath Tubs	Disp. Units	Trap Sand Grease	No. of Reg.	Exam. Cert. Renwl.
Showers	Wash Mach.			Fee \$ 200

Rough Plumbing	Ground Work	
Gas: House Piping	Gas: Yard Piping	
Water: House Piping	Water: Yard Piping	
Sewer (House)	Sewer (Connection)	
Shower Pan	Sprinkler Valves	
Heating Appliances	No. of Reg.	
Gas Vent	Final Inspec.	7-10 -58
Water Heater 7-10	-58	
Gas Cert. No.	Date	Meter

SUPERINTENDENT OF BUILDINGS

Application for Erection of "Class B & C" Buildings

Application is hereby made to the Superintendent of Buildings of the City of Santa Monica for the approval of the detailed statement of the specifications and plans herewith submitted for the erection of the buildings herein described. All provisions of the Building Ordinances shall be complied with in the erection of said building, whether specified or not.

District No. M. B. page F. B. page Stree No. 240 Forpose of the Building and Number of Rooms Journ's address Owner's name Duilder's name Builder's name Builder's name Manual Manual Restimated Cost of the Proposed Improvement, Are there any buildings within 30 feet of proposed structure other than a blank wall. Number of stories Height from curb level to highest point: Main building What is the character of the ground: rock, clay, sand, filled, etc. What will be the depth of foundation walls below curb level wall. Give thickness of foundation walls and material to be used Give thickness of gundation walls and material to be used Give thickness of gundation walls and material to be used Of what materials will the upper walls be constructed? What will be the depth of foundation walls be constructed? What will be thickness of gralls? Basement Stree S		Santa Monica, Cal. 191
District No. M. B. page F. B. page Street No. 2440 F. Purpose of the Building and Number of Rooms Is any part to be used for store or other busin eas purposes? If so, state that the control of the Building and Number of Rooms Owner's name Architect's name Builder's address F. B. page F. B. page Street No. 2440 S. Size of the Proposed Improvements, 1 Estimated Cost of the Proposed Improvements, 2 Size of lot Architect's name Number of stories Height from curb level to highest point: Main building What is the character of the ground: rock, clay, sand, filled, etc. What will be the footing: stone, concrete or brick? What will be the footing: stone, concrete or brick? What will be the depth of foundation walls below curb level Name Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones All 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	f	Location: Locally Teleforant of 11 Block 3 (Joseph and Tract
District No. M. B. page F. B. page Street No. 2440 - S. M. M. B. page Is any part to be used for store or other business purposes? If so, state that Money Comper's name Owner's address Architect's name Builder's name Builder's name M. M	1	Doctores. Sold of the sold of
District No. M. B. page F. B. page Street No. 240 - S. M. B. page F. B. page Street Purpose of the Building and Number of Rooms Is any part to be used for store or other busin ass purposes? If so, state that Money Owner's name Owner's address Architect's name Builder's name Builder's sadress F. Estimated Cost of the Propaged Improvement, \$ Size of lot Are there any buildings within 30 feet of proposed structure other than a blank wall Are there any buildings within 30 feet of proposed structure other than a blank wall What is the character of the ground: rock, clay, sand, filled, etc. What will be the footing: stone, concrete or brick? Give thickness and width What will be the depth of foundation walls below curb level wall of the street of the ground: rock, clay, sand, filled, etc. Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used What will be the depth of soundation walls be constructed? What will be the foundation walls be constructed? What will be the foundation walls and material to be used What will be the constructed? What will be the foundation walls be constructed? Street	.	
District No. M. B. page F. B. page Street Purpose of the Building and Number of Rooms of Model 1. Street Owner's name of Manager of the business purposes? If so, state what the control of the proposed in the state of the state of the proposed in the state of the proposed in the state of	se {	
Purpose of the Building and Number of Rooms School - 18 Rooms Is any part to be used for store or other business purposes; If so, state that the any part to be used for store or other business purposes; If so, state that the any comments of the purpose of the	. y	
Purpose of the Building and Number of Rooms School - 18 Rooms Is any part to be used for store or other business purposes; If so, state that the constraint of the purpose of the Purpose of the Proposed Improvements, the pullding 30 8 - 6 x 5 8 + 6 and 18 and 1	İ	District No. M. B. page
Purpose of the Building and Number of Rooms School. Is any part to be used for store or other business purposes? If so, state what the construction of the story: Owner's name Angla Manuelly School	eer (O to O
Is any part to be used for sore or other business purposes? If so, state that I some to be used for sore or other business purposes? If so, state that I some to bused for sore or other business purposes? If so, state that I some to bused for sore or other business purposes? If so, state that I some to build the sore of the proposed Improvements, the sore of the proposed structure other than a blank wall. Size of lot At 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	je	I WARD AND
Owner's name Owner's address Architect's name Builder's address Estimated Cost of the Proposed Improvements, \$ Size of lot \$\frac{1}{2} \text{ K(a) of Proposed Improvements, } \$ Number of stories Height from curb level to highest point: Main building \$\frac{1}{2} \text{ K(a) of Proposed Improvements, } \$ What is the character of the ground: rock, clay, sand, filled, etc. \$\frac{1}{2} \text{ And and above the proposed Structure other than a blank wall. \$\frac{1}{2} \text{ Mill there be a basement?} \$ What will be the footing: stone, concrete or brick? \$ Give thickness and width \$\frac{1}{2} \text{ Mill the upper walls below curb level Value 5-6 X \$\frac{1}{2} \text{ Mill of Mill the upper walls be constructed?} \$ Of what materials will the upper walls be constructed? \$ What will be thickness of symples of walls? \$ Basement \$\frac{1}{2} \text{ Mill of Structure} \text{ Story: Structure} Sto	- n	the Ruilding and Number of Rooms
Owner's name Owner's address Architect's name Builder's address Estimated Cost of the Proposed Improvements, \$ Size of lot \$\frac{1}{2} \text{ K(a) of Proposed Improvements, } \$ Number of stories Height from curb level to highest point: Main building \$\frac{1}{2} \text{ K(a) of Proposed Improvements, } \$ What is the character of the ground: rock, clay, sand, filled, etc. \$\frac{1}{2} \text{ And and above the proposed Structure other than a blank wall. \$\frac{1}{2} \text{ Mill there be a basement?} \$ What will be the footing: stone, concrete or brick? \$ Give thickness and width \$\frac{1}{2} \text{ Mill the upper walls below curb level Value 5-6 X \$\frac{1}{2} \text{ Mill of Mill the upper walls be constructed?} \$ Of what materials will the upper walls be constructed? \$ What will be thickness of symples of walls? \$ Basement \$\frac{1}{2} \text{ Mill of Structure} \text{ Story: Structure} Sto	Is	any part to be used for store or other business purposes? If so, state what
Architect's name Builder's address Builder's address Estimated Cost of the Proposed Improvements, \$ 70 9 46 17 8 4 8 4 8 4 8 8 8 8 8 8 8 8 8 8 8 8 8	. О	wner's name day a would be with the world with the
Builder's name	. 0	wner's address
Builder's address Estimated Cost of the Proposed Improvement, \$ Size of lot A Conference of the Proposed Improvement, \$ Number of stories. Height from curb level to highest point: Main building for the Conference of the ground: rock, clay, sand, filled, etc. Conference of the ground: rock, clay, sand, filled, etc. Conference of the given thickness and width What will be the footing: stone, concrete or brick? What will be the depth of foundation walls below curb level? What will be the depth of foundation walls below curb level? Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones. Give size of piers and cap plates or stones. What will be thickness of walls? Basement Sth story: 6th story: 2d story: 7th story: 3d story: 4th story: What will be the materials of the front. Buck The Conference of the ground. Buck The Conference of the ground. The Co	. А	rehitect's name
Estimated Cost of the Proposed Improvement, \$ Size of lot A	. B	milder's name.
Are there any buildings within 30 feet of proposed structure other than a blank wall. Number of stories. Height from curb level to highest point: Main building What is the character of the ground: rock, clay, sand, filled, etc. Will there be a basement? What will be the footing: stone, concrete or brick? Give thickness and width Give thickness and width Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones. Of what materials will the upper walls be constructed? What will be thickness of valls? Basement Sth story: Sth story: 2d story: 3d story: What will be the materials of the front. Buek What will be the materials of the front. Buek What will be the materials of the front. Buek What will be the materials of the front.	. B	uilder's address 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Are there any buildings within 30 feet of proposed structure other than a blank wall. Number of stories. Height from curb level to highest point: Main building What is the character of the ground: rock, clay, sand, filled, etc. Will there be a basement? What will be the footing: stone, concrete or brick? Give thickness and width Give thickness and width Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones. Of what materials will the upper walls be constructed? What will be thickness of valls? Basement Sth story: Sth story: 2d story: 3d story: What will be the materials of the front. Buek What will be the materials of the front. Buek What will be the materials of the front. Buek What will be the materials of the front.	. E	stimated Cost of the Proposed Improvements, \$ 200-6 x 58-4 av.
Are there any buildings within 30 reet of proposed structure other than Number of stories. Height from curb level to highest point: Main building What is the character of the ground: rock, clay, sand, filled, etc. Clay and above What will be a basement? What will be the footing: stone, concrete or brick? Give thickness and width Give thickness and width Give thickness of foundation walls and material to be used Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones. Of what materials will the upper walls be constructed? What will be thickness of valls? Basement 5th story: 6th story: 2d story: 7th story: 8th story: 4th story: What will be the materials of the front. Bueff What will be the materials of the front. Bueff What will be the materials of the front.		iga of lot
Height from curb level to highest point: Main building What is the character of the ground: rock, clay, sand, filled, etc. Clay and Astron. Will there be a basement? What will be the footing: stone, concrete or brick? Give thickness and width What will be the depth of foundation walls below curb level value 5-6 x 5-11-10. Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones. Of what materials will the upper walls be constructed? What will be thickness of walls? Basement 5th story: 2d story: 7th story: 3d story: 4th story: What will be the materials of the front. Buck What will be the materials of the front. Buck What will be the materials of the front.	Á	re there any buildings within 30 feet of proposed structure other than a blank
What is the character of the ground: rock, clay, sand, filled, etc. 1.2. Will there be a basement? What will be the footing: stone, concrete or brick? Give thickness and width What will be the depth of foundation walls below curb level variety - 6 x 5 11 + 0 . Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones. Give size of piers and cap plates or stones. What will be thickness of walls? What will be thickness of walls? Basement Sth story: 2d story: 3d story: 4th story: What will be the materials of the front. Buck What will be the materials of the front. Buck What will be the materials of the front.). Ì	lumber of stories.
What is the character of the ground: rock, clay, sand, filled, etc. 1.2. Will there be a basement? What will be the footing: stone, concrete or brick? Give thickness and width What will be the depth of foundation walls below curb level variety - 6 x 5 11 + 0 . Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones. Give size of piers and cap plates or stones. What will be thickness of walls? What will be thickness of walls? Basement Sth story: 2d story: 3d story: 4th story: What will be the materials of the front. Buck What will be the materials of the front. Buck What will be the materials of the front.	E	leight from curb level to highest point: Main building
What will be the footing: stone, concrete or brick? Give thickness and width What will be the depth of foundation walls below curb level **Vascut 5-6 x 6 // 7 / 8 / 6 / 8 / 8 / 8 / 8 / 8 / 8 / 8 / 8). ¥	What is the character of the ground: rock, clay, sand, filled, etc.
Give thickness and width What will be the depth of foundation walls below curb level variety 5-6 x 5-11-70 Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones and a stones are a stones. Of what materials will the upper walls be constructed? What will be thickness of walls? Basement 5th story: 6th story: 2d story: 7th story: 8th story: 4th story: What will be the materials of the front. Buck What will be the materials of the front.	l. V	Vill there be a basement?
Give thickness and width 3. What will be the depth of foundation walls below curb level? **Cascid & X & X & X & X & X & X & X & X & X &	2. V	What will be the footing: stone, concrete or brick?
Give thickness of foundation walls and material to be used. Give size of piers and cap plates or stones. Of what materials will the upper walls be constructed? What will be thickness of walls? Basement 1st story: 2d story: 3d story: 4th story: What will be the materials of the front. Buek To allow size thickness. The distributes and material to be used. A 2 1 2 - 0" A 2 1 3 - 0" A 2 1 3 - 0" A 3 - 0" A 4 1 3 - 0" A 4 1 3 - 0" A 4 1 3 - 0" A 5 1 3 - 0" A 4 1 3 - 0" A 5 1 3 - 0" A 6 1 3 - 0" A 6 1 3 - 0" A 7 1 3 - 0" A	C	
Give thickness of foundation walls and material to be used. Give size of piers and cap plates or stones. Of what materials will the upper walls be constructed? What will be thickness of walls? Basement 1st story: 2d story: 3d story: 4th story: What will be the materials of the front Buek To allow size thickness The distributes and material to be used. A 2 1 2 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3. ¥	What will be the depth of foundation walls below curb level
What will be thickness of walls? Basement St story: 2d story: 3d story: What will be the materials of the front What will be the materials of the front St story: The story: St story: St story: The story: St story: St story: The stor	ι, σ	live thickness of foundation walls and material to be used
What will be thickness of walls: Basement 1st story: 2d story: 3d story: 4th story: What will be the materials of the front Buek 7. What will be the materials of the front	5. G	live size of piers and cap plates or stones. Live Size of piers and cap plates or stones.
What will be thickness of walls: Basement 1st story: 2d story: 3d story: 4th story: What will be the materials of the front Buek 7. What will be the materials of the front	3. C	of what materials will the upper walls be constructed:
1st story: 2d story: 3d story: 4th story: What will be the materials of the front Buek 7. What will be the materials of the front 1st story: 1	. 7	Ukat will be thickness of While;
2d story: 7th story: 3d story: 8th story: 4th story: 9th story:	٠	as emiliar and a second a second and a second a second and a second a second and a second and a second and a
3d story: 8th story: 4th story: 7. What will be the materials of the front Buck	1	
4th story: 7. What will be the materials of the front. Buck	2	d story:
7. What will be the materials of the front. Buck		
76 - Llam ages this Phone / Plant	4	
76 - Llam ages this Phone / Plant	7. J	What will be the materials of the front.
20'X 20'	_	If ashlar, give thickness AFLACTOR
8. Number and kind of chimneys and account	8.]	Number and kind of chimneys and accommendation
PERMIT NO. 943 7- 56 73 2005 1530.	ERI	WIT NO. 440/- 06 . 2005 30.

Rear, " Size	
Front, material size weight or thickness. Side, "size " Rear, "size " Interior, "size " Give material of girders of columns Under 1st tier—size of girders Size of columns "2nd """" "3d """" "4th """ "Roof """ "4th """ "8coof """ "4th """ "8coof """ "4th """ "8coof """ "4th "" "4th """ "4th "" "4th """ "4th "" "4th """ "4th "" "4th "4th "" "4t	
Side, " Rear, " Interior, " Give material of girders of columns Under 1st tier—size of girders Size of columns " 2nd " " 3d " " 4th " " Roof "	
Rear, " size " Interior, " size " Give material of girders of columns Under 1st tier—size of girders Size of columns " 2nd " " " " " " " " " " " " " " " " " " "	
Rear, " size	
Interior, " size " Give material of girders of columns Under 1st tier—size of girders Size of columns " 2nd " " " " " " " " " " " " " " " " " " "	
Give material of girders of columns Under 1st tier—size of girders Size of columns " 2nd " " " " " " " " " " " " " " " " " " "	
Under 1st tier—size of girders	
" 2nd " " " " " " " " " " " " " " " " " " "	
" 2nd " " " " " " " " " " " " " " " " " " "	
" 4th " " " " " " " " " " " " " " " " " " "	
" 4th " " " " " " " " " " " " " " " " " " "	
" Roof " " "	
" Roof	
Give material size and distance on centers of floor joist.	•
GIVE MINICIPAL SIZE BALL GARAGES VA.	
1st tier, material ; size ; distance on	centers
	44
2nd " size ;	4
3d " " ; size ; "	
4th " " ; size ; "	
Ceiling joist tier, material; size;	"
• 4	4
22. Specify construction of floors	
23. Of what material will partition be built?	
24. What will be the material of roofing?	***************************************
24. What will be the material of rooming:	
25. Of what material will elevator shafts or other shafts be construct	red !
26. What will be the material of the cornices?	
he provided and where placed?	
27. Will fire escapes be provided, and	
28 Will metal lath be used in entire first floor of proposed buildings?	
29. Is there any other building erected on lot or permit granted for	one ?
Zy. Is there any other Danies	,
	har many
30. Are any buildings to be taken down?,	now many
31. Will freight elevators be enclosed or be provided with doors and f	usible links?
•	***************************************
32. How will soffits of stairs be plastered?	

SUPERINTENDENT OF BUILDINGS

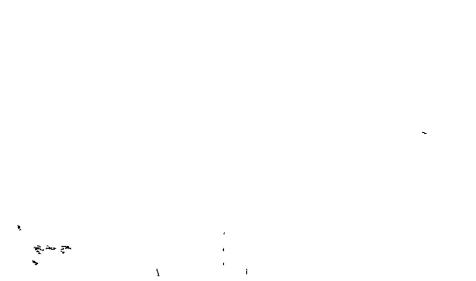
Application for Erection of "Class B & C" Buildings

	described. All provisions of the Building Ordinances shall be complied with in the erection of said g, whether specified or not.
	g, whether specified or not. (Sign here)
	Santa Monica, Cal. / Z 1914
	Location: Lot Block
	Location: Lot Q Block Walt 4650
easor	
le as e orify	<u> </u>
	District No. 2441 M. B. page S. B. page
gineer	
	No. Control of the state of the
1.	Purpose of the Building and Number of Rooms
	Is any part to be used for store or other business purposes? If so, state what
2,	Owner's name Allook Bourd
. 4.	Architect's name della out College
ъ. Б.	The Mohachall
· .	Builder's address 360 St. Royanoud a Panden 6
6. .	Estimated Cost of the Proposed Improvements, 8 50,00
7.	Size of lot
. 8.	Size of lot
	Are there any buildings within 80 feet of proposed structure other than a blank wall
9.	Number of stories. S. feet
10.	What is the character of the ground: rock, clay, sand, filled, etc.
	Will there he a heremont?
10	What will be the footing: store, concrete or brick?
14.	Give thickness and width 12 X 21
12.	No halomorphisms
	What will be the depth of foundation walls below curo level:
	What will be the depth of foundation walls below curb level? Give thickness of foundation walls and material to be used 18"
18. 14.	Give thickness of foundation walls and material to be used
18. 14.	Give thickness of foundation walls and material to be used
18. 14.	Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones Of what materials will the upper walls be constructed? Results Results
18. 14.	Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones Of what materials will the upper walls be constructed? What will be thickness of walls?
18. 14.	Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones Of what materials will the upper walls be constructed? What will be thickness of walls? 5th story:
18. 14. 15. 16.	Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones Of what materials will the upper walls be constructed? What will be thickness of walls? 5th story: 6th story:
18. 14. 15. 16.	Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones Of what materials will the upper walls be constructed? What will be thickness of walls? 5th story: 6th story:
18. 14. 15. 16.	Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones Of what materials will the upper walls be constructed? What will be thickness of walls? 5th story: 6th story:
18. 14. 15. 16.	Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones Of what materials will the upper walls be constructed? What will be thickness of walls? Sth story: St story: 2d story: 8th story: 8th story: Sth story: Str
18. 14. 15. 16.	Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones Of what materials will the upper walls be constructed? What will be thickness of walls? Sth story: St story: 2d story: 8th story: 8th story: 6th story: 8th story: 6th story:
18. 14. 15. 16.	Give thickness of foundation walls and material to be used Give size of piers and cap plates or stones Of what materials will the upper walls be constructed? What will be thickness of walls? 5th story:

	Interior,
	from or steel columns
	Front, material valght or thickness
	Side A State of the state of th
	disp.
	1200
	Interior, "
20.	Interior, Give material of girders of columns
	size of columns
	range til en til gren fragen i det en
	" 2nd "
	# 8d "
	4h 4h
	Boot " "
	. Give material, size and distance on centers of floor joist.
31.	Give material, size and distance on centers; size; distance on centers;
	Tet tier, material
	86 " " <u> </u>
	4th " "
	Ceiling joist tier, material; size;
	: 8150
	Roof 22. Specify construction of floors
	22. Specify construction of noors
· · · · · · · · · · · · · · · · · · ·	
	23. Of what material will partitions be built?
	A
	shafts or other shafts be constructed.
	25. Of what material will elevator and the cornices? 26. What will be the material of the cornices?
for Maria	26. What will be the material of the cornices!
	26. What will be the material of the cornices? 27. Will fire escapes be provided, and where placed?

	28. Will metal lath be used in entire first floor of proposed buildings?
$\frac{2}{2} \left(\frac{1}{2} \left(\frac{1}{2} \left(\frac{1}{2} \right) \right) \right) = \frac{2}{2} \left(\frac{1}{2} \left(\frac{1}{2} \left(\frac{1}{2} \right) \right) \right)$	28. Will metal lath be used in entire first hoof of property. 29. Is there any other building erected on lot or permit granted for one?
	29. Is there any other building erected on lot or permit grants
. **	
•	80. Are any buildings to be taken down?, how many
	80. Are any buildings to be taken down. 31. Will freight elevators be enclosed or be provided with doors and fusible links?
	31. Will freight elevators be enclosed or be provided
•	
	82. How will soffits of stairs be plastered? 83. Of what material will stairways be constructed?

CITY OF SANTA MONICA Santa Monica 32401 OWNER Bd D Education Amt \$50,000 Fees 4625 CONTRACTOR Permit No. Lnt Date Block New Buildings Dwelling TRACE Alterations and Repairs



CITY		ONICA DEPARTMENT		LDING	
	M. Board of	LOCK TRACT Education USE SANDBLAST ETAT N CONVERS N R			
PERMIT	DATE	CONTRACTOR		Созт	FEE
B 18116	7-28-5 5	Consolidated Sa	ndblåst	12 day	\$ 2.00
		OVER			-

	DATE OF OK	INSPECTOR
FOUNDATION		
BUILDING		
MASONRY		
LATHING		
FINAL		
REMARKS	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	•	
-		

CITY OF SANTA MONICA DEPARTMENT OF BUILDING Santa Monica Blvd. & Chalses No 2401 ____TRACT _4650 BLOCK . 750.00 City of SM OWNER VALUATION 5 KEY PERMIT DATE CONTRACTOR Cost FEE 750. 1218 4865 9-18-44 Owner 121B ROUGH WRNG addition to cafeteria ROVAH NG ٥

	DATE OF	ок :	INSPECTOR		
FOUNDATION		1			
BUILDING		<u> </u>			
MABONRY OF BIULDING		1			
ROOFING	<u>.</u>	• •			
LATHING		l _i ,			
PLASTERING		1 1 1			
TILE		1			
a a	ے ہے۔				
	3	1			

APPLICATION FOR BUILDING PERMIT For Dept. Use Only BUILDING DEPARTMENT, CITY OF SANTA MONICA This Application Must Be Filled Out In Ink DO NOT START WORK BEFORE PLANS ARE APPROVED, AND SETBACK NOTE Fee. and side yard requirements, are obtained LOCATION: Address Chel Plan Checking No. Size of Lot #45 Lot H BlockTract... (FOR DEPARTMENT USE ONLY) Checked by Distance—Curb to Property Line.....(Map Sheet No..... Cement Minimum Distance—Property Line to Bldg. Line () Use Classification..... No. Bricks Minimum Side Yard Width.....(Fire Zone No. Minimum Rear Yard Depth.....(Minimum Distance between Buildings.....(How Used? 5 Construction [Type 1-Fire Resistive Enlargement Z Type 2-Heavy Timber Nature of Work: Alteration Type 3—Ordinary Masonry Type of Construction: Conversion Type 4-Metal Frame Repair Type 5-Wood Frame No. of Families.....No. of Rooms Jse of Building 🌭 First Floor Joists Second Floor Joists.....x Material: Exterior Walls Sud. She Number of Stories — Height to Highest Point 13 £Roof Material ft.; Total Floor Area Size Width 22 - ft.; by Length 20 Including Plumbing, Gas Fitting,) \$ Sewers, Cesspools, Electrical, ginting, Finishing, all Labor, etc. Address Chella. State License No. City License No..... Phone No. iddress State License No..... Architect. Phone No..... NOTE: The granting of a Building Permit does not grant any right or privilege to: (1) Erect any

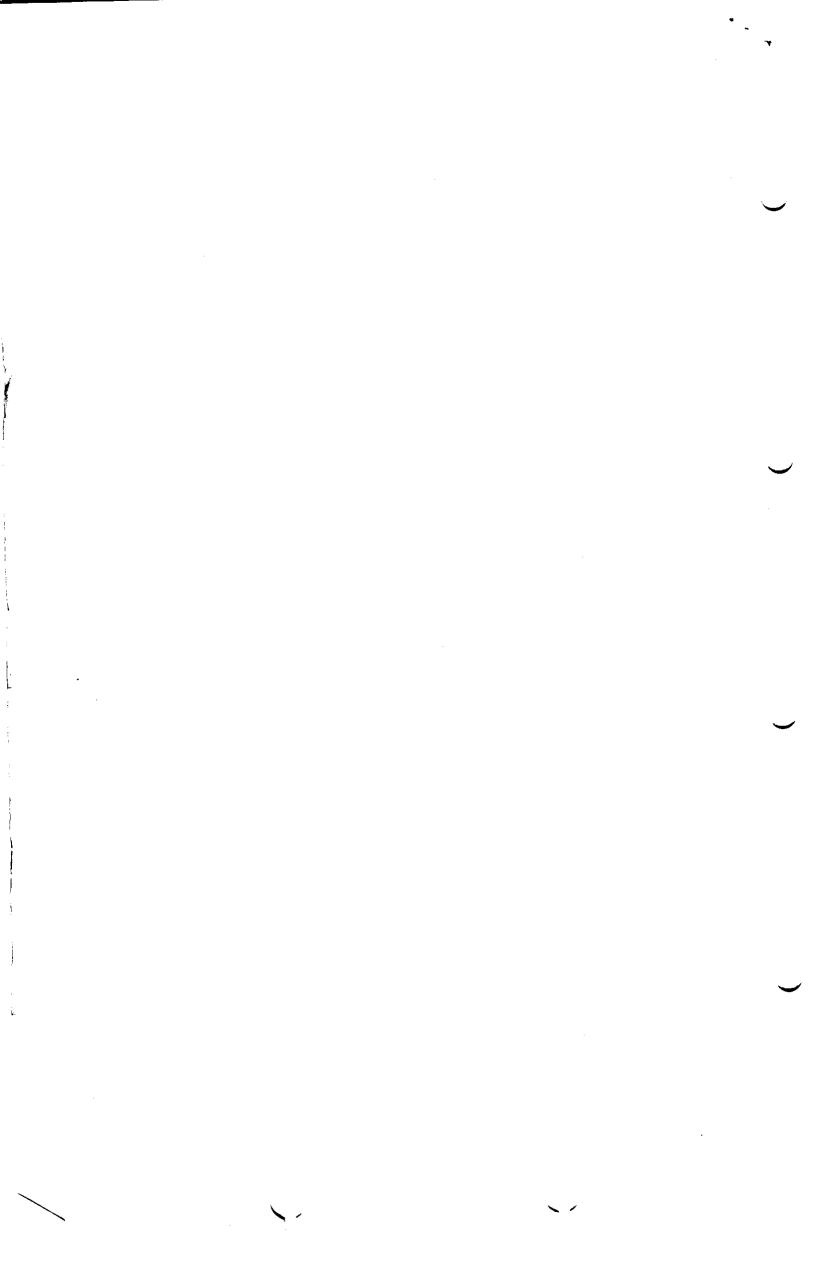
NOTE: The granting of a Building Permit does not grant any right or privilege to: (1) Erect any building and/or structure or any portion thereof, upon any street, alley, or other public place or portion thereof; or (2) Use any building and/or structure or any portion thereof, for any purpose that is, or may be prohibited by ordinance of the City of Santa Monica.

The granting of a Building Permit does not affect or prejudice any claim of title to, or right of possession in, the property described in such Permit.

I have read the above application and know the contents thereof; the same is true and correct. I further state that I am familiar with the laws governing building within the City of Santa Monica and State of California, and amendments thereto, and that the above building and/or structure will be built in conformity therewith.

Signed Bol of Education, Applicant

NOTE: IF NO PLANS ARE FILED, SHOW LOT AND BUILDING SITE, PLAN AND WINDOW SIZES ON OTHER SIDE.



* * **********************************		ta moniga departmen Dica Blvd. No.	-	G	
L07	Α	BLOCK TRACT_	4650		
OWNER	McKinley Sc	hool us	Fire Spri	inkler	
Construc	TN [] ENL PGEMT[ALTERAT H CONVERS H	REPAIR SQ FT _		
PERMIT	DATE	CONTRACTOR	COST	PEE	
B 46339	11-7-73	Kilian Fire Co	* 7000	* 45	
·					
			(

_

POUNDATION					
BUILDING	 				
MASONRY	 				L
LATHING		 			
FINAL					
remarks				١	L

CITY OF SANTA MONICA DEPARTMENT OF BUILDING STREET Santa Mourca OWNER Board of Education AMT 21000 - FEE \$ 56 75 CONTRACTOR Permit No Block Date Lot New Buildings Dwelling TRACT Garage Store Alterations and Repairs



Appendix D

EDR Lien and AUL Report

MCKINLEY ELEMENTARY SCHOOL 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

Inquiry Number: 6819893.31S JANUARY 17, 2022

EDR Environmental Lien and AUL Search



The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and AFX Research, LLC. (AFX) exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WTH THIS REPORT**. Environmental Data Resources, Inc. (EDR) and AFX exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

TARGET PROPERTY INFORMATION

ADDRESS

MCKINLEY ELEMENTARY SCHOOL 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

RESEARCH SOURCE

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Legal Description: TRACT NO 4650 LOT A

Current Owner: SANTA MONICA UNIFIED SCHOOL DIST

Property Identifiers: 4276-023-900

Comments: DEED RECORDED PRIOR TO 1980.

NO DEED FOUND WITHIN SCOPE OF SEARCH.

ENVIRONMENTAL LIEN							
Environmental Lien:	Found	Not Found	X				
Comments:	NONE IDENTIFIED.						
OTHER ACTIVITY AND USE LIMITATIONS (AULS)							
Other AUL's:	Found	Not Found	X				
Comments:	NONE IDENTIFIED.						

MISCELLANEOUS

Comments: NONE IDENTIFIED.

MCKINLEY ELEMENTARY SCHOOL 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

Inquiry Number: 6862712.6S

MARCH 11, 2022

The EDR 1940 Chain of Title



The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property's ownership history and is a valuable source for determining the prior uses of a property.

A network of professional abstractors following established procedures, uses client supplied address information to locate:

· Historical Chain of Title research

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer – Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc. and AFX Research LLC, exclusively. This report is neither a guarantee of title, a commitment to insure, nor a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and AFX Research LLC specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

TARGET PROPERTY INFORMATION

ADDRESS

MCKINLEY ELEMENTARY SCHOOL 2401 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404

RESEARCH SOURCE

SOURCE 1: LOS ANGELES COUNTY RECORDER'S OFFICE

SOURCE 2: LOS ANGELES COUNTY ASSESSOR'S OFFICE

EXAMINER'S NOTE: PUBLIC RECORDS OF LOS ANGELES COUNTY, CA WERE SEARCHED FROM JANUARY 1, 1940

TO FEBRUARY 10, 2022, AND NO OTHER DEEDS VESTING TITLE IN THE SUBJECT PROPERTY

WERE FOUND OF RECORD DURING THE PERIOD SEARCHED.

PROPERTY DESCRIPTION

CURRENT OWNER: SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

LEGAL DESCRIPTION: TRACT NO 4650 LOT A

PROPERTY IDENTIFIERS: 4276-023-900

GENERAL COMMENTS: RECORDS INDICATE SCHOOL WAS BUILT IN 1906

HISTORICAL CHAIN OF TITLE

SEE EXHIBIT "A"

MISCELLANEOUS

SEE EXHIBIT "B"

CHAIN OF TITLE

EXHIBIT "A"

HISTORICAL CHAIN OF TITLE

PARCEL 4276-023-900

COMMENTS: NO DEED FOUND WITHIN SCOPE OF SEARCH.

MISCELLANEOUS

EXHIBIT "B"

MISCELLANEOUS

COMMENTS: NONE IDENTIFIED.