

## **Appendix A**

Los Angeles Memorial Sports Arena Redevelopment Project Mitigation Monitoring Program

## LOS ANGELES MEMORIAL SPORTS ARENA REDEVELOPMENT PROJECT MITIGATION MONITORING PROGRAM

			Monitoring	, i	Comp Verific	liance cation
Miti	igation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
Aesthetics	5					
Project De	esign Features	Plan approval; Field	Pre-Construction;	Los Angeles		
PDF A-1:	The perimeter of the Project Site shall be screened during primary construction activities to limit views of construction activities.		Construction	Memorial Coliseum Commission		
PDF A-2:	Stadium field lighting shall be designed based on Major League Soccer (MLS) standards that stipulate the use of high performance lights with good color and good glare control.			(LAMCC); Los Angeles Department of City Planning		
PDF A-3:	The Project's field lighting shall be implemented in accordance with the zones established in Figure 34 of the Lighting Study.			(DCP), as applicable		
PDF A-4:	Design elements shall be incorporated to limit the direct view of the light source surface for all stadium light fixtures and to ensure that the light source cannot be seen from adjacent residential properties or the public right-of-way. Such design elements could include one or more of the following: use of light fixtures that comply with the ratings specified in CALGreen Table 5.106B; use of light fixtures with a focused output where the output angles greater than 20 degrees from beam centerline do not exceed 500 candelas; glare shields and louvers attached to the front face of					

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conceal the direct from the center of	nd/or architectural screens to view of the LED light fixtures Figueroa Street to the east and rict Specific Plan boundary to and west.					
	including illuminated signage, CALGreen (Part 11 of Title 24, Regulations).					
0 0	ce shall not exceed 800 re meter after sunset or before					
Avenue Sign and limited to 300 co	each sign face of the Grand the 12th Place Sign shall be d/m² during nighttime hours, n sunset and sunrise.					
minutes after sunri light falls to less	inutes before sunset, the 20 se, and when the ambient sun s than 100 footcandles, the sign face of the freeway signs 1,500 cd/m <sup>2</sup> .					
Project-Specific Mitigation Me	easures					
with shielding suc	hall be designed and installed h that the light source cannot acent residential properties or way.					
constructed of mat to, high -performar glass (no mirror-lil	e proposed structure shall be terials such as, but not limited nce and/or non-reflective tinted ke tints or films) and pre-cast ated wall surfaces to minimize heat.					
Agriculture and Forestry Res	ources					

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	ect design features or mitigation measures are d or required.	N/A	N/A	N/A	N/A	N/A
Air Quality	/					•
Project De	esign Features	Field check to confirm	Construction	LAMCC; DCP,		
PDF C-1:	Off-road diesel-powered construction equipment greater than 50 horsepower, that will be used an aggregate of 40 or more hours during any portion of construction activities, shall meet Tier 3 off-road emissions standards.			as applicable		
PDF C-2:	The Project Applicant shall encourage construction contractors to apply for South Coast Air Quality Management District Surplus Off-Road Opt-In for NO <sub>X</sub> (SOON) funds, should they be applicable and available at the time of construction initiation. The "SOON" program accelerates clean up of off-road diesel vehicles, such as heavy duty construction equipment. More information on this program can be found at the following website: www.aqmd.gov/home/programs/business/business-detail?title=off-road-diesel-engines.					
Project-Sp	pecific Mitigation Measures					
MM B-1:	The Applicant shall comply with SCAQMD Rule 403—Fugitive Dust. Examples of the types of dust control measures currently required and recommended include, but are not limited to, the following:					
	<ul> <li>Water active grading/excavation sites and unpaved surfaces at least three times daily;</li> </ul>					
	<ul> <li>Sweep daily (with water sweepers) all paved construction parking areas and staging areas;</li> </ul>					
	<ul> <li>Provide daily clean-up of mud and dirt carried</li> </ul>					

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	onto paved streets from the site;					
	<ul> <li>Install wheel washers for all exiting trucks, or wash off the tires or tracks of all trucks and equipment leaving the site;</li> </ul>					
	<ul> <li>Suspend excavation and grading activity when winds (instantaneous gusts) exceed 15 miles per hour over a 30-minute period or more; and</li> </ul>					
	<ul> <li>An information sign shall be posted at the entrance to each construction site that identifies the permitted construction hours and provides a telephone number to call and receive information about the construction project or to report complaints regarding excessive fugitive dust generation. Any reasonable complaints shall be rectified within 24 hours of their receipt.</li> </ul>					
MM B-2:	The Applicant shall use low-VOC paints for all interior and exterior surfaces.					
Biological	Resources					
	ect design features or mitigation measures are l or required.	N/A	N/A	N/A	N/A	N/A
Cultural R	esources—Archeological and Paleontological Re	esources				
	A qualified paleontologist shall be retained to perform periodic inspections of excavation and grading activities of the Project Site where excavations into the older Quaternary Alluvium may occur. The services of a qualified paleontologist shall be secured by contacting the Natural History Museum of Los Angeles County. The frequency of inspections shall be based on	Field check to confirm implementation.	Construction	LAMCC; DCP, as applicable		

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consultation with the consulting paleontologist and will depend on the rate of excavation and grading activities, the materials being excavated, and if found, the abundance and type of fossils encountered. Monitoring shall consist of visually inspecting fresh exposures of rock for larger fossil remains and, where appropriate, collecting wet or dry screened sediment samples of promising horizons for smaller fossil remains.					
If a potential fossil is found, the paleontologist shall be allowed to temporarily divert or redirect grading and excavation activities in the area of the exposed fossil to facilitate evaluation and, if necessary, salvage. At the paleontologist's discretion and to reduce any construction delay, the grading and excavation contractor shall assist in removing rock samples for initial processing. Any fossils encountered and recovered shall be prepared to the point of identification and catalogued before they are donated to their final repository. Any fossils collected should be donated to a public, non-profit institution with a research interest in the materials, such as the Natural History Museum of Los Angeles County. Accompanying notes, maps, and photographs shall also be filed at the repository. If fossils are found, following the completion of the above tasks, the paleontologist shall prepare a report summarizing the results of the monitoring and salvaging efforts, the methodology used in these efforts, as well as a description of the fossils collected and their significance. The report shall be submitted by the applicant to the lead agency, the Natural History Museum of Los Angeles					

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	County, and representatives of other appropriate or concerned agencies to signify the satisfactory completion of the Project and required mitigation measures.					
Cultural R	Resources—Historic Resources		•			
	Prior to the issuance of a demolition permit, a report documenting the architectural and historical features of the Sports Arena shall be prepared and offered to the Southern California Information Center at California State University, Fullerton, and the City. The report shall include the following:  a) A written report according to the Historic American Building Survey (HABS) narrative format, which includes historical and descriptive information, including site history, historic context, a significance statement, and character-defining features;  b) Duplicates of historic photographs, if available;  c) Duplicates of existing drawings including plans, elevations, and sections, if available; and  d) Large format (4-inch by 5-inch negative or larger), archival photographs based on HABS guidelines, and 35 millimeter photographs of additional spaces and features not documented in large format. The photographs shall be keyed to a floor and site plan to show the location of each photograph taken. Views shall include the setting, important site features including select landscape, all	permit	Pre-Construction	LAMCC; DCP, as applicable		

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	exterior elevations, detailed views of significant exterior architectural features, and interior views of significant spaces and features.					
Geology a	and Soils					
Project De	esign Features  A final design-level geotechnical, geologic, and seismic hazard investigation report that complies with all applicable State and local code requirements shall be prepared for the Modified Project by a qualified geotechnical engineer and certified engineering geologist and shall be submitted the Los Angeles Department of Building and Safety, consistent with City of Los Angeles Building Code requirements. The site-specific geotechnical report shall be prepared to the written satisfaction of the City of Los Angeles Department of Building and Safety. The site-specific geotechnical report shall address each of the recommendations provided in the Preliminary Geotechnical Engineering Report, Los Angeles Football Club Stadium, Los Angeles, California (Geotechnical Report), prepared by Langan Engineering and Environmental Services, July 24, 2015, including, but not limited to the following, and as may be amended in accordance with future regulatory requirements:  • Shallow foundations bearing on alluvial soils at the proposed stadium foundation elevation or engineered fill shall be designed with an allowable bearing pressure of 6,000 pounds per square foot (psf) or 3,000 psf, respectively. An increase of 33 percent can		Pre-Construction	Los Angeles Department of Building and Safety (LADBS)		

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such as seismic or wind. The minimum lateral dimension of isolated footings shall not be less than 48 inches and shall be embedded at least 24 inches below surrounding grade. In order to minimize differential settlement between the proposed Ancillary Uses and Northwest Plaza structures and the stadium structure, expansion joints shall be installed between any structural connection features.  • Should portions of the proposed structures require the additional support of deep foundation systems due to higher, concentrated compression and/or uplift loads, deep foundations shall consist of drilled piles (i.e., Cast-in-Drilled-Hole (CIDH), or Augered Cast-in-Place (ACIP)) piles) that are sized in accordance with the sizing parameters provided in Section 6.2.2 of the Geotechnical Report. A pre-construction test pile and pile load test program shall be implemented with a minimum of four (4) test piles as outlined in Section 6.2.2 of the Geotechnical Report.  • The lowest proposed floor slab shall be designed as a slab-on-grade bearing following the recommendations outlined in					
<ul> <li>Section 6.3 of the Geotechnical Report.</li> <li>Below-grade walls shall be designed to resist soil and surcharge pressures using the parameters provided in Section 6.4 of the Geotechnical Report.</li> </ul>					
Damp-proofing (such as Grace Water Shield water barrier membrane or equivalent) shall be utilized in below-grade closed areas that					

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ation Measure/Project Design Featuresª	Action Required	Phase	Agency	Initial	Date
may house equipment, finishes, or occupants that could be adversely impacted by moisture intrusion.					
<ul> <li>A perimeter foundation drain shall be installed to collect and route any accumulated water to the site drainage system.</li> </ul>					
<ul> <li>Trees with deep-rooted or widespread rooted systems or vegetation shall not be planted within 30 feet of below-grade walls.</li> </ul>					
of standing water, firm, and unyielding prior to placement of bedding material. Utility trenches above pipe bedding shall be backfilled in accordance with the recommendations provided in the Geotechnical Report for fill compaction requirements using either previously excavated soil (if suitable), or with approved imported material.					
After completion of excavation, including removal of all below grade remnants, stripping, grubbing, removal of asphalt, base course material, the soil subgrade shall be compacted in-place by proofrolling with at least 6 passes of a vibratory roller compactor having a minimum static drum weight of 5 tons. Any areas exhibiting rutting or pumping shall be removed and replaced with compacted engineered fill material. All fills should be selected and placed in accordance with the placement and compaction criteria discussed in Section 7.3 of the Geotechnical Report.					
	<ul> <li>that could be adversely impacted by moisture intrusion.</li> <li>A perimeter foundation drain shall be installed to collect and route any accumulated water to the site drainage system.</li> <li>Trees with deep-rooted or widespread rooted systems or vegetation shall not be planted within 30 feet of below-grade walls.</li> <li>Utility subgrade shall be confirmed to be free of standing water, firm, and unyielding prior to placement of bedding material. Utility trenches above pipe bedding shall be backfilled in accordance with the recommendations provided in the Geotechnical Report for fill compaction requirements using either previously excavated soil (if suitable), or with approved imported material.</li> <li>After completion of excavation, including removal of all below grade remnants, stripping, grubbing, removal of asphalt, base course material, the soil subgrade shall be compacted in-place by proofrolling with at least 6 passes of a vibratory roller compactor having a minimum static drum weight of 5 tons. Any areas exhibiting rutting or pumping shall be removed and replaced with compacted engineered fill material. 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All fills should be selected and placed in accordance with the placement and compaction criteria discussed in Section 7.3 of the Geotechnical Report.	may house equipment, finishes, or occupants that could be adversely impacted by moisture intrusion.  • A perimeter foundation drain shall be installed to collect and route any accumulated water to the site drainage system.  • Trees with deep-rooted or widespread rooted systems or vegetation shall not be planted within 30 feet of below-grade walls.  • Utility subgrade shall be confirmed to be free of standing water, firm, and unyielding prior to placement of bedding material. Utility trenches above pipe bedding shall be backfilled in accordance with the Geotechnical Report for fill compaction requirements using either previously excavated soil (if suitable), or with approved imported material.  • After completion of excavation, including removal of all below grade remnants, stripping, grubbing, removal of asphalt, base course material, the soil subgrade shall be compacted in-place by prooffolling with at least 6 passes of a vibratory roller compactor having a minimum static drum weight of 5 tons. Any areas exhibiting rutting or pumping shall be removed and replaced with compacted engineered fill material. All fills should be selected and placed in accordance with the placement and compaction criteria discussed in Section 7.3 of the Geotechnical Report.

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in accordance with Cal/OSHA requirements. Temporary slopes may be excavated at a 2H:1V (horizontal to vertical). Steeper slopes may be excavated with a maximum slope of 1.5H:1V (horizontal to vertical) may be excavated where acceptable by Cal/OSHA and the inspecting Geotechnical Engineer.					
<ul> <li>If perched groundwater is encountered during Modified Project construction, temporary construction dewatering, where required, shall be performed using conventional gravity routing and collection in sump pits, with pumping performed as needed to dispose of any water accumulated in these areas.</li> </ul>					
All new construction work shall be performed so as not to adversely impact or cause loss of support to structures, hardscape, and landscape elements, paving, or utilities to remain. A pre-construction condition documentation comprised of photographic and videographic documentation of accessible and visible areas of neighboring landscaped, and hardscaped areas including pavements and sidewalks shall be performed prior to initiating construction activities at the Project Site and submitted to the Los Angeles Department of Building and Safety.					
Greenhouse Gas Emissions				1	
Project Design Features  PDF G-1: The Modified Project shall be designed to be capable of achieving at least Silver certification under the U.S. Green Building Council's Leadership in Energy and Environmental Design	implementation.	Pre-Construction; Operation	LAMCC; DCP, as applicable		

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	(LEED)-BD+C or LEED-ND Rating System (v.3), or equivalent green building standards.					
PDF G-2:	The Modified Project shall comply with the required measures of the 2013 Los Angeles Green Building Code and shall implement additional efficiency measures to achieve a reduction in energy consumption that is greater than 25 percent relative to the ASHRAE 90.1-2007 standard, but no less than minimum compliance with the 2013 California energy efficiency standards (Title 24, Part 6). Energy efficiency shall be achieved through building design and through the incorporation of energy-efficient heating, ventilation, and air conditioning (HVAC) systems, lighting, and appliances.					
PDF G-3:	The Modified Project shall include the following measures to promote the use of alternative modes of travel and reduce vehicle miles traveled:					
	<ul> <li>Transit accessibility improvements to facilitate transit use (e.g., wayfinding signage, walkways, etc.)</li> </ul>					
	<ul> <li>Ten percent of the parking spaces provided in the Modified Project's VIP parking lot on the Project Site shall be constructed to accommodate the future placement of facilities for the recharging of electric vehicles</li> </ul>					
	Reduced price Metro transit passes for project employees  Printed transit information on tiplets.					
Hozordo o	Printed transit information on tickets  nd Hazardous Materials					
	nd nazardous materials Decific Mitigation Measures	Survey preparation;	Pre-Construction;	LAMCC; DCP,		
	Prior to the issuance of a demolition permit, a		construction	as applicable		

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Miti	gation Measure/Project Design Featuresª	Action Required	Phase	Agency	Initial	Date
	geophysical survey shall be prepared in the area of the identified potential historical gasoline tank (i.e., near the southern boundary line of the Project Site). If a storage tank is identified during the geophysical survey or uncovered during subsequent construction and/or demolition activities, the tank shall be removed (abandoned) in accordance with applicable federal, state, and local laws, to the satisfaction of the California Department of Conservation Division of Oil, Gas, and Geothermal Resources (DOGGR), the South Coast Air Quality Management District (SCAQMD), the Los Angeles Regional Water Quality Control Board (RWQCB), and/or the City of Los Angeles Fire Department (LAFD), as applicable. Soil sampling of the tank excavation site shall be completed by personnel appropriately trained in accordance with the Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response Standard (HAZWOPER). If contamination is detected above acceptable regulatory levels, remediation activities shall be conducted. The remediation could consist of excavation and disposal of impacted soil; in-situ treatment; and/or vapor extraction. If necessary, remedial efforts shall be conducted under the oversight of regulatory agencies including, but not limited to, the Department of Toxic Substances Control (DTSC); the LAFD; and the RWQCB.					
MP-H-2:	If soil contamination is identified during the soil sampling procedures outlined in Mitigation Measure MP-H-1, prior to issuance of a permit(s) for activities involving construction dewatering,					

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	evidence shall be provided to the Los Angeles Department of Building and Safety that a valid National Pollutant Discharge Elimination System (NPDES) or Industrial Waste Discharge Permit is in place. The NPDES or Industrial Waste Discharge Permit shall include provisions for evaluating the groundwater for potential contamination and, if necessary, the need for treatment of dewatering discharge.					
MM H-3:	Prior to the issuance of a building permit, a geophysical survey shall be prepared for the sites of the Grand Avenue Sign and the 12th Place Sign. If any underground storage tank is identified during the geophysical survey or uncovered during subsequent construction activities, the tank shall be removed (abandoned) in accordance with applicable federal, state, and local laws, to the satisfaction of the California Department of Conservation Division of Oil, Gas, and Geothermal Resources (DOGGR), the South Coast Air Quality Management District (SCAQMD), the Los Angeles Regional Water Quality Control Board (RWQCB), and/or the City of Los Angeles Fire Department (LAFD), as applicable. If any other subsurface feature is identified, it shall be removed in accordance with applicable federal, state, and local laws.  Soil sampling of the tank excavation site or any other removal site shall be completed by personnel appropriately trained in accordance with the Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response Standard (HAZWOPER). If contamination is detected					

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	above acceptable regulatory levels, remediation activities shall be conducted. The remediation shall consist of either excavation and disposal of impacted soil; in-situ treatment; and/or vapor extraction. If necessary, remedial efforts shall be conducted under the oversight of regulatory agencies including, but not limited to, the Department of Toxic Substances Control (DTSC); the LAFD; and the RWQCB.					
Hydrology	and Water Quality					
Project-Sp MM E-1:	ecific Mitigation Measures  The Applicant shall ensure that a Stormwater Pollution Prevention Plan (SWPPP) is prepared and implemented during construction. The SWPPP shall be prepared to the satisfaction of the City of Los Angeles Department of Building and Safety prior to the issuance of building permits.	implementation.	Pre-Construction; Construction; Operation	LADBS		
MM E-2:	The Applicant must prepare and implement a SUSMP, in accordance with the LA County RWQCB MS4 Program. The SUSMP shall be submitted and prepared to the satisfaction of the City of Los Angeles Department of Building and Safety.					
MM E-3:	The Applicant must comply with LARWQCB's General NPDES Permit and General Waste Discharge Requirements (WDRs) (Order No. R4-2003-0111, NPDES No. CAG994004) governing construction-related dewatering discharges (the "General Dewatering Permit").					
-	and Planning	T	T	<u> </u>	,	
Project-Sp MM F-1:	ecific Mitigation Measures  The Applicant shall obtain all applicable permits	Plan approval	Pre-Construction	LADBS		

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	from the Building and Safety Department (and other state and municipal agencies, as may be required) for Project construction actions.					
Mineral R	esources		•		1	•
	ect design features or mitigation measures are d or required.	N/A	N/A	N/A	N/A	N/A
Noise						
Code-Req CR G-1:	The Applicant shall comply with the LAMC, which prohibits the emission or creation of noise beyond certain levels at adjacent uses unless technically infeasible.	Plan approval; Field check to confirm implementation.	Pre-Construction; Construction; Operation	LADBS; Los Angeles Department of Transportation		
CR G-2:	The Applicant shall ensure exterior construction and demolition activities are limited to the hours of 7:00 A.M. to 6:00 P.M. Monday through Friday, and 8:00 A.M. to 6:00 P.M. on Saturday except as may be permitted by the Los Angeles Board of Police Commissioners pursuant to Los Angeles Municipal Code Section 41.40. If extended construction hours are permitted by the Los Angeles Board of Police Commissioners, the following additional measures shall be implemented for any construction hours outside of 7:00 A.M. to 6:00 P.M. Monday through Friday, and 8:00 A.M. to 6:00 P.M. on Saturday:			(LADOT); DCP, as applicable		
	<ul> <li>Conduct regular ambient noise level readings to ensure that noise levels at the nearest residential uses to the Project Site do not exceed the ambient noise level by 5 dBA. If the measured noise levels during the night shift exceed the ambient noise levels by 4.0 dBA at the residential sensitive uses, the contractor shall evaluate and employ</li> </ul>					

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alternative construction methods to ensure that the construction activities shall not exceed the existing ambient noise levels by 5 dBA at the residential sensitive uses;					
<ul> <li>Utilize additional sound blankets and sound walls to reduce noise levels;</li> </ul>					
<ul> <li>Disable all equipment back up bells;</li> </ul>					
<ul> <li>Prohibit crane horns for signaling;</li> </ul>					
<ul> <li>Limit the use of radio contact on-site;</li> </ul>					
<ul> <li>Use electricity to power lighting to reduce noise levels;</li> </ul>					
<ul> <li>Position lighting to avoid spill onto properties outside of Exposition Park;</li> </ul>					
<ul> <li>Stage materials on the Project Site during the Daytime Shift, to the extent feasible, to reduce activities occurring during the Nighttime Shift; and</li> <li>Coordinate with the Office of Exposition Park</li> </ul>					
Management to ensure that extended construction hours shall not conflict with any scheduled Exposition Park activities.					
Project Design Features					
PDF L-1: During non-event days, the amplified program sound system shall be designed so as not to exceed a maximum noise level of 85 dBA L <sub>eq</sub> and 75 dBA L <sub>eq</sub> at a distance of 50 feet within the Northwest Plaza and the Figueroa Street frontage, respectively.					
PDF L-2: A 12-foot-high temporary and impermeable sound  barrier shall be erected at the Grand Avenue Site  along the eastern property line adjacent to the  sign construction area. The length of the barrier					

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	shall be sufficient (approximately 100 feet) to block the line-of-sight between any construction equipment used on-site for sign installation and the residential uses located approximately 80 feet to the east. The temporary sound barrier shall be designed to provide a minimum 10-dBA noise reduction at ground level. At plan check, building plans shall include documentation prepared by a noise consultant verifying compliance with this measure.					
Project-Sp	pecific Mitigation Measures					
MM G-1:	The Applicant shall prepare a Construction Management Plan detailing proposed haul routes and staging areas for the transportation of materials and equipment, with consideration for sensitive uses in the neighborhood. The Construction Management Plan shall be submitted for approval by LADOT and the Department of Building and Safety prior to the issuance of any permits. The Construction Management Plan shall include the following requirements:					
	<ul> <li>The preferred haul route to and from the Project Site shall be Martin Luther King, Jr. Boulevard to and from the Harbor Freeway. Trucks shall not be permitted to travel along local residential streets.</li> <li>A flagman shall be placed at the truck entry</li> </ul>					
	<ul> <li>and exit from the Project Site onto Martin Luther King, Jr. Boulevard to control the flow of exiting trucks.</li> <li>Deliveries and pick-ups of construction materials shall be scheduled during non-peak</li> </ul>					

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travel periods to the degree possible and coordinated to reduce the potential of trucks waiting to load or unload for protracted periods of time.						
<ul> <li>Access shall remain unobstructed for land uses in proximity to the Project Site during construction of the Modified Project.</li> </ul>						
<ul> <li>In the event of a lane or sidewalk closure, a worksite traffic control plan, approved by the City of Los Angeles, shall be implemented to route traffic or pedestrians around any such lane or sidewalk closures.</li> </ul>						
<ul> <li>The locations of truck staging shall be identified and measures shall be included to ensure that trucks use the specified haul route and do not travel through nearby residential neighborhoods.</li> </ul>						
<ul> <li>Vehicle movements shall be scheduled to minimize vehicles waiting off-site and impeding public traffic flow on the surrounding streets.</li> </ul>						
<ul> <li>Requirements shall be established for the loading, unloading, and storage of materials on the Project Site.</li> </ul>						
<ul> <li>Requirements shall be established for the temporary removal of parking spaces, time limits for the reduction of travel lanes, and closing or diversion of pedestrian facilities to ensure the safety of pedestrian and access to local businesses.</li> </ul>						
<ul> <li>The Applicant shall coordinate with the City and emergency service providers to ensure adequate access is maintained to the Project</li> </ul>						

			Monitoring	Responsible		liance cation
Mit	gation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
	Site and neighboring businesses.  If the construction periods for the Modified Project and the My Figueroa street improvement project overlap, the Applicant shall coordinate with the City to minimize the potential combined effects of the two projects to the extent possible.					
MM G-2:	The Applicant shall ensure all construction equipment engines be properly tuned and muffled according to manufacturers' specifications. For example, Table IV.G-6 in the Certified EIR indicates that noise levels of 82 dBA at 50 feet could be reduced to a noise level of 76 dBA at 100 feet with the proper use of mufflers.					
MM G-3:	Adjacent museums and residents shall be given regular notification of major construction activities and their durations. A visible and readable sign (at a distance of 50 feet) shall be posted on the construction site identifying a telephone number where residents can inquire about the construction process and register complaints.					
MM G-4:	The perimeter of the Project Site shall be enclosed with a temporary barrier wall for security and noise protection purposes during project construction. This barrier wall shall consist of a solid, heavy vinyl material or 0.75-inch plywood positioned to block direct line of sight from the active construction areas and other open space areas and sensitive uses.					
	n, Housing, and Employment				1	
	ect design features or mitigation measures are or required.	N/A	N/A	N/A	N/A	N/A

			Monitoring	Responsible	Comp Verific	
Miti	gation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
Public Serv	vices—Fire Services					
Project-Sp	ecific Mitigation Measures	Plan approval; Field	Pre-Construction;	LAMCC;		
MM H.1-1:	Sprinkler systems shall be required throughout any structure to be built, consistent with the LAMC requirements for public venue structures (Section 57.903).	implementation.	Construction	Los Angeles Fire Department (LAFD); DCP,		
MM H.1-2:	All first-story portions of any commercial or industrial building must be within 300 feet of an approved fire hydrant (Section 57.507.3.2).			as applicable		
MM H.1-3:	The maximum distance between fire flow hydrants on the roads and fire lanes in a high-density residential and commercial area is 300 feet.					
MM H.1-4:	Any person owning or having control of any facility, structure, group of structures or premises shall provide and maintain Fire Department access (Section 57.4701.4).					
MM H.1-5:	If any portion of the first story exterior walls of any building structure is more than 150 feet from the edge of the roadway of an approved street, an approved fire lane shall be provided so that such portion is within 150 feet of the edge of the fire lane. (Section 57.503.1.4)					
	When required access is provided by an improved street, fire lane or combination of both which results in a dead-end in access of 700 feet in length from the nearest cross street, at least one additional ingress-egress roadway shall be provided in such a manner that an alternative means of ingress-egress is accomplished (Section 57.503.1.5).					
MM H.1-7:	All public and private streets shall be dedicated and improved in conformance with Board of					

			Monitoring	Responsible	Compl Verific	
Miti	gation Measure/Project Design Features <sup>a</sup>		Phase	Agency	Initial	Date
	Public Works, Standard Dimension Plan, Number D-22549.					
MM H.1-8:	Construction of public or private roadways in the proposed development shall not exceed 15 percent in grade.					
MM H.1-9:	Fire lanes, where required, and dead ending streets, shall terminate in a cul-de-sac or other approved turning area.					
MM H.1-10	All access roads, including fire lanes, shall be maintained in an unobstructed manner. Removal of obstructions shall be at the owner's expense. The entrance to all required fire lanes or required private driveways shall be posted with a sign no less than three square feet in area (Section 57.503.4.2).					
MM H.1-11	Fire lane width shall not be less than 20 feet. When a fire lane must accommodate the operation of Fire Department aerial ladder apparatus or where fire hydrants are installed, those portions shall not be less than 28 feet in width. The Fire Department may require additional vehicular access where buildings exceed 28 feet in height.					
Public Ser	vices—Police Protection		l	1		
Project-Sp H.2-1:	ecific Mitigation Measures  The Applicant shall erect temporary fencing around the Project Site during construction activities to secure the Project Site and discourage trespassers.	Field check to confirm implementation.	Construction; Operation	LAMCC; Los Angeles Police Department (LAPD); DCP,		
H.2-2:	Event Sponsors at the Project Site shall employ private security guards to monitor and secure the Project Site during events and deter any potential criminal activity.			as applicable		

			Monitoring	onitoring Responsible Phase Agency	Compliance Verification	
Mi	tigation Measure/Project Design Features <sup>a</sup>	Action Required	Phase		Initial	Date
H.2-3:	The Applicant shall develop and implement a Security Plan in consultation with the LAPD outlining the security services and features to be provided in conjunction with the Project. The plan shall be coordinated with the LAPD and a copy of the said plan shall be filed with the LAPD Central Bureau commanding Officer. Said security plan may include some or all of the following components:  i. Provisions for an on-site private security force that shall provide 24-hour presence. Security officers shall be responsible for patrolling all common areas including the back service corridors and walkways, parking lots, and stairwells.  ii. The VIP parking lot on the Project Site shall be fitted with emergency features such as closed circuit television (CCTV) or emergency call boxes that would provide a direct connection with the on-site security force or the LAPD 911 emergency response system.  iii. The proposed security shall incorporate low level and directional lighting features to effectively illuminate project entryways, seating areas, lobbies, elevators, service areas, and parking areas with sufficient illumination and minimum dead space to eliminate areas of concealment. Full cut-off fixtures shall be installed that minimize glare from the light source and provide light downward and inward to structures to maximize visibility.					

			Monitoring	Responsible		oliance cation
Miti	gation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
Public Ser	vices—Schools					
	ect design features or mitigation measures are lor required.	N/A	N/A	N/A	N/A	N/A
Public Ser	vices—Park and Recreation					
	ect design features or mitigation measures are lor required.	N/A	N/A	N/A	N/A	N/A
Public Ser	vices—Other Public Facilities		•			
	ect design features or mitigation measures are lor required.	N/A	N/A	N/A	N/A	N/A
Traffic/Tra	nsportation/Parking					
PDF O-1:	Manager. To the degree that any portion of Parking Lot 6 is required for parking for events occurring in Exposition Park during Modified Project construction, adequate parking supplies shall be provided either by requiring all construction workers to park on the Project Site during those events, or requiring the Applicant to secure temporary off-site parking facilities for event users in the numerous nearby lots (such as those maintained by the University of Southern California).	Plan approval; Field check to confirm implementation.	Pre-Construction; Construction; Operation	LAMCC; DCP, as applicable		
PDF O-2:	Attendance at conference facility functions on non-event weekdays starting between 7:00 and 10:00 A.M. shall be limited to 261 attendees, and attendance at conference facility functions on non-event weekdays starting or ending between 3:00 and 6:00 P.M. shall be limited to 430 attendees.  A maximum of 8,000 sf of uses within the					

			Monitoring	Responsible	Compl Verific	
Miti	gation Measure/Project Design Featuresª	<b>Action Required</b>	Phase	Agency	Initial	Date
	proposed food hall/marketplace may be open for business during the weekday A.M. peak hour. The team store, other retail uses, and all other restaurant uses shall not open for business until 10:00 A.M. or later.					
PDF O-4:	For periods at least two hours before, during, and two hours after games/events at the proposed stadium, the Ancillary Uses shall be open only to ticket-holding game/event patrons. For events at the adjacent Coliseum reasonably anticipated to equal or exceed 25,000 patrons in attendance, including USC home football games, the Ancillary Uses shall be open only to ticket-holding patrons of those events for periods at least three hours before, during, and two hours after the events. Construction activities shall be scheduled so that no more than 70 construction worker vehicles are scheduled to arrive at the Project Site between the hours of 7:00 A.M. and 9:00 A.M.					
PDF O-6:	The Applicant shall coordinate with Metro on appropriate service levels for Metro transit services on stadium event days, including but not limited to the Expo Light Rail.					
PDF O-7:	Message Sequencing—The freeway signs shall not include animated or sequenced content in order to avoid any driver compulsion to reduce speed until the conclusion of a message sequence.					
	ecific Mitigation Measures					
MM G-1:	The Applicant shall prepare a Construction Management Plan detailing proposed haul routes and staging areas for the transportation of materials and equipment, with consideration for					

	Monitoring	Monitoring	Responsible	Compliance Verification	
Mitigation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
sensitive uses in the neighborhood. The Construction Management Plan shall be submitted for approval by LADOT and the Department of Building and Safety prior to the issuance of any permits. The Construction Management Plan shall include the following requirements:					
<ul> <li>The preferred haul route to and from the Project Site shall be Martin Luther King, Jr. Boulevard to and from the Harbor Freeway. Trucks shall not be permitted to travel along local residential streets.</li> </ul>					
<ul> <li>A flagman shall be placed at the truck entry and exit from the Project Site onto Martin Luther King, Jr. Boulevard to control the flow of exiting trucks.</li> </ul>					
<ul> <li>Deliveries and pick-ups of construction materials shall be scheduled during non-peak travel periods to the degree possible and coordinated to reduce the potential of trucks waiting to load or unload for protracted periods of time.</li> </ul>					
<ul> <li>Access shall remain unobstructed for land uses in proximity to the Project Site during construction of the Modified Project.</li> </ul>					
<ul> <li>In the event of a lane or sidewalk closure, a worksite traffic control plan, approved by the City of Los Angeles, shall be implemented to route traffic or pedestrians around any such lane or sidewalk closures.</li> </ul>					
<ul> <li>The locations of truck staging shall be identified and measures shall be included to ensure that trucks use the specified haul</li> </ul>					

			Monitoring	Responsible -	Comp Verific	
Mit	igation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
	<ul> <li>route and do not travel through nearby residential neighborhoods.</li> <li>Vehicle movements shall be scheduled to minimize vehicles waiting off-site and impeding public traffic flow on the surrounding streets.</li> <li>Requirements shall be established for the loading, unloading, and storage of materials</li> </ul>					
	<ul> <li>on the Project Site.</li> <li>Requirements shall be established for the temporary removal of parking spaces, time limits for the reduction of travel lanes, and closing or diversion of pedestrian facilities to ensure the safety of pedestrian and access to local businesses.</li> </ul>					
	<ul> <li>The Applicant shall coordinate with the City and emergency service providers to ensure adequate access is maintained to the Project Site and neighboring businesses.</li> </ul>					
	<ul> <li>If the construction periods for the Modified Project and the My Figueroa Street improvement project overlap, the Applicant shall coordinate with the City to minimize the potential combined effects of the two projects to the extent possible.</li> </ul>					
MM J-1:	Combined with the Coliseum, the campus supervised by the Coliseum Commission currently holds events ranging from 500 to 93,000 people in attendance. The Applicant and USC shall schedule events at the two facilities in such a manner that the event attendance size at the two venues combined does not exceed 93,000 people.					

		Monitoring	Monitoring Responsible			oliance ication
Mitigation Measure/Project Design Features <sup>a</sup>		Action Required	Phase	Agency	Initial	Date
MM J-2:	The Applicant shall coordinate with Metro Bus Operation Control Special Events Coordinator at 213-922-4632 and LADOT Staff regarding construction activities that may affect Metro and LADOT bus line operations.					
Utilities an	nd Service Systems—Wastewater		_			
	ect design features or mitigation measures are lor required.	N/A	N/A	N/A	N/A	N/A
Utilities an	nd Service Systems—Water					
_	rsign Features  The Modified Project would reduce indoor potable water demand by at least 20 percent below Section 5.303.3 of the 2013 California Green Building Standards Code—January 1, 2014, Errata.	Plan approval; Field check to confirm implementation.	Pre-Construction; Operation	LAMCC; DCP, as applicable		
	The Project shall comply with Ordinance No. 170,978 (Water Management Ordinance), which imposes numerous water conservation measures in landscape, installation, and maintenance (e.g., use drip irrigation and soak hoses in lieu of sprinklers to lower the amount of water lost to evaporation and overspray, set automatic sprinkler systems to irrigate during the early morning or evening hours to minimize water loss due to evaporation, and water less in the cooler months and during the rainy season). In addition, the Department of Water and Power requires the following conservation measures for all new development in the City of Los Angeles:  High-efficiency toilets (1.28 gallons per flush or less, includes dual flush);					

		Monitoring	Responsible	Compliance Verification	
Mitigation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
<ul> <li>High-efficiency dual flush toilets in single-use bathrooms;</li> <li>High-efficiency urinals (0.125 gallons per flush or less, includes waterless urinals);</li> <li>Restroom faucet flow rate of 0.35 gallons per minute or less;</li> <li>Public restroom self-closing faucets;</li> <li>Showerhead flow rate of 1.5 gallons per minute or less;</li> <li>Limit of one showerhead per shower stall;</li> <li>High-efficiency clothes washers (water factor of 6.0 or less);</li> <li>High-efficiency dishwashers (ENERGY STAR rated);</li> <li>Use of tankless and on-demand water heaters as feasible;</li> <li>Cooling towers must be operated at a minimum of 5.5 cycles of concentration;</li> <li>Require onsite water recycling systems for wastewater discharge for commercial laundries, dye houses, food processing, certain manufacturing operations, etc. (subject to a payback threshold of five years or less). Mandate water recycling system for all new car wash facilities.</li> <li>Strict prohibition of single-pass cooling; (Note: Single-pass cooling refers to the use of potable water to extract heat from process equipment)</li> <li>Irrigation system requirements:         <ul> <li>Weather-based irrigation controller with rain shutoff;</li> </ul> </li> </ul>		Phase	Agency		Date

			Monitoring	Responsible –	Compl Verific	
Miti	gation Measure/Project Design Features <sup>a</sup>	Action Required	Phase		Initial	Date
	<ul> <li>Flow sensor and master valve shutoff (large landscapes);</li> <li>Matched precipitation (flow) rates for sprinkler heads;</li> <li>Drip/microspray/subsurface irrigation where appropriate;</li> <li>Minimum irrigation system distribution uniformity of 75 percent;</li> <li>Proper hydro-zoning, turf minimization and use of native/drought tolerant plant materials;</li> <li>Use of landscape contouring to minimize precipitation runoff;</li> <li>Metering:         <ul> <li>All irrigated landscapes of 5,000 square feet or more require separate metering or submetering;</li> </ul> </li> <li>Mandated use of recycled water (where available) for appropriate end uses (irrigation, cooling towers, sanitary);</li> </ul>	•				
	<ul> <li>Standard Urban Stormwater Mitigation Plan (SUSMP): Compliance with all City of Los Angeles SUSMP requirements, and encouraging implementation of Best Management Practices that have stormwater recharge or reuse benefits.</li> </ul>					
	d Service Systems—Solid Waste					
PDF P-2:	A minimum of 20 percent of all Construction Specifications Institute (CSI) divisions three through ten building materials and products for development, measured by cost, shall consist of pre-consumer and post-consumer recycled	implementation.	Construction; Operation	LAMCC; DCP, as applicable		

			Monitoring	Responsible	Comp Verific	
Miti	gation Measure/Project Design Features <sup>a</sup>	<b>Action Required</b>	Phase	Agency	Initial	Date
PDF P-3:	content or shall be manufactured within a 500-mile radius of the Project Site.  During operation, the Modified Project shall:  • Divert solid waste from landfills through robust recycling, the donation of durable goods, and implementing a front-of-house composting program that includes sourcing biodegradable concessions packaging. The composting program shall incorporate appropriate odor management practices to reduce odor emissions at adjacent receptors. Examples of such practices include nutrient balance, temperature, moisture content, and aeration control.  • Utilize a minimum of 90 percent of on-going consumable paper, janitorial, and lighting products that meet the following criteria:  — Bio-based materials and/or chemicals  — Minimal presence of exposure to potentially harmful chemicals  — No Volatile Organic Compounds (VOC)					
	<ul><li>Biodegradable</li><li>Non-toxic</li><li>Low flammability</li></ul>					
Project-Sp	pecific Mitigation Measures					
MM I.4-1:	_					
MM I.4-2:	The Applicant shall develop an operational project recycling plan that includes the design					

			Monitoring	Responsible	Compl Verific	
Miti	gation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
	and allocation of recycling collection and storage space in the Project. The Applicant shall demonstrate through annual compliance reports submitted to the City of Los Angeles Department of Public Works, Bureau of Sanitation, an annual operational diversion rate of at least 40 percent.					
Utilities an	d Service Systems—Energy	<del>,</del>	<del>,</del>	<del>,</del>	T.	
Project De PDF P-4: PDF P-5:	sign Features  The Modified Project shall explore the feasibility of additional energy efficiency options as applicable to demonstrate compliance with AIA2030 challenge goal of 60-percent reduction from the 2003 Commercial Building Energy Consumption Standard (CBECS) for "Public Assembly—Recreation" facilities. The CBECS baseline for similar building types is 65 kBtu/sf. In order to achieve a 60-percent reduction the Modified Project shall investigate setting an energy consumption goal of 26 kBtu/sf.  The Modified Project shall explore the feasibility of achieving a 10-percent reduction in energy use below the 2013 California energy efficiency standards (Title 24, Part 6). In so doing, the Modified Project shall register for the savings of the design program.	Plan approval; Field check to confirm implementation.	Pre-Construction; Construction; Operation	LAMCC; DCP, as applicable		
	ecific Mitigation Measures					
MM I.3-1: MM I.3-2:	Built-in appliances, refrigerators, and space-conditioning equipment shall exceed the minimum efficiency levels mandated in the California Code of Regulations.  The Applicant shall install high-efficiency air conditioning controlled by a computerized energy-management system in the office and					

			Monitoring	Responsible -	Compl Verific	
Miti	Mitigation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
	retail spaces that provides the following:					
	<ul> <li>A variable air-volume system that results in minimum energy consumption and avoid hot water energy consumption for terminal reheat;</li> </ul>					
	<ul> <li>A 100-percent outdoor air-economizer cycle to obtain free cooling in appropriate climate zones during dry climatic periods;</li> </ul>					
	<ul> <li>Sequentially staged operation of air conditioning equipment in accordance with building demands;</li> </ul>					
	<ul> <li>The isolation of air conditioning to any selected floor to floors; and</li> </ul>					
	<ul> <li>Where feasible, reduce building conditioning load by reducing the amount of conditioned building area.</li> </ul>					
MM 1.3-3:	The Proposed Project shall be designed in a manner that utilizes Cascade (i.e., passively transferred) ventilation air from high-priority areas before exhausted, thereby decreasing the volume of ventilation air required. For example, air could be passively transferred from occupied space to corridors then to mechanical spaces before being exhausted.					
MM 1.3-4:	The Applicant shall incorporate a recycle lighting system heat for space heating during cool weather. Exhaust lighting-system heat from buildings, via ceiling plenum, shall be used to reduce cooling loads in warm weather.					
MM 1.3-5:	The Applicant shall install low and medium static- pressure terminal units and ductwork to reduce energy consumption by air-distribution systems.					
MM I.3-6:	The Applicant shall ensure that buildings are well					

			Monitoring	Responsible -	Comp Verific	
Miti	gation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
	sealed to prevent outside air from infiltrating and increasing interior space-conditioning loads.					
MM I.3-7:	The Applicant shall conduct a performance check of the installed space-conditioning system prior to the issuance of the certificate of occupancy to ensure that energy-efficiency measures incorporated into the Project operate as designed.					
MM 1.3-8:	Exterior walls shall be finished with light-colored materials and high-emissivity characteristics to reduce cooling loads. Interior walls shall be finished with light-colored materials to reflect more light and, thus, increase lighting efficiency.					
MM 1.3-9:	White, high albedo, and reflective material shall be used for roofing in order to meet California standards for reflectivity and emissivity to reject heat, and be Energy Star rated.					
MM I.3-10:	Thermal insulation that exceeds requirements established by the California Code of Regulations shall be installed in walls and ceilings in accordance with the following specifications as feasible:					
	<ul> <li>Exterior walls abutting to conditioned spaces: R-60</li> </ul>					
	<ul> <li>Roof areas abutting conditioned spaces: R-80<sup>b</sup></li> </ul>					
MM I.3-11:	Window systems shall be designed to reduce thermal gain and loss, thus reducing cooling loads during warm weather and heating loads during cool weather.					
MM I.3-12:	The Applicant shall install heating-rejecting window treatments, such as films, blinds, draperies, or other on appropriate exposures.					

			Monitoring	Responsible -	Comp Verific	
Mitig	gation Measure/Project Design Features <sup>a</sup>	Action Required	Phase	Agency	Initial	Date
MM I.3-13:	The Applicant shall install light-emitting diode (LED), fluorescent, and high-intensity-discharge (HID) lamps, which give the highest light output per watt of electricity consumed, wherever possible including all street and parking lot lighting to reduce electricity consumption. Reflectors shall be used to direct maximum levels of light to work surfaces.					
MM I.3-14:	The Applicant shall install photosensitive controls and dimmable electronic ballasts to maximize the use of natural daylight available and reduce artificial lighting load.					
MM I.3-15:	The Applicant shall install occupant-controlled light switches and thermostats to permit individual adjustment of lighting, heating, and cooling to avoid unnecessary energy consumption.					
MM I.3-16:	The Applicant shall install time-controlled interior and exterior public area lighting limited to that necessary for safety and security.					
MM I.3-17:	Mechanical systems (HVAC) and lighting building shall be controlled with timing systems to prevent accidental or inappropriate conditioning or lighting of unoccupied space.					
MM I.3-18:	The Applicant shall incorporate windowless walls or passive solar inset of windows into the Project for appropriate exposures.					
MM I.3-19:	Design Project shall focus pedestrian activity within sheltered outdoor areas.					
Additional	Project Design Features					
Project Des	sign Features	Permit approval; Field	Construction	Los Angeles		
PDF Q-1:	All street trees to be removed shall be replaced on a 2:1 replacement ratio in compliance with the City of Los Angeles Department of Public Works'	by Urban Forestry		Department of Public Works		

Mitigation Measure/Project Design Features <sup>a</sup>			Monitoring	Responsible	Compliance Verification	
		Action Required Phase		Agency	Initial	Date
	Bureau of Street Services, Urban Forestry Division's policies. Mexican fan palm (Washingtonia robusta) replacement trees shall be 36-inch box (22-foot brown trunk height). Chinese elm (Ulmus Parvifolia) replacement trees shall be 48-inch box.					
PDF Q-2:	Separate from the required replacement of any street trees, the Project Applicant shall plant 10 Mexican fan palms in the Figueroa Corridor or within five blocks of the Figueroa Corridor in a location to be determined in consultation with Los Angeles City Council District 9.					

Note: This MMP reflects minor changes in the form of new or revised Project Design Features and mitigation measures since publication of the Third Addendum to the Certified EIR. Deletions are shown in strikethrough text and additions are shown in underlined text.

MM = Mitigation measure (most were set forth in the Certified EIR for the Original Stadium Project).

CR = Code-required measure (most were set forth in the Certified EIR for the Original Stadium Project).

MP = The "MP" prefix identifies mitigation measures set forth in the Addendum for the Modified Project that would be implemented in addition to the mitigation measures set forth in the Certified EIR for the Original Stadium Project.

Source: Eyestone Environmental, 2019.

PDF = Project Design Feature

Insulation is rated in terms of thermal resistance, called R-value, which indicates the resistance to heat flow. The higher the R-value, the greater the insulating effectiveness. The R-value of thermal insulation depends on the type of material, its thickness, and its density.

# **Appendix B**

Lighting Technical Report
Prepared by Francis Krahe & Associates



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## LIGHTING TECHNICAL REPORT

August 7, 2018

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#### 1. Introduction

## 1.1 Summary of Report Organization

This Lighting Technical Report (Report) by Francis Krahe & Associate Inc. analyzes the lighting related to the proposed Los Angeles Football Club (LAFC) Freeway Signs located at 1320 W 12<sup>th</sup> Place, Los Angeles, California (12th Site) and 3912 S Grand Avenue, Los Angeles, California (Grand Site) (12th Site and Grand Site are collectively referred to as the "Project Sites" the signs proposed for 12th Site and Grand Site are collectively referred to as the "Project"). The Project includes a sign at each Project Site listed above, and each sign includes digital LED animated faces, static signage, halo and border lighting. The Project will support operations of the LAFC Major League Soccer stadium located within Exposition Park.

This Report examines the existing lighting conditions within and surrounding the Project Sites, reviews the applicable lighting metrics and regulations pertaining to lighting, and analyzes the Project's illuminated signs to evaluate potential lighting impacts on surrounding properties.

The methods of analysis utilized for this Report are based upon the recommended practices established by the Illuminating Engineering Society of North America (IESNA) for the practice of illumination engineering design and application, and the actual measurements of light sources and illuminated surfaces.

## 1.2 Project Description

This Report analyzes the Project's potential lighting impacts for the signs proposed for the 12th Site and the Grand Site.

12th Site (1320 West 12th Place) Sign

- For the 12th Site, the Project proposes a sign to the west of State Route 110 Harbor Freeway at 1320 West 12<sup>th</sup> Place. The 12th Site Sign would have a rectangular structure atop the sign's structural support and would reach a maximum height of approximately 135 feet. The rectangular sign structure would be approximately 46 feet from west to east and 12 feet from north to south. The 12<sup>th</sup> Site Sign would include a 46 feet wide sign face directed to traffic traveling north on the 110 Harbor Freeway, a 12 feet wide sign face directed east toward the 110 Harbor Freeway, and a 46 feet wide sign face directed to traffic traveling south on the 110 Harbor Freeway.
- The north, south, and east facing sides of the sign would include the following illuminated sign components (the west facing side would not be illuminated):
  - Portrait oriented digital displays, which would be high-resolution light emitting diode (LED) signs. The north and south facing digital display would be approximately 50 feet tall by 41 feet wide. The east facing digital display would be approximately 50 feet tall and 10 feet 10 inches wide. The digital displays would be located approximately 70 feet 10 inches above grade. The sign area for the north and south facing digital display is approximately 2,050 square feet. The sign area for the east facing digital display is approximately 542 square feet. The total sign area for the three digital displays is 4,642 square feet.
  - Illuminated text for static signage including stadium identity, team identity, and fixed sponsorship signs.

- o Illuminated accent lighting for the LAFC "wings" with exposed white LED border tube lighting and white LED halo lighting at the top of the sign structure.
- Full details of the 12th Site Sign are included in Appendix A of this Report.

## Grand Site (3912 South Grand Avenue) Sign

- For the Grand Site, the Project proposes a sign to the east of State Route 110 Harbor Freeway at 3912 South Grand Avenue. The Grand Site Sign would have a rectangular structure atop the sign's structural support and would reach a maximum height of approximately 135 feet. The rectangular sign structure would be approximately 46 feet from west to east and 12 feet from north to south. The Grand Site would include a 46 feet wide sign face directed to traffic traveling north on the 110 Harbor Freeway, a 12 feet wide sign face directed west to the 110 Harbor Freeway, and a 46 feet wide sign face directed to traffic traveling south on the 110 Harbor Freeway.
- The north, south, and west facing sides of the sign would include the following illuminated sign components (the east facing side would not be illuminated):
  - Portrait oriented digital displays, which would be high-resolution light emitting diode (LED) signs. The north and south facing digital display would be approximately 50 feet tall by 41 feet wide. The west facing digital display would be approximately 50 feet tall and 10 feet 10 inches wide. The digital displays would be located approximately 70 feet 10 inches above grade. The sign area for the north and south facing digital display is approximately 2,050 square feet. The sign area for the west facing digital display is approximately 542 square feet. The total sign area for the three digital displays is 4,642 square feet.
  - o Illuminated text for static signage including stadium identity, team identity, and fixed sponsorship signs.
  - o Illuminated accent lighting for the LAFC "Wings" with exposed white LED border tube lighting and white LED halo lighting at the top of the sign.
- Full details of the Grand Site Sign are included in Appendix B of this Report.

## 1.3 Summary of Methodology

Light exposure within this Report is evaluated based on the following technical criteria:

<u>Light Trespass</u>: the light that falls on a property but originates on an adjacent property. Light trespass is expressed in terms of illuminance.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> Illuminance measures the amount of illumination (i.e., luminous flux) that falls on a given area from a light source. Luminous flux is defined as the mean value of total candelas produced by a light source, and describes the total amount of light emitted by a light source. The unit for measuring luminous flux is a lumen. Illuminance is measured in foot-candles (lumen per square foot, or the light energy within one square foot surface). Illuminance decreases with the square of the distance from the light source.

Glare/Contrast: According to the IESNA 10<sup>th</sup> Edition Handbook (the Handbook)" glare occurs in two ways: when either the *luminance*<sup>2</sup> is too high, or luminance ratios are too high". The first factor, "luminance", is evaluated by measuring the maximum luminance of the light source. The second factor, "luminance ratios", is evaluated by the ratio of the maximum luminance as compared to the luminance within the field of view visible at an observer position. This ratio is referred to as "contrast", and is determined by the variation of luminance. "High," "Medium," and "Low" contrast are terms used to describe effect of the contrast ratios (the ratio of peak measured luminance to the average within a field of view) of greater than 30:1, between 10:1 and 30:1, and below 10:1, respectively. Contrast ratios above 30:1 are generally uncomfortable for the human eye to perceive.<sup>4</sup>

## 2. Glossary of Lighting Terminology

Discussions of lighting issues include precise definitions, descriptions or terminology of the specific lighting technical parameters. The following glossary summarizes explanations of the technical lighting terms utilized in this Report and the related practice standards to facilitate discussion of these issues. The following technical terms are used in this Report.

**Brightness:** The magnitude of sensation that results from viewing surfaces from which light comes to the eye. This sensation is determined partly by the measurable luminance of the source and partly by the conditions of observation (Context), such as the state of adaptation of the eye. For example, very bright lamps at night appear dim during the day, because the eye adapts to the higher brightness of daylight.

**BUG Rating:** A luminaire classification system established in *IES TM-15-11*, BUG Ratings Addendum that provides for uniform assessment of the directional characteristics of illumination for exterior area lighting. BUG is an acronym composed of Backlight, Uplight, and Glare. BUG ratings are based on a zonal lumen calculations for secondary solid angles defined in *IES TM-15-11*.

**Candela:** Measure of light energy from a source at a specific standard angle and distance. Candela (cd) is a convenient measure to evaluate output of light from a lamp or light fixture in terms of both the intensity of light and the direction of travel of the light energy away from the source.

**Contrast:** Calculated evaluation of high, medium and low contrast of visible light sources or surfaces within the Project Site by a ratio of luminance. Contrast is the ratio of one surface luminance to a second surface luminance or to the field of view. Contrast exceeding 30 to 1 are usually deemed uncomfortable; 10 to 1 are clearly visible; and less than 3 to 1 appear to be of equal intensity.

<sup>&</sup>lt;sup>2</sup> Luminance describes the brightness of an illuminated surface. Luminance is a measure of reflected light from a specific surface in a specific direction over a standard area. It is measured in footlamberts (candelas per square foot). A candela is defined as a measure of light energy from a source at a specific standard angle and distance. Metric equivalent for Luminance is candelas per square meter, or nits.

<sup>&</sup>lt;sup>3</sup> IESNA 10<sup>th</sup> Edition, Section 4.10 Glare, page 4.25.

<sup>&</sup>lt;sup>4</sup> IESNA 10<sup>th</sup> Edition, Section 4.10.1 Discomfort Glare, page 4.26

**Context:** Describes the view towards the Project from the receptor site including visible light sources or illuminated surfaces and visual obstructions.

**Coverage:** Extent portion of the field of view covered by visible Project Site area.

**Cutoff Angle:** The angle which describes the maximum limit of light projected from a source, measured from the centerline of the light source aiming direction. All light emitted by the source, either directly from the light source or a diffusing element, or indirectly by reflection or refraction from any part of the light fixture, is projected in a direction with fixed angular limits as determined by photometric test. Any structural part of the light source providing shielding to define the cutoff angle must be permanently affixed. In other words, no light shines beyond the angles defined as the cutoff angle, either horizontally or vertically from any part of the light source.

**Extent:** Visual description of prominence of the Project Site and lighting elements within the field of view. Describes visible illuminated features, and the extent of the field of view (180 degrees) covered by the Project Site and illuminated objects.

**Glare:** Glare is visual discomfort experienced from high luminance or high range of luminance. For exterior environments at night, glare occurs when the range of luminance in a visual field is too large. The light energy incident at a point is measured by a scale of footcandles or lux, and is described in the technical term Illuminance. This incident light is not visible to the eye until it is reflected from a surface, such as pavement, wall, dust in the atmosphere or the surface of a light bulb. The visible brightness of a surface is measured in footlamberts (or metric equivalent candelas per square meter) and is described by the term Luminance.

The human eye processes brightness variations across a very broad spectrum of intensities. The range of brightness generated by direct noon sun versus a moonlight evening is over 5000 to 1. Human eyes are capable of accommodating to this range of intensities given adequate time to adjust. However, the eye cannot process brightness ratios of more than 30 to 1 within a view without discomfort. See IESNA 10<sup>th</sup> Edition Handbook, Section 4.10.1, Discomfort Glare and Section 10.9.2 Calculating Glare.

For the purpose of this analysis, brightness of light sources may be described subjectively by the following criteria:

**High Contrast Conditions:** View of light fixture emitting surface, such as a lens, reflector, or lamp, where brightness contrast ratio exceeds 30 to 1 (source Luminance to background Luminance ratio in footlamberts).

**Medium Contrast Conditions:** Brightly lighted surfaces where contrast ratio exceeds 10 to 1, but is less than 30 to 1 (lighted surface Luminance to background Luminance ratio in footlamberts).

**Low Contrast Conditions:** Illuminated surfaces where contrast ratio exceeds 3 to 1, but less than 10 to 1 (source Luminance to background Luminance ratio in footlamberts). Contrast ratios less than 3 to 1 are observed to be uniformly illuminated.

**Illuminance:** Illuminance is the means of evaluating the density of Luminous Flux. Illuminance indicates the amount of Luminous Flux from a light source falling on a given area. Illuminance is measured in footcandles (fc) which is the lumens per square foot, or Lux (lumens per square meter). Illuminance need not necessarily be related to a real surface since it may be measured at

any point within a space. Illuminance is determined from the Luminous intensity of the light source. Illuminance of a point source decreases with the square of the distance from the light source (see Inverse Square Law definition).

**Horizontal Illuminance:** Illuminance incident upon a horizontal plane. The orientation of the illuminance meter or calculation point will be 180° from Nadir.

**Vertical Illuminance:** Illuminance incident upon a vertical plane. The orientation of the illuminance meter or calculation point will be 90° from Nadir.

**Inverse Square Law:** In physics, an inverse-square law is any physical law stating that a specified physical quantity or intensity is inversely proportional to the square of the distance from the source of that physical quantity. The fundamental cause for this relationship can be understood as geometric dilution corresponding to point-source radiation into three-dimensional space (see Figure 1). The divergence of a vector field which is the resultant of radial inverse-square law fields with respect to one or more sources is everywhere proportional to the strength of the local sources, and hence zero outside sources. Newton's law of universal gravitation follows an inverse-square law, as do the effects of electric, magnetic, light, sound, and radiation phenomena. Thus, Illuminance decreases with the square of the distance from the light source.

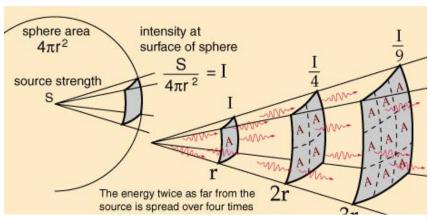


Figure 1: Inverse Square Law Diagram

**Light Output Direction:** Luminaires for general lighting are classified in accordance with the percentages of total luminaire output emitted above and below horizontal. The light distribution curves may take many forms within the limits of upward and downward distribution, depending upon the type of light and the design of the luminaire.

**Lighting Array:** An installation of multiple light sources or lamps where the distance between each lamp or light source within the Lighting Array is less than 5 feet on center in any direction from any other source.

**Light Source:** Device which emits light energy from an electric power source.

**Light Trespass:** Electric light from subject property incident onto adjacent properties, measured in footcandles or lux, usually analyzed by measurement at or near the adjacent property line.

**Luminaire:** A complete lighting unit consisting of a light source and electrical power source together with the parts designed to distribute the light, to position and protect the light source, and to connect the light source to the power supply. Also referred to as a Light Fixture.

**Luminance:** Luminance is a measure of emissive or reflected light from a specific surface in a specific direction over a standard area. Luminance is measured in footlamberts (fL) (Candela per square foot) or cd/m<sup>2</sup> (Candela per square meter). 1fL = 3.43 cd/m<sup>2</sup>.

Whereas Illuminance indicates the amount of Luminous Flux falling on a given surface, Luminance describes the brightness of an illuminated or luminous surface. Luminance is defined as the ratio of luminous intensity of a surface (Candela) to the projected area of this surface (m² or ft²).

**Luminous Flux:** Mean value of total Candelas produced by a light source. Luminous Flux describes the total amount of light emitted by a light source. The unit for measuring Luminous Flux is Lumen (Im).

This radiation could basically be measured or expressed in watts. This does not, however, describe the optical effect of a light source adequately, since the varying spectral sensitivity of the eye is not taken into account. To include the spectral sensitivity of the eye the Luminous Flux is measured in lumen. Radiant Flux or 1 W emitted at the peak of the spectral sensitivity (in the photopic range at 555 nanometers produces a Luminous Flux of 683 lumen). The unit of lumen does not define direction.

## 3. Regulatory Framework

The City of Los Angeles Municipal Code (LAMC) regulates lighting with respect to signage and light trespass (i.e., the spillover of light onto adjacent light-sensitive properties). The City also enforces the building code requirements of the California Building Code.

Regulations applicable to the Project include the 2016 versions of the Los Angeles Building Code, and the California Building Code.

In addition, the Project is subject to the Coliseum and Soccer Stadium Sign District (Sign District).

#### 3.1 Los Angeles Municipal Code

The LAMC includes the following sections pertaining to illumination relevant to signs:

- Chapter 1, Article 4.4, Sec. 14.4.4 E: E.:
  - "Sign Illumination Limitations. No sign shall be arranged and illuminated in a manner that will produce a light intensity of greater than three foot candles above ambient lighting, as measured at the property line of the nearest residentially zoned property."
- Chapter 9, Article 3, Div. 1, Sec. 93.0117:
  - a) "The provisions of this section shall apply to any exterior luminaire, multi-head luminaire, lamp holder or sign light source.
  - b) No person shall construct, establish, create, or maintain any stationary exterior light source that may cause the following locations to be either illuminated by more than two footcandles (21.5 lx) of lighting intensity or receive direct glare from the light source. Direct glare, as used in this subsection is a glare resulting from high luminances or insufficiently shielded light sources that is in the field of view.
- Any exterior glazed window or sliding glass door on any other property containing a residential unit or units.

- Any elevated habitable porch, deck or balcony on any other property containing a residential unit or units.
- Any ground surface intended for use but not limited to recreation, barbecue, or lawn areas on any other property containing a residential unit or units."

## 3.2 Coliseum and Soccer Stadium Sign District (Ordinance 184,290)

The Sign District regulates signs within the Sign District with regulations that are in addition to those set forth in the planning and zoning provisions of the LAMC. As part of the Project, LAFC will seek an amendment to the Sign District to specifically include the Project's signs as Stadium Freeway Signs within the Sign District's Freeway Zone.

The Sign District provides regulations with respect to illumination for signs within the Sign District's Soccer Stadium Zone and South Parking Lot Zone. While these regulations do not specifically apply to Stadium Freeway Signs in the Freeway Zone, the Project's signs have been designed consistent with the Sign District's illumination regulations for the Soccer Stadium Zone and South Parking Lot Zone. Specifically, the Sign District provides the following illumination standards for the Soccer Stadium Zone and South Parking Lot Zone:

- (i) Illuminance from signs shall not exceed 0.6 footcandles above ambient illuminance.
- (ii) All illuminated signs shall have a brightness after sunset and before sunrise of no greater than 600 candelas per square meter. (Sign District Section 8.I.)

To evaluate compliance with the Sign District lighting regulations, Section 8.1(e)(v) of the Sign District provides that the sign brightness and illuminance shall be measured for each sign individually at an angle that is within 6 degrees perpendicular to the Sign Face, and from a distance as defined by the following formula:

Measurement Distance (in feet) =  $\sqrt{DisplayArea \times 100}$  where Display Area is the area of the sign display in square feet.

#### 3.3 California Code of Regulations, Title 24

Title 24 of the California Code of Regulations (CCR), also known as the California Building Standards Code, consists of regulations to control building standards throughout the State. The following components of Title 24 include standards related to sign lighting:

California Energy Code (Title 24, Part 6)

 Section 130.3 stipulates Sign Lighting controls with any outdoor sign that is ON day and night must include a minimum 65 percent dimming at night. Section 140.8 of the CEC sets forth lighting power density restrictions for signs..

#### 4. IESNA Recommended Practices

The Illuminating Engineering Society of North America (IESNA) recommends illumination standards for a wide range of building and development types. These recommendations are widely recognized and accepted as best practices and are therefore a consistent predictor of the type and direction of illumination for any given building type. For all areas not covered by the regulatory building code, municipal code or specifically defined requirements, the IESNA

standards are typically used as the basis for establishing the amount and direction of light. The IESNA standards do not address sign illumination performance criteria. However, the illumination principles with respect to light trespass and glare apply to all sources of light and therefore IESNA recommended practices are utilized in this Report.

## 5. Significance Threshold

Appendix G of the CEQA Guidelines provides a set of sample questions that address impacts with regard to aesthetics, including light and glare. The question that pertains to light and glare is as follows:

Would the project:

• Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

In the context of this threshold from Appendix G of the CEQA Guidelines, the *City of Los Angeles CEQA Thresholds Guide* states that the determination of significance shall be made on a case-by case-basis, considering the following factors:

- The change in ambient illumination levels as a result of project sources; and
- The extent to which project lighting would spill off the Project Site and affect adjacent light-sensitive areas.

Based on these factors, the LAMC requirements identified above, and the Sign District, the Project would have a significant impact with regard to artificial light or glare if:

- The Project's signs generate light emissions that produce light intensity exceeding 3.0 foot-candles at the property line of a residence or other sensitive receptor.
- The Project's signs generate light intensity exceeding 0.6 foot-candles above ambient illuminance or have a brightness after sunset and before sunrise that exceeds 600 candelas per square meter (cd/m²). Sign illuminance and brightness shall be measured for each sign individually at an angle that is within 6 degrees perpendicular to the sign face, and from a distance as defined by the following formula:

Measurement Distance (in feet) =  $\sqrt{DisplayArea \times 100}$ 

where Display Area is the area of the sign display in square feet.

- The Project creates new high contrast conditions visible from a field of view from a sensitive receptor.
- The Project incorporates substantial amounts of highly reflective building materials
  or signage (i.e., daytime glare in areas that are highly visible to off-site glaresensitive uses. The Project does not propose any highly reflective building
  materials or signage, which might reflect sun light and cause glare. Therefore, this
  element of the significance thresholds is not discussed further in this Report.

## 6. Existing Conditions

#### 6.1 Introduction

The existing conditions within and adjacent to the Project Sites include industrial, residential, commercial office, retail properties, surface parking lots, State Route 110 Harbor Freeway, and adjacent City of Los Angeles streets. Existing lighting conditions are documented at the Receptor Site locations surrounding the Project Sites to comprehensively define the range of existing lighting conditions and views from the surrounding properties and streets to the Project Sites.

Illuminance (fc) and luminance (cd/m²) were measured at each Receptor Site as per the procedures outlined in Section 7.1 Methodology, subsections 7.1-1 and 7.1-2 below. Views of each Project Site from the adjacent streets were evaluated to determine the visibility of the Project and the surrounding lighting conditions.

The following section provides a detailed description of each Receptor Site location and describes the lighting conditions at each Receptor Site.

## 6.2 Receptor Site Locations

Receptor Sites are utilized to describe and evaluate the existing lighting conditions at and surrounding the Project Sites to determine the maximum potential impacts that may result from light or glare onto adjacent sensitive receptors surrounding the Project Sites. The positions of the Receptor Sites were selected to evaluate the maximum potential impacts that may result from light or glare at surrounding sensitive receptors. Receptor Sites were selected based on their potential for greater light intensity associated with the Project Site, closer proximity to the Project Site, and view of the Project Site.

The following criteria are used to select potential Receptor Site locations:

- Project Light Visibility Receptor Sites are analyzed that provide direct view of the areas
  of greatest light intensity from the Project.
- Proximity Receptor Sites at the least distance to the Project Sites are analyzed. These
  locations are selected because light intensity decreases exponentially with distance<sup>5</sup>.
  Locations at a greater distance will experience less light intensity than nearby locations.

Figure 2 shows the 12th Site and the 12th Site Receptor Site locations. The approximate location of the proposed 12th Site Sign is shaded green and the adjacent residential use properties are shaded red. Receptor Site locations are indicated with a white circle.

**Receptor Site R-A1:** Receptor Site R-A1 is located on the west side of Albany Street, opposite to the northwest corner of the 12th Site. Receptor Site R-A1 was selected to evaluate the Project at the intersection of W 12<sup>th</sup> Place and Albany Street. The distance to the Project's nearest sign face, the 12th Site Sign's west facing sign face, is approximately 285 ft.

**Receptor Site R-A2:** Receptor Site R-A2 is located on the north side of W 12<sup>th</sup> Place, opposite the north corner of the 12th Site. Receptor Site R-A2 was selected to evaluate the Project at the

<sup>&</sup>lt;sup>5</sup> The Inverse Square Law shows that the intensity of light diminishes at the square of the distance traveled. See the definition in Section 2, Glossary of Lighting Terminology for additional discussion.

nearest residential use. The distance to the Project's nearest sign face, the 12th Site Sign's north facing sign face, is approximately 142 ft.

**Receptor Site R-A3:** Receptor Site R-A3 is located on the west side of Albany Street, at the intersection of W 12<sup>th</sup> Street and Albany Street. The distance to the 12th Site north sign face is approximately 530 ft.

**Receptor Site R-A4:** Receptor Site R-A4 is located on the west side of Albany Street, southwest of the 12th Site. Receptor Site R-A4 was selected to evaluate the Project south of W 12<sup>th</sup> Street and Albany Street. The distance to the Project's south sign face is approximately 440 ft.

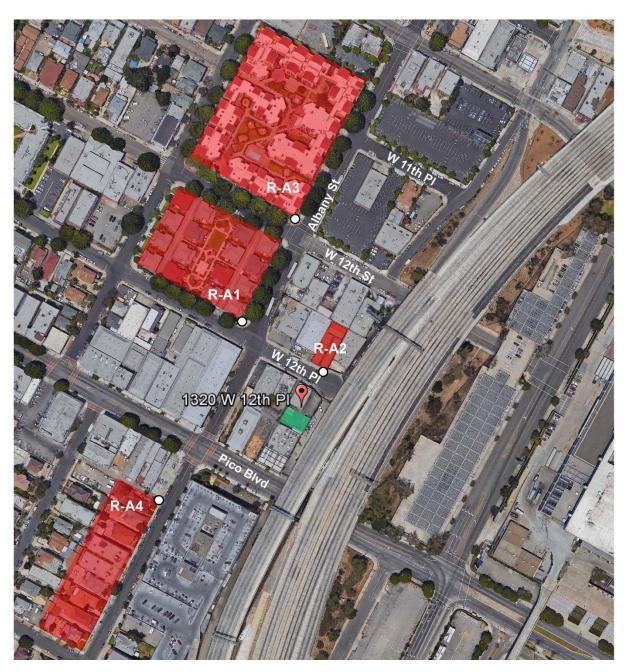


Figure 2: 12th Site, 1320 W 12th Place, and adjacent Receptor Sites

Figure 3 shows the Grand Site and the Grand Site Receptor Site locations. The approximate location of the proposed Grand Site Sign is shaded green and the adjacent residential zoned properties are shaded red. Receptor Site locations are indicated with white circle.

**Receptor Site R-B1:** Receptor Site R-B1 is located on the west side of S Flower Street, to the west of the CA State Route 110 Harbor Freeway, west of the Grand Site. Receptor Site R-B1 was selected to evaluate the Project at the nearest residential use to the west. The distance to the Grand Site Sign is approximately 481 ft.

**Receptor Site R-B2:** Receptor Site R-B2 is located near the north property line of the Grand Site. Receptor Site R-B2 was selected to evaluate the Project at the nearest use to the north. The distance to the Project's nearest sign face, the Grand Site Sign's north facing sign face, is approximately 300 ft.

**Receptor Site R-B3:** Receptor Site R-B3 is located at the east property line of the Grand Site. Receptor Site R-B3 was selected to evaluate the Project at the nearest use to the east. The distance to the Project's nearest sign face, the Grand Site Sign's west facing sign, is approximately 105 ft.

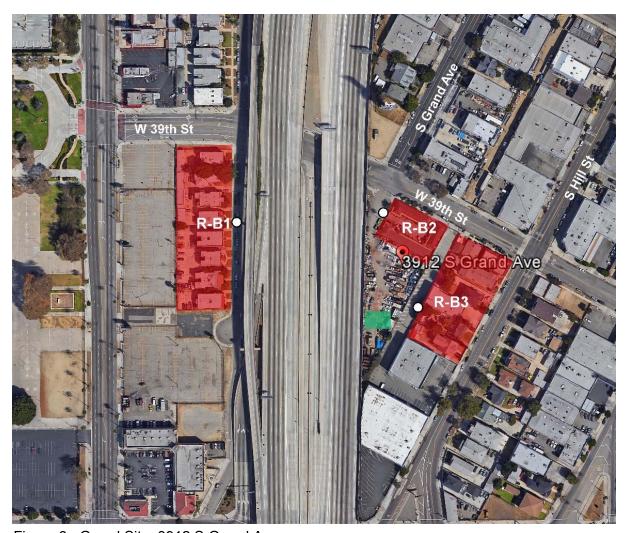


Figure 3: Grand Site, 3912 S Grand Avenue

There are no Receptor Sites analyzed to the south of the Grand Site since the nearest residential property is over 1,200 feet to the south of the Grand Site at West 41st Street. The view from West 41st Street to the Project Site is blocked by the State Route 110 exit ramps and by existing commercial buildings south of the Project Site.

#### 6.3 Criteria

As established in Section 1.3, the following factors were used to assess the existing conditions at each Receptor site:

Table 1: Existing Conditions Lighting Criteria

Criteria	Metric	Procedure
Illuminance /Trespass	Measured illuminance (lux/footcandle) documented at each Receptor Site	Horizontal and vertical illuminance measurements at each Receptor Site with Minolta illuminance meter. <sup>6</sup>
Glare / Contrast	Observed existing conditions visible at each Receptor Site	Observed and measured luminance describing the conditions within the field of view to the Project Site from the Receptor Site in terms of visibility of the Project and the visible existing light sources, lighted surfaces, illuminated signs and obstructions that make up the field of view.

## 6.4 Receptor Site Survey Data

The observations and measurement of existing lighting conditions within and surrounding the Project Site are summarized below in relation to the evaluation factors established in Section 5, Significance Threshold.

#### 6.4-1 Illuminance:

The measured Illuminance at each Receptor Site is summarized for the two Project Sites below in Tables 2 and 3. The measured illuminance defines the existing lighting conditions at the sensitive Receptor Sites in the vicinity of the two Project Sites.

conservative measurement than perpendicular illuminance data.

<sup>&</sup>lt;sup>6</sup> Horizontal Illuminance measurements are recorded with the light meter held horizontally and the sensor at 180 degrees to the nadir at 3 feet above grade. Vertical illuminance measurements are recorded with the light meter in the vertical position and the sensor located 90 degrees from nadir at 3 feet above grade. For the Project, the vertical illuminance data is presented to identify the sum of all existing illuminance at the Receptor Sites from the direction of each Project Site. The existing lights at the Project Sites and at the surrounding streets vary in height from grade mounted flood lights to medium height light poles at approximately 25 feet above grade. This range of variation in height produces an angle of incidence to the light meter of less than 10 degrees for Receptor Sites at 125 feet from the Project Site and less than 5 degrees at distances above 300 feet. Because of these conditions, the vertical illuminance measurements are used in this Report to summarize values for incident illuminance at the Receptor Sites and is a more

Illuminance less than 1.0 fc is evaluated as "low illuminance"; 1.0 fc to 2.0 fc is evaluated as "medium illuminance"; 2.0 fc to 3.0 fc is evaluated as "high illuminance"; greater than 3.0 fc is considered "very high illuminance".

**12th Site:** The highest existing horizontal illuminance levels was measured at Receptor Site R-A2 with 5.58 fc immediately adjacent to a city street light north of the 12th Site. The lowest horizontal illuminance was recorded at Receptor Site R-A1 at Albany Street near W 12<sup>th</sup> Street with 0.07 fc. The highest existing vertical illuminance level was recorded at Receptor Site R-A2 at W 12<sup>th</sup> Place at 2.56 fc. The lowest vertical illuminance was recorded at Receptor Site R-A1 at 0.09 fc.

The wide range of measured illuminance reflects the variation in ambient light conditions for the Receptor Sites. The illuminance is higher near the State Route 110 Harbor Freeway and adjacent industrial buildings and lowest near residential properties to the west and southwest of the 12th Site.

Table 2: 12th Site Measured Illuminance at Receptor Sites

12th Site Receptor	Illuminance (fc)		Description
Sites	Horizontal	Vertical	
R-A1	0.07	0.09	Low horizontal and vertical illuminance from distant street lights.
R-A2	5.58	2.56	Very high horizontal and high vertical illuminance from street lights, signs and adjacent freeway security lighting.
R-A3	1.60	0.83	Medium horizontal illuminance and low vertical illuminance from adjacent parking lot and security lighting
R-A4	0.59	1.05	Low horizontal and medium vertical illuminance from street lights, building lights and retail signs.

The measured illuminance is consistent with an urban lighting condition, with medium to high illuminance at the street and sidewalk within the public right of way, and low to medium illuminance within the adjacent commercial properties for safety and security. The 12th Site is surrounded by city street light poles, exterior security lighting, and parking lot light poles, which contribute to a bright night environment.

**Grand Site:** The highest existing horizontal illuminance levels were recorded at Receptor Site R-B2 at 3.44 fc immediately north of the Grand Site. The lowest horizontal illuminance was recorded at Receptor Site R-B3 with 0.11 fc. The highest existing vertical illuminance level was recorded at Receptor Site R-B2 at 0.51 fc. The lowest vertical illuminance was recorded at Receptor Site R-B1 at 0.11 fc.

The wide range of measured illuminance reflects the variation in ambient light conditions for the Receptor Sites. The illuminance is higher near the State Route 110 Harbor Freeway and adjacent industrial use buildings and lowest near residential properties to the east of the Grand Site.

The measured illuminance is consistent with an urban lighting condition, with relatively high illuminance at the street and sidewalk within the public right of way, and high illuminance within the commercial properties for safety and security. The existing Project Site includes commercial uses with exterior security lighting, which contribute to a bright night environment.

Table 3: Grand Site Measured Illuminance at Receptor Sites

Grand Site Receptor	Illuminance (fc)		Description
Sites	Horizontal	Vertical	·
R-B1	0.30	0.11	Low horizontal and vertical illuminance from adjacent street lights and freeway
R-B2	3.44	0.51	High horizontal illuminance and low vertical illuminance from security lighting, signs, and adjacent freeway
R-B3	0.11	0.17	Low horizontal and vertical illuminance from adjacent street lights and limited site lighting for security

#### 6.4-2 Contrast/Glare:

The evaluation of High, Medium and Low Contrast describes the perception of how bright a visible object appears in comparison to the surrounding objects within any given field of view. The "luminance ratio" is the ratio of the highest luminance as compared to the luminance within the field of view visible at an observer position. This ratio is referred to as "contrast", and is determined by the variation of luminance. "High," "Medium," and "Low" contrast are terms used to describe effect of the contrast ratios (the ratio of peak measured luminance to the average within a field of view) of greater than 30:1, between 10:1 and 30:1, and below 10:1, respectively. Contrast ratios above 30:1 are generally uncomfortable for the human eye to perceive. High Contrast indicates a potential glare condition.

Tables 4 and 5 below, summarize the measured luminance at each Receptor Site along with qualitative descriptions of the existing conditions. The qualitative summary includes notations regarding the brightness of visible light sources and surrounding illuminated surfaces within the field of view to the Project Sites from the Receptor Sites, and the visibility of the Project Sites within the field of view.

The measured luminance recorded at the Receptor Sites within the view to the Project Site includes prominent, high brightness light sources and illuminated surfaces, such as street lights, illuminated signs, and flood lighted buildings, as well as lower brightness surfaces such as sidewalks, parking lots, and un illuminated walls or landscape areas.

**12th Site:** The range of recorded luminance for the 12th Site is summarized below in Table 4. Table 4 lists the measured Average and Maximum luminance recorded at each Receptor Site along with the calculated existing contrast ratio and a brief description of the lighting conditions observed relative to the visibility to the Project Site and vicinity. The calculated contrast ratio is low, with a minimum of 2.8 at R-A3 and maximum of 6.5 at R-A1.

Table 4: 12th Site Measured Luminance (cd/m²), Calculated Contrast Ratio

12th Site Receptor Sites	Luminance (cd/m²)		Contrast Ratio	Description	
	Average	Maximum	(Max / Average)	·	
R-A1	855	5584	6.5	Low contrast between the maximum luminance at street lights, security lights, and freeway and building signs, and the average measured luminance	
R-A2	1117	3680	3.3	Low contrast between the maximum luminance at street lights, security lights, and freeway and building signs, and the average measured luminance	
R-A3	500	1966	3.9	Low contrast between the maximum luminance at street lights and building facade lights, and the average measured luminance	
R-A4	918	2556	2.8	Low contrast between the maximum luminance at street lights and retail signs, and the average measured luminance	

**Grand Site:** The range of recorded luminance for the Grand Site is summarized below in Table 5. Table 5 lists the measured Average and Maximum luminance recorded at each Receptor Site along with the calculated existing contrast ratio and a brief description of the lighting conditions observed relative to the visibility to the Project Site and vicinity. The calculated contrast ratio is low, with a minimum of 2.7 at R-B2 and maximum of 5.3 at R-B1.

Table 5: Grand Site Measured Luminance (cd/m²), Calculated Contrast Ratio

Grand Site Receptor Sites	Luminance (cd/m²)		Contrast Ratio	Description
	Average	Maximum	(Max / Average)	
R-B1	713	3774	5.3	Low contrast between the maximum luminance at street lights, and the average measured luminance
R-B2	198	535	2.7	Low contrast between the maximum luminance at street lights, and the average measured luminance
R-B3	661	1990	3.0	Low contrast between the maximum luminance at pylon sign and the street lights, and the average measured luminance

## 6.4-3 Receptor Site R-A1:

Record of Observations: April 25, 2017

Weather Conditions: Clear, new moon (less than 1%)

Receptor Site R-A1 is located on the west side of Albany Street, opposite to the northwest corner of the 12th Place intersection. Receptor Site R-A1 was selected to evaluate the Project at the intersection of W 12<sup>th</sup> Place and Albany Street. The distance to the Project's nearest sign face, the 12th Site Sign's north facing sign face, is approximately 285 feet. The 12th Site Sign's north sign face will be visible from R-A1.

City Street lights, security lights below the CA110 Freeway, and illuminated building mounted signs are visible in the distance when viewed from R-A1 to the 12th Place Site.



Figure 4: R-A1 day view, April 25, 2017 9:10 am



Figure 5: R-A1 night view, April 25, 2017 9:50 pm

## 6.4-4 Receptor Site R-A2:

Record of Observations: April 25, 2017

Weather Conditions: Clear, new moon (less than 1%)

Receptor Site R-A2 is located on the north side of W 12<sup>th</sup> Place, opposite the north corner of the 12th Place Site. Receptor Site R-A2 was selected to evaluate the Project at the nearest residential use property. The distance to the Project's nearest sign face, the 12th Site Sign's north facing sign face, is approximately 142 ft. The 12th Site Sign's north sign face will be visible from R-A2.

Bright City street lights are located to the north of the Project Site at 12th Place Site and along the CA110 Harbor Freeway to the east of the 12th Place Site. These street lights contribute to the illuminance at R-A2 and the surrounding luminance. An illuminated Freeway Sign is visible to the east and south of the 12th Place Site. Security lights below the CA110 Harbor Freeway are bright and visible to the east.

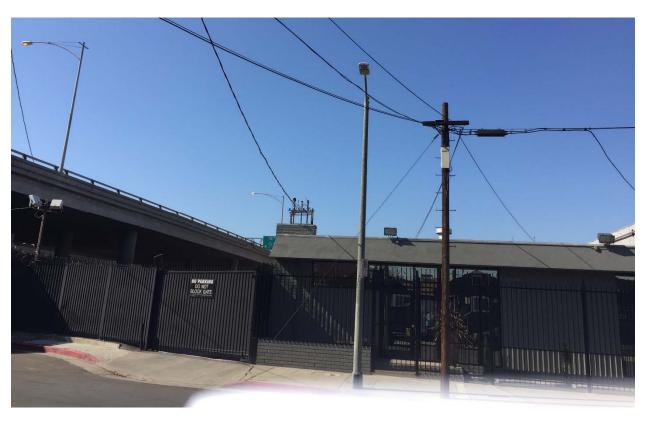


Figure 6: R-A2 day view, April 25, 2017 8:45 am

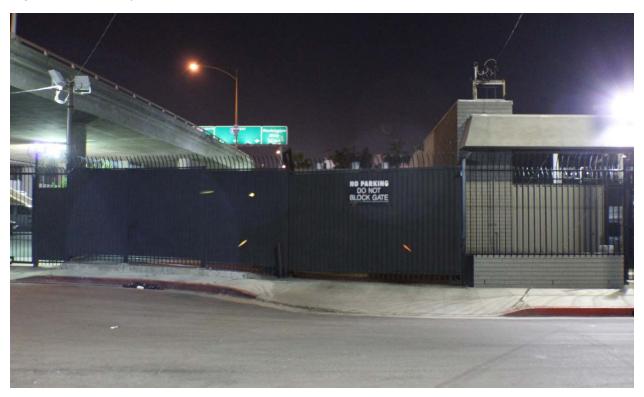


Figure 7: R-A2 night view, April 25, 2017 9:00 pm

## 6.4-5 Receptor Site R-A3:

Record of Observations: April 25, 2017

Weather Conditions: Clear, new moon (less than 1%)

Receptor Site R-A3 is located on the west side of Albany Street, at the intersection of W 12<sup>th</sup> Street and Albany Street. The distance the 12th Site Sign's north facing sign face is approximately 530 ft. The 12th Site Sign's north sign face will be visible from R-A3.

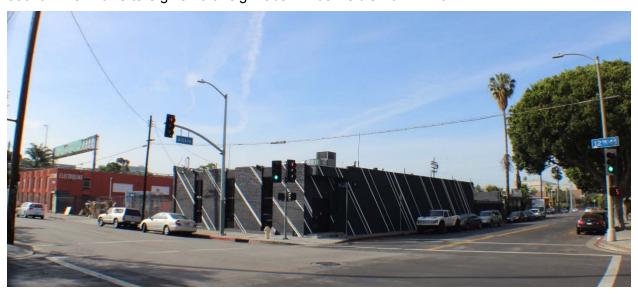


Figure 8: R-A3 day view, April 25, 2017 10:00 am

City street lights and building mounted down lights are visible at night (see the night time photo in Figure 9 below).



Figure 9: R-A3 night view, April 25, 2017 9:20 pm

## 6.4-6 Receptor Site R-A4:

Record of Observations: April 25, 2017

Weather Conditions: Clear, new moon (less than 1%)

Receptor Site R-A4 is located on the west side of Albany Street, south west of the 12th Site. Receptor Site R-A4 was selected to evaluate the Project south of the W 12<sup>th</sup> Street and Albany Street intersection. The distance to the Project's nearest sign face, the 12th Site Sign's south facing sign face, is approximately 440 ft. The 12th Site south sign face will be visible from R-A4.



Figure 10: R-A4 day view, April 25, 2017 9:00 am

City street lights and illuminated restaurant sign are visible at night (see the night view in Figure 11 below).



Figure 11: R-A4 night view, April 25, 2017 9:15 pm

## 6.4-7 Receptor Site R-B1:

Record of Observations: April 20, 2017

Weather Conditions: Clear, last quarter moon

Receptor Site R-B1 is located on the west side of S Flower Street, to the west of the CA State Route 110 Harbor Freeway, west of the Grand Site. Receptor Site R-B1 was selected to evaluate the Project at the nearest residential use to the west. The distance to the Grand Site north sign face is approximately 481 ft. The Grand Site Sign's faces may not be visible from R-B1 due to obstruction of the freeway overpass.



Figure 12: R-B1 day view, April 20, 2017 9:00 am

City street lights are visible at night (see night view photo in Figure 13 below).



Figure 13: R-B1 night view, April 20, 2017, 9:15 pm

## 6.4-8 Receptor Site R-B2:

Record of Observations: April 20, 2017

Weather Conditions: Clear, last quarter moon

Receptor Site R-B2 is located near the north property line of the Grand Site. Receptor Site R-B2 was selected to evaluate the Project at the nearest residential use to the north. The distance to the Project's nearest sign face, the Grand Site Sign's north facing sign face, is approximately 300 ft. The Grand Site Sign's north sign face will be visible from R-B2.

City street lights are visible at night (see night view in Figure 15 below). The Grand Site and the adjacent area are illuminated for security



Figure 14: R-B2 day view, April 20, 2017, 10:00 am



6.4-9 Receptor Site R-B3: 364 39th St, Los Angeles CA 90037

Record of Observations: April 20, 2017

Weather Conditions: Clear, last quarter moon Receptor Site R-B3 is located at the east property line of the Grand Site. Receptor Site R-B3 was selected to evaluate the Project at the nearest use to the east. The distance to the Project's nearest sign face, the Grand Site Sign's west facing sign face, is approximately 105 ft. The Grand Site Sign's south sign face will be visible from R-B3.



Figure 16: R-B3 day view April 20, 2017 10:00 am

City street lights, security lights on the Grand Site, and an illuminated sign are visible at night (see the night view in Figure 17 below).



Figure 17: R-B3 night view, April 20, 2017 10:15 pm

## 7. Light and Glare Impact Assessment

## 7.1 Methodology

This Report examines whether the Project would have a potentially significant lighting impact. The analysis compares existing conditions surrounding the Project Sites, which were assessed through field surveys, to the lighting conditions with the proposed Project. Project conditions are assessed through the use of illuminance calculations which predict the amount and direction of light, as discussed in Section 7.2-1 below. The illuminance calculations predict lighting at the location where lighting is analyzed to describe the Project's impact relative to the significance thresholds identified in Section 5 above.

## 7.1-1 Existing Conditions Procedures

Existing conditions lighting observations were conducted following recommended practice procedures defined by the IESNA in RP-33-00 Lighting for Outdoor Environments, TM-10-00 Addressing Obtrusive Light (Urban Sky Glow and Light Trespass) in Conjunction with Roadway Lighting, and TM-11-00 Light Trespass: Research, Results and Recommendations. Field illuminance and luminance measurements were conducted to accurately document all existing incident and visible light at each Receptor Site location. Photos at each Receptor Site document the view from the Receptor Site to the Project Sites.

Incident light can be understood as a vector of luminous flux moving through space. As the vector (light) is incident upon a surface, the intensity of the resulting illuminance will vary depending upon the relative orientation of the vector to the surface. The greatest illuminance will result when the surface and vector are perpendicular. The least illuminance will result when the surface and vector are parallel. In the field conditions, where there are multiple sources of light originating from varied positions, illuminance measurements are recorded horizontally with the photosensor facing up at 3 feet above grade, and vertically with the photosensor facing the Project Site as per IESNA standards. These measurements document the total horizontal illuminance at a Receptor Site as well as the direction and intensity of light converging on the Receptor Site from the direction of the Project Site. Since the Receptor Sites are located 105 feet to 530 feet from the Project Sites, the vertical illuminance represents a plane perpendicular to the light sources. Under these conditions, there is little difference between the vertical and perpendicular plane, and the vertical plane analysis that is conducted in this Report would be equal to or greater than the measured luminance from a precisely perpendicular plane analysis. Therefore, this Report utilizes a vertical and horizontal illuminance analysis. The existing Illuminance is measured with a Minolta Illuminance meter.

The existing luminance is measured from a Receptor Site to light sources and surfaces within the field of view toward the Project Site from that Receptor Site. The existing conditions luminance data is measured with a Minolta LS-100 Luminance meter with procedures consistent with best practices for field measurement of luminance as per IESNA standards. The LS-100 meter utilized by Francis Krahe & Associates. Inc. reports luminance data in either candelas per square meter or footlamberts (fL). All existing luminance data measured and



Figure 18: Minolta LS-100 meter

reported in this report are recorded as cd/m<sup>2</sup>.

## 7.1-2 Project Analysis

The analysis of the Project includes an evaluation of the illuminance light trespass from the Project and an evaluation of glare from the Project visible at the Receptor Sites.

This technical analysis incorporates the Sign District illumination standards, which provide that signs shall have a brightness after sunset and before sunrise of no greater than 600 candelas per square meter. (Sign District Section 8.I.) To present the most conservative, worst-case analysis with respect to light trespass and glare, the analysis assumes that all signs will continuously emit the maximum luminance proposed for each sign with all white light. The Project Signs will frequently generate far lower luminance than the lighting that has been modeled because the signs will not operate with all white light, thus, making this a conservative analysis.

The two Project Sites are more than 11,445 feet apart. Therefore, each Project Site is analyzed separately.

**Light Trespass**: Illuminance light trespass is calculated through the illumination calculation software program AGI. This software utilizes the 3-dimensional architectural computer model, including dimensions and exterior materials, in conjunction with the design of the Project as provided in Appendix A and B to generate an accurate prediction of future illuminance and luminance. Project light trespass is evaluated with respect to horizontal and vertical illuminance calculated at the review locations within a series of vertical planes, with calculated illuminance data generated at 10 feet on center. The calculated data points are offset from the perimeter of the vertical plane by 5 feet, so that the lowest data points are 5 feet above grade, and then 10 feet on center thereafter. Complete calculated data is presented in Appendix C for 12th Place Site and Appendix D for Grand Site. The calculated illuminance at these vertical planes simulate the illumination (fc) captured by light meters.

The review locations for lighting generated by the Project is evaluated at the adjacent Receptor Sites. The light trespass illuminace is calculated at the Receptor Sites within a vertical plane surface extending along the length of the Project Sites.

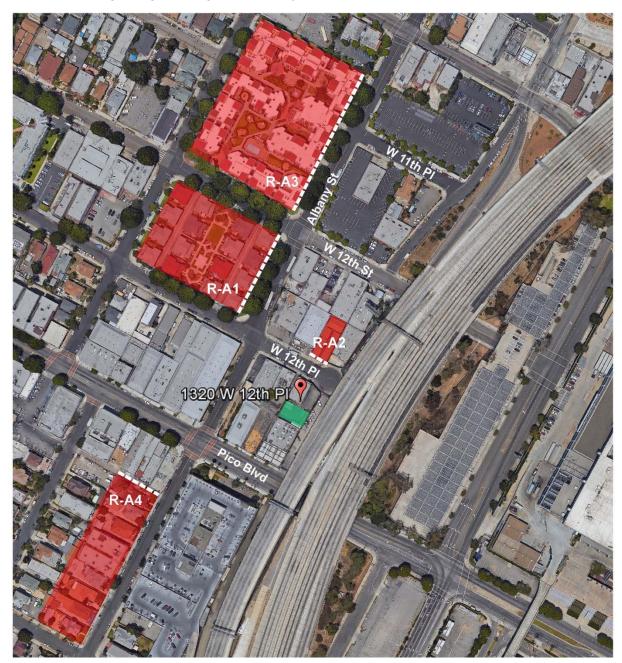


Figure 19: 12th Place Site calculation plane locations

Figures 19 and 20 illustrate the calculation plane locations where the Project is under review and where the horizontal and vertical illuminance is calculated. At each vertical plane location (labeled as C-A1, C-A2 etc.) the illuminance is calculated from grade to 150 feet above grade. The 150 feet above grade dimension exceed the height of the light emitting portion of the Project's signs. The calculated illuminance at these vertical planes identifies the light trespass from the Project

Signs at the Receptor Sites. The vertical planes analyzed are located at the property lines to analyze the illuminance in compliance with the LAMC.

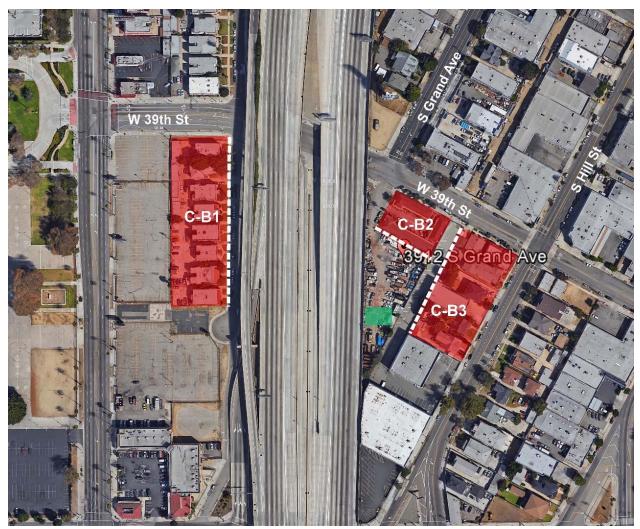


Figure 20: Grand Site calculation plane locations

In addition to the analysis of the Project's light trespass at the nearest sensitive receptors, an analysis of the Project is also provided to show consistency with the Sign District. Section 8.1(e)(v) of the Sign District identifies the distance (D) where lighting is under review by the following:

"Measurement Distance (in feet) =  $\sqrt{\text{(Display Area x 100)}}$  where the Display Area is the Sign area in square feet."

Accordingly, the Project is also analyzed at the distance where light is under review pursuant to the provisions of the Sign District using two methods of calculations: inverse square law calculations; and computer model illuminance calculations.

**Glare:** The lighting analysis of the Project includes a review of potential glare impacts to sensitive receptors. For the Receptor Sites, the Project is evaluated in terms of the maximum luminance

from the Project, and the resulting contrast ratio to the measured existing luminance within the field of view from the Receptor Sites identified in the field survey of existing condition.

Luminance is independent of distance for extended area sources, such as large scale LED illuminated signs, where the viewing locations are relatively close to the sign and the sign fills a large portion of the field of view. At viewing locations less than 19 times the height or width of the illuminated surface, the sampled area viewed or measured increases with distance, cancelling the inverse square losses. The standard meter for luminance measurement utilizes a 3 degree lens, thus the 3 degree view translates to approximately 19.1 times the height or width dimension. At viewing locations beyond 19 times the height or width the illuminated surface becomes a point source, and the inverse square relationship will again predict the measured luminance or perceived brightness. The LED display portion of the 12th Site Sign and Grand Site Sign have similar dimensions at 50 feet high by 41 feet wide. The 12th Site Sign's LED display is located approximately 70 feet 10 inches above grade. The Grand Site Sign's LED display is located approximately 70 feet 10 inches above grade. The range of viewing distances also vary from 90 feet to over 1000 feet. The transition distance where the inverse square law applies is 950 feet for signs 50 feet tall and 779 feet for signs 41 feet wide.

## 8. 12th Site Sign Lighting Analysis

The analysis of the 12th Site Sign includes calculations for illuminance light trespass and comparisons of luminance to evaluate glare. Conservatively the analysis assumes the simultaneous use of all Project illuminated signs at the maximum light output proposed in all white.

## 8.1-1 12th Site Sign Lighting Trespass Analysis

For the 12th Site, the Project proposes a sign to the west of State Route 110 Harbor Freeway at 1320 West 12<sup>th</sup> Place. The 12th Site Sign would have a rectangular structure atop the sign's structural support and would reach a maximum height of approximately 135 feet. The rectangular sign structure would be approximately 46 feet from west to east and 12 feet from north to south. The 12<sup>th</sup> Site Sign would include a 46 feet wide sign face directed to traffic traveling north on the 110 Harbor Freeway, a 12 feet wide sign face directed east toward the 110 Harbor Freeway, and a 46 feet wide sign face directed to traffic traveling south on the 110 Harbor.

The north, south, and east facing sides of the sign would include the following illuminated sign components with lighting (the west facing side would not be illuminated):

- Portrait oriented digital displays, which would be high-resolution light emitting diode (LED) signs. The north and south facing digital display would be approximately 50 feet tall by 41 feet wide. The east facing digital display would be approximately 50 feet tall and 10 feet 10 inches wide. The digital displays would be located approximately 70 feet 10 inches above grade. The sign area for the north and south facing digital display is approximately 2,050 square feet. The sign area for the east facing digital display is approximately 542 square feet. The total sign area for the three digital displays is 4,642 square feet.
- Illuminated text for static signage including stadium identity, team identity, and fixed sponsorship signs.
- Illuminated accent lighting for the LAFC "wings" with exposed white LED border tube lighting and white LED halo lighting at the top of the sign structure.

Full details of the 12th Site Sign are included in Appendix A of this Report.

The potential brightness of the 12<sup>th</sup> Site Sign, at full power, in an all-white setting, would be 7,500 nits (candela per square meter). During the daytime, the candelas would be limited 6,750 nits, and at night, the candelas would be limited to a maximum, consistent with the Sign District, of 450 nits for the north facing LED, 450 nits for the east facing LED, and 600 nits for the south facing LED. The LEDs would have a 160 degree horizontal cutoff angle, a 25 degree vertical cutoff angle upward, and a 35 degree vertical cutoff angle downward.

The light trespass from the 12th Site Sign at adjacent sensitive receptors is evaluated by way of the calculated illuminance (fc) by the methodology defined above in Section 7. The Project illuminance is reviewed at the vertical calculation planes identified in Figure 19. Table 6 summarizes the results of the illuminance calculations at the vertical planes and identifies the maximum, minimum and average illuminance light trespass resulting from the 12th Site Sign, from grade to 150 feet above grade. Illuminance equal to and below 3.0 fc are consistent with the LAMC permitted maximum of 3.0 fc for sign illuminance. Illuminance greater than 3.0 fc is more than the LAMC permitted maximum and may have an impact if the illuminance location corresponds to a residential living unit window, balcony or outdoor space. As provided in Table 6 below, the illuminance from the 12th Site Sign is below the LAMC significance threshold for signs and the light trespass resulting from the 12th Site Sign would be below the level of significance. Therefore, the 12th Site Sign would have a less than significant trespass impact.

Table 6: 12th Site Calculated Illuminance (fc) at Vertical Planes

12th Site Vertical	III	uminance (f	c)	Anglysia
Calculation Planes	Max Min Average		Analysis	
C-A1	0.38	0.12	0.25	Below Threshold of 3.0 fc
C-A2	2.98	1.68	2.46	Below Threshold of 3.0 fc
C-A3	0.12	0.01	0.05	Below Threshold of 3.0 fc
C-A4	0.12	0.01	0.05	Below Threshold of 3.0 fc

As noted above, the Inverse Square Law predicts incident light (fc) from a source will degrade in proportion to the inverse square of the distance from the source to the location where lighting is under review. This formula illustrates the reduction in illuminance at any location as the distance increases from a sign surface for distances greater than 19 times the height of the sign, or greater than 950 feet. The calculated illuminance at the adjacent property lines are summarized above in Table 6. More distant residential properties will receive substantially less light from the Project due to the increased distance. For example, residential properties that are located 1000 feet beyond any of the vertical planes listed in table 6 will receive less than 1/1,000,000 or 0.0001% of the illuminance listed in table 6. Therefore, the Project will not produce a significant light trespass impact to any more distant residential properties.

In addition to the analysis of the 12th Site Sign at adjacent sensitive receptors, the 12th Site Sign was also analyzed for consistency with the Sign District using two methods of calculations: inverse square law calculations; and computer model illuminance calculations.

The Inverse Square Law states incident light (fc) from a light source degrades in proportion to the inverse square of the distance from the light source to the location where lighting is under review. Therefore, the vertical illuminance  $E_{\nu}$  (footcandles) incident at any given distance D (feet) from an illuminated surface with area S (square feet) with uniform surface luminance of L (nits) is calculated by the following formula:

$$E_v = L \times S$$
 $10.76 \times D^2$ 

Section 8.1(e)(v) of the Sign District identifies the distance (D) where lighting is under review by the following:

"Measurement Distance (in feet) =  $\sqrt{\text{(DisplayArea x 100)}}$  where the Display Area is the Sign area in square feet."

To present the most conservative analysis, the 12th Site Sign was analyzed individually as follows:

- The north sign face includes LED display at 2,050 square feet; Sponsor LED Signs at 1,580 square feet; halo and border LED accent lighting at 50 square feet, with total area of 3,680 square feet.
- The east sign face includes LED display at 542 square feet; Sponsor LED Signs at 0 square feet; halo and border LED accent lighting at 0 square feet, with total area of 542 square feet.
- The south sign face includes LED display at 2,050 square feet; Sponsor LED Signs at 1,580 square feet; halo and border LED accent lighting at 50 square feet, with total area of 3,680 square feet.

Based on a total area of 3,680 square feet for the north sign face the distance where lighting is under review for the 12th Site Sign north sign face pursuant to the Sign District is 607 feet. Utilizing the Inverse Square Law calculation method, the calculated Illuminance  $E_v$  for the 12th Site Sign north sign face at the distance (D) 607 feet with the sign display area of 3,680 square feet and sign luminance of 450 nits is 0.42 footcandles. The calculated illuminance  $E_v$  for the 12th Site Sign north sign face at 0.42 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Based on a total area of 542 square feet for the east sign face the distance where lighting is under review for the 12th Site Sign east sign face pursuant to the Sign District is 233 feet. Utilizing the Inverse Square Law calculation method, the calculated Illuminance  $E_{\nu}$  for the 12th Site Sign east sign face at the distance (D) 233 feet with the sign display area of 542 square feet and sign luminance of 450 nits is 0.42 footcandles. The calculated illuminance  $E_{\nu}$  for the 12th Site Sign east sign face at 0.42 footcandles is less than the 0.6 footcandles maximum above ambient

illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Based on a total area of 3,680 square feet for the south sign face the distance where lighting is under review for the 12th Site Sign south sign face pursuant to the Sign District is 607 feet. Utilizing the Inverse Square Law calculation method, the calculated Illuminance  $E_{\nu}$  for the 12th Site Sign south sign face at the distance (D) 607 feet with the sign display area of 3,680 square feet and sign luminance of 600 nits is 0.56 footcandles. The calculated illuminance  $E_{\nu}$  for the 12th Site Sign south sign face at 0.56 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

The computer model calculation method evaluates the future lighting condition that results from the 12th Site Sign by analyzing the 12th Site Sign dimensions, mounting height, and luminance to calculate the illuminance at the location where lighting is under review. The computer model calculates the vertical illuminance incident on a continuous vertical plane at the distance from the sign where light trespass is under review. The vertical calculation plane is perpendicular to the sign and extends from the ground to a height equal to the maximum height of the sign. The illuminance data is presented at a grid of points 5 feet on center, from grade to the maximum height of the sign. These data points identify the incident light to capture the peak illuminance trespass values. The calculated illuminance from the computer model represents only the lighting impacts created by the Project.

Utilizing the computer model method to calculate the illuminance Ev for the 12th Site Sign north sign face at the distance (D) 607 feet with the sign area of 3,680 square feet and sign luminance of 450 nits results in maximum illuminance of 0.22 fc. The calculated illuminance Ev for the 12th Site Sign north face at 0.22 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Utilizing the computer model method to calculate the illuminance Ev for the 12th Site Sign east sign face at the distance (D) 233 feet with the sign area of 542 square feet and sign luminance of 450 nits results in maximum illuminance of 0.41 fc. The calculated illuminance Ev for the 12th Site Sign east face at 0.41 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Utilizing the computer model method to calculate the illuminance Ev for the 12th Site Sign south sign face at the distance (D) 607 feet with the sign area of 3,680 square feet and sign luminance of 600 nits results in maximum illuminance of 0.29 fc. The calculated illuminance Ev for the 12th Site Sign south face at 0.29 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Therefore, the 12th Site Sign would have a less than significant trespass impact and would have a less than significant impact on nearby sensitive receptors and would comply with the trespass requirements of the Sign District.

#### 8.1-2 12th Site Sign Lighting Glare Analysis

Because luminance does not vary with distance from the sign, the analysis of Glare from the Project is evaluated by comparing the Project luminance to the average luminance within the surrounding field of view. The average luminance within the surrounding field of view is identified above in Section 6, Table 4 as the Measured Average and Maximum Luminance. This information is included below in Table 7.

The Contrast Ratio is calculated by the Project's Luminance divided by the Measured Average Luminance. Contrast Ratios less than 30:1 are considered medium contrast, and will not introduce a new source of glare. Contrast Ratios less than 10 to 1 are considered low contrast and will not introduce a new source of glare. Contrast Ratios less than 3 to 1 are not visible and considered to be uniform brightness. The maximum light output of 450 nits for the north facing sign and 450 nits for the east facing sign, and 600 nits for the south facing sign limits the sign luminance to a very low contrast ratio as viewed from nearby sensitive receptors. Therefore, the 12<sup>th</sup> Place Sign would have a less than significant glare impact.

Table 7:	12th Cito	Luminanco	(cd/m2)	Comparison	to Evicting
Table 1.	12" Site	Lummance	(Cu/III-).	Companson	to Existing

12th Site Receptor	Measured (cd/m²)	Luminance	Project Luminance	Contrast Ratio	Analysis
Sites	Average	Maximum	(cd/m <sup>2</sup> )	(Max / Average)	,
R-A1	855	5584	450	0.5	Very low contrast ratio
R-A2	1117	3680	450	0.4	Very low contrast ratio
R-A3	500	1966	450	0.9	Very low contrast ratio
R-A4	918	2556	600	0.7	Very low contrast ratio

## 8.1-3 Conclusion 12th Site Sign

This Report analyzed the potential lighting impacts from the 12th Site Sign for light trespass illuminance and glare as identified in Section 1.3 and Section 5 above.

The Project signs are designed to conform with the Sign District requirements, which limits sign luminance to a maximum of 600 candelas/m² after sunset. Conservatively, the analysis assumed the simultaneous use of all illuminated signs at the maximum proposed luminance of 450 nits for the north facing sign, 450 nits for the east facing sign, and 600 nits for the south facing sign, assuming all white conditions, at night.

The calculated light trespass illuminance at sensitive receptors is below the LAMC significance threshold for signs of 3.0 fc. In addition, the light trespass illuminance from the 12th Site Sign is in compliance with the Sign District's 0.6 fc requirement. Therefore, the 12th Site Sign would have a less than significant trespass impact.

Furthermore, the maximum luminance limits specified by the Sign District and proposed for the 12<sup>th</sup> Place Sign limits the 12<sup>th</sup> Site Sign's luminance to very low contrast ratio as viewed from the nearby sensitive receptors. Therefore, the 12th Site Sign would have a less than significant glare impact and will not create a new source of glare.

Accordingly, the 12th Site Sign will not create new sources of light trespass or glare at adjacent sensitive receptors and the 12th Site Sign complies with the requirements of the Sign District. Therefore, the lighting impacts resulting from the proposed 12th Site Sign would be less than significant.

## 9. Grand Site Sign Lighting Analysis

The analysis of the Grand Site Sign includes calculations for illuminance light trespass and comparisons of luminance to evaluate glare. Conservatively the analysis assumes the simultaneous use of all Project illuminated signs at maximum light output of 600 cd/m² all white.

## 9.1-1 Grand Site Sign Lighting Trespass Analysis

For the Grand Site, the Project proposes a sign to the east of State Route 110 Harbor Freeway at 3912 S Grand Avenue. The Grand Site Sign would have a rectangular structure atop the sign's structural support and would reach a maximum height of approximately 135 feet. The rectangular sign structure would be approximately 46 feet from west to east and 12 feet from north to south. The Grand Site Sign would include a 46 feet wide sign face directed to traffic traveling north on the 110 Harbor Freeway, a 12 feet wide sign face directed west toward the 110 Harbor Freeway, and a 46 feet wide sign face directed to traffic traveling south on the 110 Harbor.

The north, south, and west facing sides of the sign would include the following illuminated sign components (the east facing side would not be illuminated):

- Portrait oriented digital displays, which would be high-resolution light emitting diode (LED) signs. The north and south facing digital display would be approximately 50 feet tall by 41 feet wide. The west facing digital display would be approximately 50 feet tall and 10 feet 10 inches wide. The digital displays would be located approximately 70 feet 10 inches above grade. The sign area for the north and south facing digital display is approximately 2,050 square feet. The sign area for the west facing digital display is approximately 542 square feet. The total sign area for the three digital displays is 4,642 square feet.
- Illuminated text for static signage including stadium identity, team identity, and fixed sponsorship signs.
- Illuminated accent lighting for the LAFC "wings" with exposed white LED border tube lighting and white LED halo lighting at the top of the sign structure.

Full details of the Grand Site Sign are included in Appendix B of this Report.

The potential brightness of the sign, at full power, in an all-white setting, would be 7,500 nits (candela per square meter). During the daytime, the candelas would be limited 6,750 nits, and at night, the candelas would be limited to a maximum, consistent with the Sign District, of 600 nits. The LEDs would have had a 160 degree horizontal cutoff angle, a 25 degree vertical cutoff angle upward, and a 35 degree vertical cutoff angle downward.

The light trespass from the Grand Site Sign at adjacent sensitive receptor is evaluated by way of the calculated illuminance (fc) by the methodology defined above in Section 7. The Project Sign

illuminance is reviewed at the vertical calculation planes identified in Figure 20. Table 8 summarizes the results of the illuminance calculations at the vertical planes and identifies the maximum, minimum and average illuminance light trespass resulting from the Grand Site Sign, from grade to 150 feet above grade. Illuminance equal to and below 3.0 fc are consistent with the LAMC permitted maximum of 3.0 fc for sign illuminance. Illuminance greater than 3.0 fc is more than the LAMC permitted maximum and may have an impact if the illuminance location corresponds to a residential living unit window, balcony or outdoor space. As provided in Table 8 below, the illuminance from the Grand Site Sign is below the LAMC significance threshold for signs and the light trespass resulting from the Grand Site Sign would be below the level of significance. Therefore, the Grand Site Sign would have a less than significant trespass impact.

Table 8: Grand Site Calculated Illuminance (fc) at Vertical Planes

Grand Site Vertical	III	uminance (f	c)	Analysia
Calculation Planes	Max	Min	Average	Analysis
C-B1	0.31	0.13	0.23	Below Threshold of 3.0 fc
C-B2	1.94	1.25	1.70	Below Threshold of 3.0 fc
С-В3	1.81	0.04	0.67	Below Threshold of 3.0 fc

As noted above, the Inverse Square Law predicts incident light (fc) from a source will degrade in proportion to the inverse square of the distance from the source to the location where lighting is under review. This formula illustrates the reduction in illuminance at any location as the distance increases from a sign surface for distances greater than 19 times the height of the sign, or greater than 840 feet. The calculated illuminance at the adjacent property lines are summarized above in Table 8. More distant residential properties will receive substantially less light from the Project due to the increased distance. For example, residential properties that are located 1000 feet beyond any of the vertical planes listed in table 6 will receive less than 1/1,000,000 or 0.0001% of the illuminance listed in table 8. Therefore, the Project will not produce a significant light trespass impact to any more distant residential properties.

In addition to the analysis of the Grand Site Sign at adjacent sensitive receptor sites, the Grand Site Sign was also analyzed for consistency with the Sign District using two methods of calculations: inverse square law calculations; and computer model illuminance calculations.

The Inverse Square Law states incident light (fc) from a light source degrades in proportion to the inverse square of the distance from the light source to the location where lighting is under review. Therefore, the vertical illuminance  $E_{\nu}$  (footcandles) incident at any given distance D (feet) from an illuminated surface with area S (square feet) with uniform surface luminance of L (nits) is calculated by the following formula:

$$E_v = L \times S$$
 $10.76 \times D^2$ 

Section 8.1(e)(v) of the Sign District identifies the distance (D) where lighting is under review by the following:

"Measurement Distance (in feet) =  $\sqrt{\text{(Display Area x 100)}}$  where the Display Area is the Sign area in square feet."

To present the most conservative analysis, the Grand Site Sign was analyzed individually as follows:

- The north sign face includes LED display at 2,050 square feet; Sponsor LED Signs at 1,580 square feet; halo and border LED accent lighting at 50 square feet, with total area of 3,680 square feet.
- The west sign face includes LED display at 542 square feet; Sponsor LED Signs at 0 square feet; halo and border LED accent lighting at 0 square feet, with total area of 542 square feet.
- The south sign face includes LED display at 2,050 square feet; Sponsor LED Signs at 1,580 square feet; halo and border LED accent lighting at 50 square feet, with total area of 3,680 square feet.

Based on a total area of 3,680 square feet for the north sign face the distance where lighting is under review for the Grand Site Sign north sign face pursuant to the Sign District is 607 feet. Utilizing the Inverse Square Law calculation method, the calculated Illuminance  $E_{\nu}$  for the Grand Site Sign north sign face at the distance (D) 607 feet with the sign display area of 3,680 square feet and sign luminance of 600 nits is 0.56 footcandles. The calculated illuminance  $E_{\nu}$  for the Grand Site Sign north sign face at 0.56 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Based on a total area of 542 square feet for the west sign face the distance where lighting is under review for the Grand Site Sign west sign face pursuant to the Sign District is 233 feet. Utilizing the Inverse Square Law calculation method, the calculated Illuminance  $E_{\nu}$  for the Grand Site Sign west sign face at the distance (D) 233 feet with the sign display area of 542 square feet and sign luminance of 600 nits is 0.56 footcandles. The calculated illuminance  $E_{\nu}$  for the Grand Site Sign west sign face at 0.56 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Based on a total area of 3,680 square feet for the south sign face the distance where lighting is under review for the Grand Site Sign south sign face pursuant to the Sign District is 607 feet. Utilizing the Inverse Square Law calculation method, the calculated Illuminance  $E_{\nu}$  for the Grand Site Sign south sign face at the distance (D) 607 feet with the sign display area of 3,680 square feet and sign luminance of 600 nits is 0.56 footcandles. The calculated illuminance  $E_{\nu}$  for the Grand Site Sign south sign face at 0.56 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

The computer model calculation method evaluates the future lighting condition that results from the Grand Site Sign by analyzing the Grand Site Sign dimensions, mounting height, and luminance to calculate the illuminance at the location where lighting is under review. The computer model calculates the vertical illuminance incident on a continuous vertical plane at the

distance from the sign where light trespass is under review. The vertical calculation plane is perpendicular to the sign and extends from the ground to a height equal to the maximum height of the sign. The illuminance data is presented at a grid of points 10 feet on center, from grade to the maximum height of the sign. These data points identify the incident light to capture the peak illuminance trespass values. The calculated illuminance from the computer model represents only the lighting impacts created by the Project.

Utilizing the computer model method to calculate the illuminance Ev for the Grand Site Sign north sign face at the distance (D) 607 feet with the sign area of 3,680 square feet and sign luminance of 600 nits results in maximum illuminance of 0.29 fc. The calculated illuminance Ev for the Grand Site Sign north face at 0.29 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Utilizing the computer model method to calculate the illuminance Ev for the Grand Site Sign west sign face at the distance (D) 233 feet with the sign area of 542 square feet and sign luminance of 600 nits results in maximum illuminance of 0.54 fc. The calculated illuminance Ev for the Grand Site Sign east face at 0.54 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Utilizing the computer model method to calculate the illuminance Ev for the Grand Site Sign south sign face at the distance (D) 607 feet with the sign area of 3,680 square feet and sign luminance of 600 nits results in maximum illuminance of 0.29 fc. The calculated illuminance Ev for the Grand Site Sign south face at 0.29 footcandles is less than the 0.6 footcandles maximum above ambient illumination identified in Sign District Section 8.1, and is therefore in compliance with the requirements of the Sign District.

Therefore, the Grand Site Sign would have a less than significant trespass impact and would have a less than significant impact on nearby sensitive receptors and would comply with the trespass requirements of the Sign District.

## 9.1-2 Grand Site Sign Lighting Glare Analysis

Because luminance does not vary with distance from the sign, the analysis of Glare from the Project is evaluated by comparing the Project luminance to the average luminance within the surrounding field of view. The average luminance within the surrounding field of view is identified above in Section 6, Table 5 as the Measured Average and Maximum Luminance. This information is included below in Table 9.

The Contrast Ratio is calculated by the Project's Luminance divided by the Measured Average Luminance. Contrast Ratios less than 30:1 are considered medium contrast, and will not introduce a new source of glare. Contrast Ratios less than 10 to 1 are considered low contrast and will not introduce a new source of glare. Contrast Ratios less than 3 to 1 are not visible and considered to be uniform brightness. The maximum light output of 600 cd/m² limits the sign luminance to a very low contrast ratio as viewed from nearby sensitive receptors. Therefore, the Grand Site Sign would have a less than significant glare impact.

Table 9: Grand Site Luminance (cd/m²), Comparison to Existing

Grand Site	Measured (cd/m²)	Luminance	Project Luminance	Contrast Ratio (Max /	Analysis
Receptor Sites	Average	Maximum	(cd/m <sup>2</sup> )	Average)	
R-B1	713	3774	600	0.8	Very low contrast ratio
R-B2	198	535	600	3.0	Very low contrast ratio
R-B3	661	1990	600	0.9	Very low contrast ratio

## 9.1-3 Conclusion Grand Site Sign

This Report analyzed the potential lighting impacts from the Grand Site Sign for light trespass illuminance and glare as identified in Section 1.3 and Section 5 above.

The Project signs are designed to conform with the Sign District requirements, which limits sign luminance to a maximum of 600 candelas/m² after sunset. Conservatively, the analysis assumed the simultaneous use of all illuminated signs at the maximum luminance of 600 candelas/m² assuming all white conditions, at night.

The calculated light trespass illuminance at sensitive receptor is below the LAMC significance threshold for signs of 3.0 fc. In addition, the light trespass illuminance from the Grand Site Sign is in compliance with the Sign District's 0.6 fc requirement. Therefore, the Grand Site Sign would have a less than significant trespass impact.

Furthermore, the maximum luminance limits specified by the Sign District of 600 cd/m² limits the Grand Site Sign's luminance to very low contrast ratios as viewed from the nearby sensitive receptors. Therefore, the Grand Site Sign would have a less than significant glare impact and will not create a new source of glare.

Accordingly, the Grand Site Sign will not create new sources of light trespass or glare at adjacent sensitive receptors and the Grand Site Sign complies with the requirements of the Sign District. Therefore, the lighting impacts resulting from the proposed Grand Site Sign would be less than significant.

## APPENDIX A: 12th SITE SIGN CONCEPT





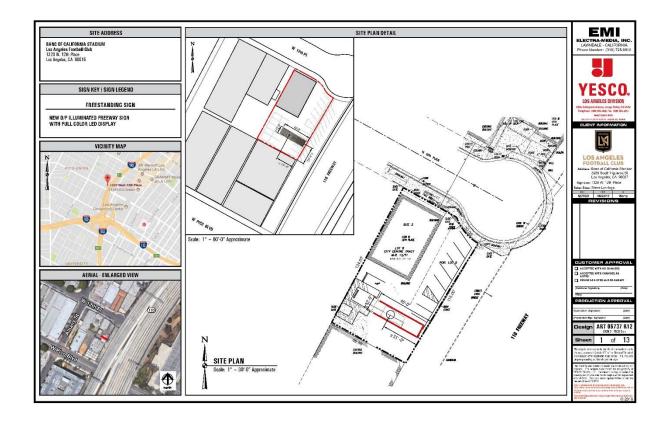
LOS ANGELES FOOTBALL CLUB 1320 W. 12th Place Los Angeles, CA 90015

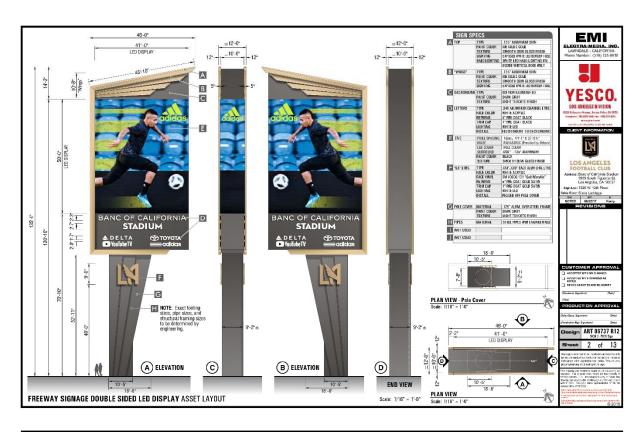


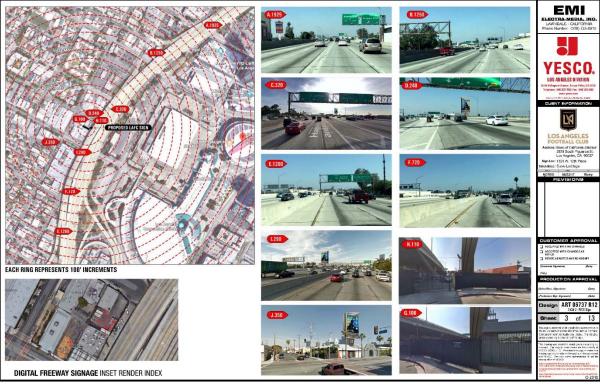
10235 Bellegrave Avenue | Jurupa Valley, CA 91752 | 909.923.7668 | www.yesco.com

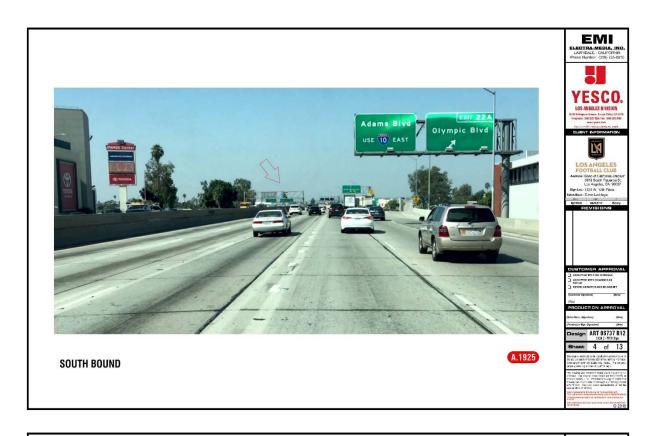
## **EMI**

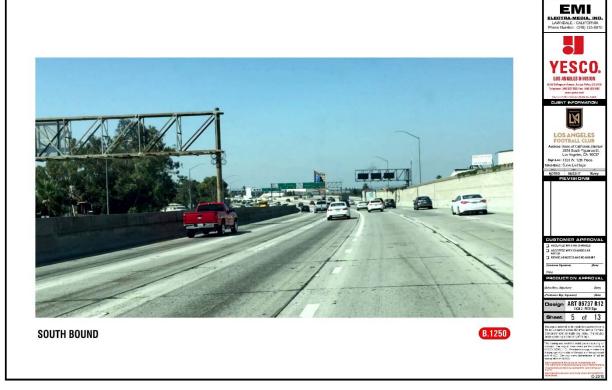
ELECTRA-MEDIA, INC. LAWNDALE, CA Phone Number: (310) 725-0816



























## APPENDIX B: GRAND SITE SIGN CONCEPT





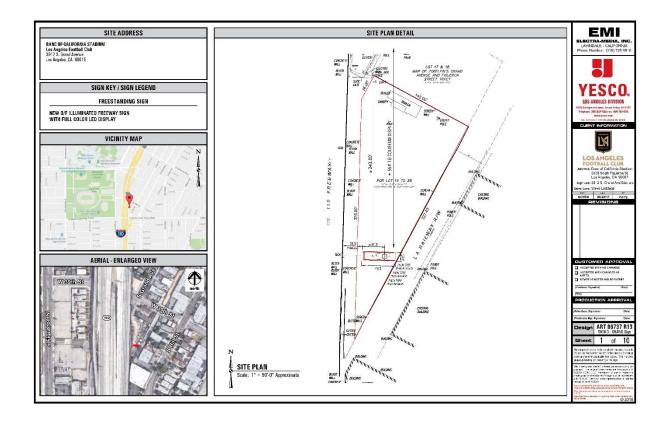
LOS ANGELES FOOTBALL CLUB 3912 S. Grand Avenue Los Angeles, CA 90015

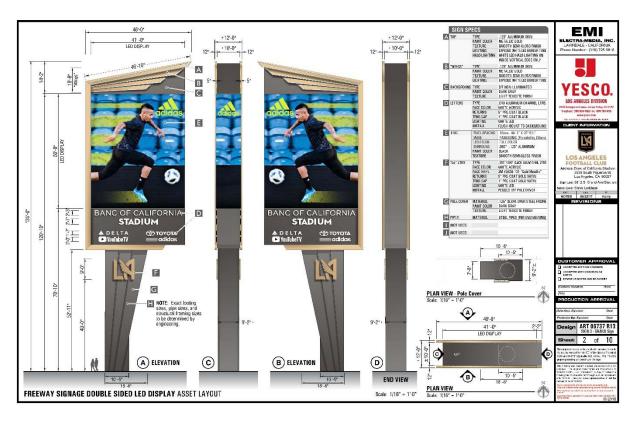


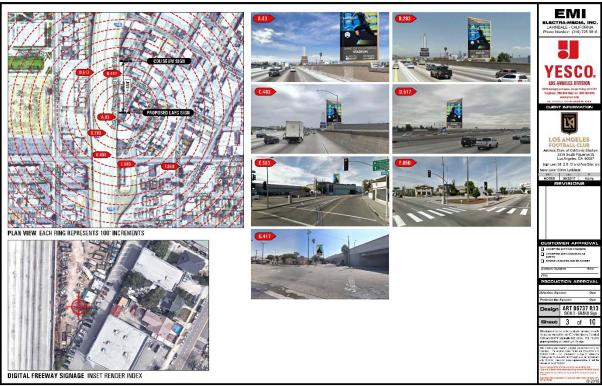
10235 Bellegrave Avenue | Jurupa Valley, CA 91752 | 909.923.7668 | www.yesco.com



ELECTRA-MEDIA, INC. LAWNDALE, CA Phone Number: (310) 725-0816

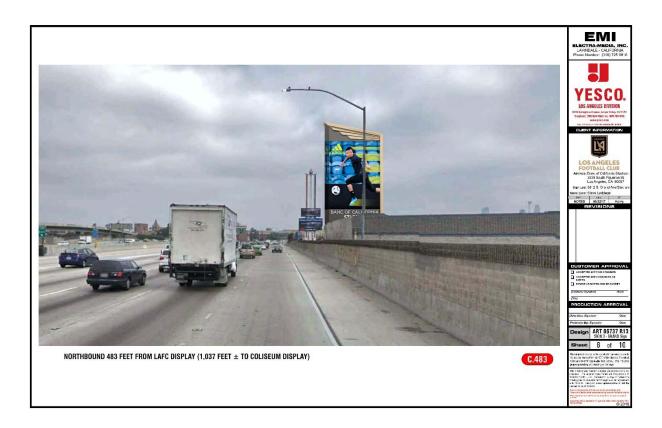


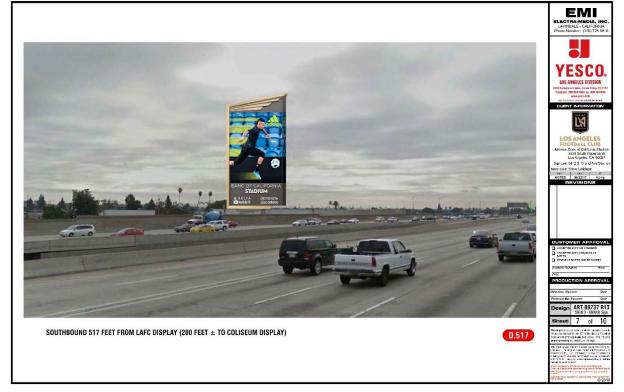




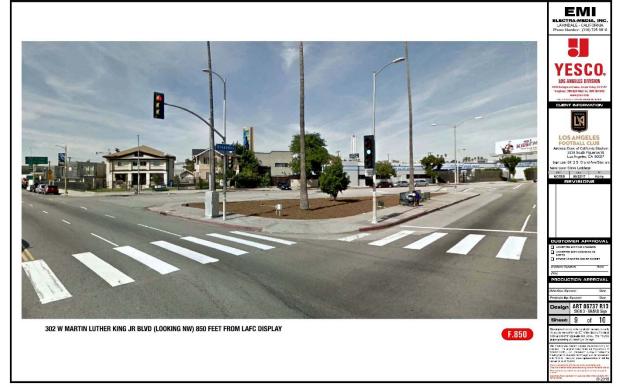














## APPENDIX C: 12<sup>TH</sup> PLACE CALCULATION DATA

Sign Lighting illuminance data presented below is derived from the lighting illuminance calculations prepared as per the methods described in Section 7.2 above. Illuminance data is presented in the following tables with location coordinates defined relative to the elevation and horizontal distance from lower left, viewing from the Property to the vertical plane where Light Trespass illuminance is under review. Grid data is displayed at ten feet on center, vertical and horizontal.

Table 10: Vertical Plane C-A1

HORIZONTAL (ft)	0	10	20	30	40	50	60	70	80	90	100
135	0.36	0.36	0.37	0.36	0.36	0.35	0.34	0.33	0.31	0.30	0.29
125	0.37	0.37	0.36	0.36	0.36	0.35	0.34	0.33	0.32	0.30	0.29
115	0.38	0.38	0.37	0.37	0.36	0.35	0.34	0.33	0.32	0.31	0.29
105	0.37	0.38	0.37	0.38	0.36	0.35	0.34	0.33	0.32	0.31	0.29
95	0.37	0.38	0.37	0.37	0.36	0.36	0.35	0.33	0.32	0.31	0.30
85	0.37	0.37	0.37	0.37	0.37	0.35	0.34	0.33	0.32	0.30	0.29
75	0.37	0.38	0.38	0.37	0.36	0.35	0.34	0.33	0.32	0.31	0.29
65	0.37	0.37	0.37	0.36	0.35	0.35	0.34	0.33	0.31	0.30	0.29
55	0.36	0.36	0.36	0.35	0.35	0.34	0.33	0.32	0.31	0.30	0.28
45	0.34	0.35	0.35	0.35	0.34	0.33	0.32	0.31	0.30	0.29	0.28
35	0.34	0.34	0.34	0.33	0.33	0.32	0.32	0.30	0.30	0.28	0.27
25	0.32	0.33	0.33	0.32	0.32	0.31	0.30	0.29	0.29	0.28	0.27
15	0.30	0.32	0.31	0.31	0.30	0.30	0.29	0.28	0.27	0.26	0.26
5	0.28	0.29	0.29	0.30	0.28	0.27	0.28	0.27	0.26	0.26	0.25
HORIZONTAL (ft)	110	120	130	140	150	160	170	180	190	200	210
135	0.28	0.27	0.26	0.24	0.23	0.22	0.22	0.20	0.20	0.19	0.18
125	0.28	0.27	0.26	0.25	0.23	0.23	0.21	0.20	0.20	0.19	0.18
115	0.28	0.27	0.26	0.25	0.24	0.22	0.22	0.21	0.20	0.19	0.18
105	0.28	0.27	0.26	0.25	0.24	0.23	0.22	0.20	0.20	0.19	0.18
95	0.28	0.27	0.26	0.25	0.24	0.23	0.22	0.21	0.19	0.19	0.18
85	0.28	0.27	0.26	0.24	0.24	0.23	0.22	0.20	0.19	0.19	0.18
75	0.28	0.27	0.26	0.25	0.23	0.23	0.21	0.20	0.19	0.18	0.18
65	0.28	0.27	0.25	0.24	0.23	0.22	0.21	0.20	0.20	0.18	0.18
55	0.28	0.26	0.25	0.24	0.23	0.22	0.21	0.20	0.19	0.18	0.17
45	0.27	0.26	0.25	0.24	0.23	0.22	0.20	0.19	0.19	0.18	0.17
35	0.26	0.25	0.24	0.23	0.22	0.21	0.21	0.19	0.18	0.18	0.17
25	0.26	0.24	0.24	0.24	0.22	0.21	0.19	0.19	0.18	0.17	0.17
15	0.24	0.24	0.23	0.22	0.21	0.20	0.19	0.18	0.18	0.17	0.16
5	0.23	0.22	0.22	0.21	0.20	0.19	0.19	0.18	0.17	0.16	0.16
HORIZONTAL (ft)	220	230	240	250	260	270	ì				
135	0.17	0.16	0.15	0.15	0.14	0.13					
125	0.17	0.16	0.15	0.15	0.14	0.13					

115	0.17	0.16	0.15	0.14	0.14	0.13
105	0.17	0.16	0.15	0.15	0.14	0.13
95	0.17	0.16	0.16	0.15	0.14	0.13
85	0.17	0.16	0.16	0.15	0.14	0.13
75	0.17	0.16	0.15	0.14	0.14	0.13
65	0.17	0.16	0.15	0.14	0.14	0.13
55	0.16	0.16	0.15	0.14	0.13	0.13
45	0.16	0.15	0.15	0.14	0.13	0.13
35	0.16	0.15	0.15	0.14	0.14	0.13
25	0.16	0.15	0.14	0.14	0.13	0.12
15	0.15	0.15	0.14	0.13	0.13	0.12
5	0.15	0.14	0.14	0.13	0.13	0.12

Table 11: Vertical Plane C-A2

HORIZONTAL (ft)	0	10	20	30	40
135	2.16	2.32	2.48	2.63	2.76
125	2.23	2.40	2.55	2.70	2.84
115	2.31	2.44	2.60	2.76	2.91
105	2.33	2.47	2.65	2.79	2.93
95	2.36	2.54	2.65	2.82	2.96
85	2.36	2.54	2.69	2.82	2.98
75	2.35	2.52	2.67	2.83	2.98
65	2.32	2.49	2.66	2.82	2.96
55	2.26	2.42	2.61	2.75	2.88
45	2.19	2.35	2.50	2.65	2.75
35	2.08	2.24	2.38	2.50	2.60
25	1.96	2.11	2.25	2.34	2.43
15	1.83	1.95	2.07	2.16	2.24
5	1.68	1.78	1.89	1.96	2.02

Table 12: Vertical Plane C-A3

HORIZONTAL (ft)	0	10	20	30	40	50	60	70	80	90	100
135	0.12	0.11	0.11	0.10	0.10	0.09	0.09	0.09	0.08	0.08	0.08
125	0.12	0.11	0.11	0.10	0.10	0.09	0.09	0.09	80.0	0.08	0.08
115	0.12	0.11	0.11	0.10	0.10	0.10	0.09	0.09	0.08	0.08	0.08
105	0.12	0.11	0.11	0.10	0.10	0.09	0.09	0.09	0.08	0.08	0.07
95	0.12	0.11	0.11	0.10	0.10	0.09	0.09	0.09	0.08	0.08	0.07
85	0.12	0.11	0.10	0.10	0.10	0.09	0.09	0.08	80.0	80.0	0.07
75	0.11	0.11	0.11	0.10	0.10	0.09	0.09	0.09	0.08	0.08	0.07
65	0.11	0.11	0.10	0.10	0.10	0.09	0.09	0.08	0.08	0.08	0.07
55	0.11	0.11	0.10	0.10	0.10	0.09	0.09	0.08	0.08	0.08	0.07
45	0.11	0.11	0.10	0.10	0.09	0.09	0.09	0.08	0.08	0.08	0.07
35	0.11	0.11	0.10	0.10	0.09	0.09	0.09	0.08	0.08	0.08	0.07
25	0.11	0.11	0.10	0.10	0.09	0.09	0.09	0.08	0.08	0.07	0.07

4.5	044	0.44	0.40	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.07
15	0.11	0.11	0.10	0.10	0.09	0.09	0.08	0.08	0.08	0.08	0.07
5	0.11	0.10	0.10	0.09	0.09	0.09	0.08	0.08	0.08	0.07	0.07
HORIZONTAL (ft)	110	120	130	140	150	160	170	180	190	200	210
135	0.07	0.07	0.07	0.06	0.06	0.06	0.06	0.06	0.05	0.05	0.05
125	0.07	0.07	0.07	0.06	0.06	0.06	0.06	0.05	0.05	0.05	0.05
115	0.07	0.07	0.07	0.06	0.06	0.06	0.06	0.03	0.05	0.05	0.05
105	0.07	0.07	0.07	0.06	0.06	0.06	0.06	0.05	0.05	0.05	0.05
95	0.07	0.07	0.07	0.06	0.06	0.06	0.06	0.05	0.05	0.05	0.05
85	0.07	0.07	0.07	0.06	0.06	0.06	0.06	0.05	0.05	0.05	0.05
75	0.07	0.07	0.07	0.06	0.06	0.06	0.06	0.05	0.05	0.05	0.05
65	0.07	0.07	0.07	0.07	0.06	0.06	0.06	0.05	0.05	0.05	0.05
55	0.07	0.07	0.07	0.06	0.06	0.06	0.06	0.06	0.05	0.05	0.05
45	0.07	0.07	0.06	0.06	0.06	0.06	0.06	0.05	0.05	0.05	0.05
35	0.07	0.07	0.00	0.06	0.06	0.06	0.06	0.05	0.05	0.05	0.05
25	0.07	0.07	0.07	0.06	0.06	0.06	0.06	0.05	0.05	0.05	0.05
15	0.07	0.07	0.07	0.06	0.06	0.06	0.05	0.05	0.05	0.05	0.05
5	0.07	0.07	0.06	0.06	0.06	0.06	0.05	0.05	0.05	0.05	0.05
3	0.07	0.07	0.00	0.00	0.00	0.00	0.00	0.05	0.05	0.05	0.05
HORIZONTAL (ft)	220	230	240	250	260	270	280	290	300	310	320
135	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
125	0.05	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03
115	0.05	0.03	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03
105	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
95	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
85	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
75	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03
65	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03
55	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
45	0.05	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
35	0.05	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
25	0.04	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
15	0.05	0.03	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
5	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03	0.03	0.03
Ŭ	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.00	0.00	0.00
HORIZONTAL (ft)	330	340	350	360	370	380	390	400	410	420	430
135	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02
125	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02
115	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02
105	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02
95	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02
85	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02	0.02
75	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02	0.02
65	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02	0.02
55	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02
45	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02
40	0.03	0.00	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02	0.02

35	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02
25	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02
15	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02	0.02
5	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.02	0.02	0.02	0.02
HORIZONTAL (ft)	440	450	460	470	480	490	500	510	520	530	540
135	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
125	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
115	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
105	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
95	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
85	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
75	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
65	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
55	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
45	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
35	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
25	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
15	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
5	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
			<u> </u>								

HORIZONTAL (ft)	550	560	570
135	0.02	0.02	0.02
125	0.02	0.02	0.02
115	0.02	0.02	0.01
105	0.02	0.02	0.02
95	0.02	0.02	0.01
85	0.02	0.02	0.01
75	0.02	0.02	0.01
65	0.02	0.02	0.02
55	0.02	0.02	0.02
45	0.02	0.02	0.02
35	0.02	0.02	0.01
25	0.02	0.02	0.02
15	0.02	0.02	0.02
5	0.02	0.02	0.02

Table 13: Vertical Plane C-A4

HORIZONTAL (ft)	0	10	20	30	40	50	60	70	80	90	100
135	0.29	0.27	0.26	0.25	0.24	0.23	0.21	0.20	0.19	0.18	0.17
125	0.29	0.28	0.26	0.26	0.24	0.23	0.21	0.20	0.19	0.18	0.17
115	0.29	0.28	0.27	0.25	0.24	0.23	0.21	0.21	0.20	0.18	0.17
105	0.29	0.28	0.27	0.25	0.24	0.23	0.22	0.20	0.19	0.18	0.17
95	0.29	0.28	0.27	0.25	0.24	0.23	0.21	0.20	0.19	0.18	0.17

85	0.29	0.28	0.27	0.25	0.23	0.22	0.21	0.20	0.19	0.18	0.17
75	0.29	0.28	0.27	0.25	0.24	0.22	0.21	0.20	0.19	0.18	0.17
65	0.29	0.27	0.26	0.25	0.24	0.22	0.21	0.20	0.19	0.18	0.17
55	0.28	0.27	0.26	0.24	0.23	0.22	0.21	0.20	0.19	0.18	0.17
45	0.27	0.26	0.25	0.24	0.23	0.22	0.21	0.19	0.18	0.18	0.17
35	0.27	0.26	0.25	0.23	0.23	0.21	0.20	0.20	0.19	0.17	0.16
25	0.25	0.25	0.24	0.23	0.22	0.21	0.20	0.19	0.18	0.17	0.16
15	0.04	0.11	0.17	0.22	0.22	0.20	0.20	0.18	0.18	0.17	0.16
5	0.00	0.00	0.06	0.21	0.21	0.21	0.19	0.18	0.17	0.17	0.15

HORIZONTAL (ft)	110	120	130
135	0.16	0.16	0.15
125	0.16	0.16	0.14
115	0.16	0.15	0.15
105	0.16	0.15	0.15
95	0.16	0.15	0.15
85	0.16	0.15	0.14
75	0.16	0.15	0.14
65	0.16	0.15	0.15
55	0.16	0.15	0.14
45	0.16	0.15	0.14
35	0.15	0.15	0.14
25	0.15	0.15	0.14
15	0.15	0.14	0.14
5	0.15	0.14	0.13

## APPENDIX D: GRAND SITE CALCULATION DATA

Sign Lighting illuminance data presented below is derived from the lighting illuminance calculations prepared as per the methods described in Section 7.2 above. Illuminance data is presented in the following tables with location coordinates defined relative to the elevation and horizontal distance from lower left, viewing from the Property to the vertical plane where Light Trespass illuminance is under review. Grid data is displayed at ten feet on center, vertical and horizontal.

Table 14: Vertical Plane C-B1

HORIZONTAL (ft)	0	10	20	30	40	50	60	70	80	90	100
135	0.21	0.22	0.22	0.23	0.24	0.25	0.26	0.26	0.27	0.28	0.29
125	0.21	0.21	0.22	0.23	0.24	0.25	0.26	0.27	0.27	0.28	0.28
115	0.22	0.22	0.23	0.23	0.24	0.25	0.26	0.27	0.28	0.28	0.29
105	0.21	0.22	0.23	0.23	0.24	0.25	0.27	0.27	0.27	0.29	0.29
95	0.21	0.21	0.22	0.23	0.24	0.25	0.26	0.27	0.28	0.29	0.29
85	0.20	0.21	0.22	0.23	0.24	0.25	0.26	0.27	0.28	0.28	0.29
75	0.21	0.21	0.22	0.23	0.24	0.25	0.26	0.27	0.28	0.28	0.28
65	0.20	0.21	0.22	0.23	0.23	0.25	0.25	0.26	0.27	0.28	0.29
55	0.21	0.21	0.22	0.23	0.23	0.25	0.25	0.25	0.27	0.28	0.28
45	0.21	0.21	0.22	0.22	0.23	0.24	0.25	0.26	0.26	0.27	0.28
35	0.21	0.20	0.22	0.22	0.23	0.23	0.25	0.25	0.25	0.26	0.27
25	0.21	0.20	0.21	0.22	0.22	0.23	0.24	0.25	0.25	0.26	0.27
15	0.20	0.20	0.20	0.21	0.22	0.22	0.24	0.24	0.25	0.26	0.26
5	0.19	0.19	0.19	0.20	0.21	0.22	0.22	0.24	0.24	0.25	0.25
LIODIZONITAL (6)	440	400	400	4.40	450	400	470	400	400	000	040
HORIZONTAL (ft)	110	120	130	140	150	160	170	180	190	200	210
135	0.29	0.29	0.30	0.29	0.30	0.30	0.29	0.29	0.28	0.28	0.29
125	0.30	0.30	0.29	0.30	0.29	0.30	0.29	0.29	0.29	0.28	0.28
115	0.29	0.30	0.29	0.29	0.30	0.30	0.29	0.29	0.29	0.28	0.28
105	0.29	0.29	0.30	0.31	0.30	0.29	0.29	0.30	0.29	0.29	0.28
95	0.29	0.29	0.29	0.29	0.30	0.30	0.30	0.29	0.29	0.28	0.28
85 75	0.29	0.29	0.29	0.30	0.30	0.29	0.29	0.29	0.29	0.28	0.28
75 25	0.29	0.30	0.29	0.30	0.30	0.29	0.29	0.29	0.28	0.28	0.28
65 55	0.29	0.29	0.29	0.30	0.29	0.29	0.29	0.29	0.29	0.29	0.27
55 45	0.28	0.29	0.29	0.29	0.30	0.29	0.29	0.28	0.28	0.28	0.27
45 35	0.28	0.29	0.29	0.29	0.30	0.28	0.29	0.28	0.28	0.27	0.27
25	0.28	0.26	0.29	0.29	0.28	0.28	0.29	0.28	0.27	0.28	0.27
25 15	0.27	0.27	0.27	0.27	0.27	0.27	0.27	0.27	0.27	0.27	0.27
5	0.27	0.27	0.27	0.27	0.27	0.27	0.27	0.27	0.26	0.26	0.25
S S	0.23	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.27	0.20	0.23
HORIZONTAL (ft)	220	230	240	250	260	270	280	290	300	310	320
135	0.28	0.27	0.26	0.26	0.25	0.24	0.23	0.22	0.22	0.22	0.21
125	0.27	0.26	0.26	0.26	0.25	0.24	0.24	0.23	0.23	0.21	0.21
115	0.28	0.27	0.26	0.26	0.25	0.25	0.23	0.23	0.22	0.21	0.21

105	0.27	0.27	0.26	0.26	0.25	0.24	0.24	0.23	0.23	0.21	0.21
95	0.28	0.27	0.26	0.25	0.25	0.25	0.24	0.23	0.22	0.22	0.21
85	0.28	0.27	0.26	0.25	0.24	0.25	0.23	0.22	0.22	0.21	0.21
75	0.27	0.26	0.26	0.25	0.25	0.25	0.23	0.23	0.22	0.22	0.21
65	0.28	0.26	0.26	0.26	0.25	0.24	0.23	0.22	0.22	0.21	0.20
55	0.27	0.26	0.26	0.24	0.25	0.24	0.23	0.22	0.22	0.22	0.21
45	0.27	0.26	0.25	0.25	0.24	0.24	0.23	0.22	0.21	0.21	0.20
35	0.26	0.26	0.26	0.24	0.24	0.23	0.23	0.22	0.22	0.21	0.20
25	0.26	0.26	0.25	0.24	0.23	0.23	0.23	0.23	0.21	0.20	0.20
15	0.26	0.25	0.25	0.24	0.23	0.23	0.22	0.22	0.21	0.21	0.20
5	0.26	0.24	0.24	0.23	0.23	0.23	0.22	0.21	0.21	0.20	0.19
ONITAL (ft)	330	3/10	350	360	370	380	300	400	<b>/11</b> 0	42N	<b>430</b>

HORIZONTAL (ft)	330	340	350	360	370	380	390	400	410	420	430	440
135	0.21	0.20	0.19	0.19	0.18	0.17	0.17	0.16	0.16	0.15	0.15	0.14
125	0.21	0.19	0.19	0.18	0.17	0.17	0.16	0.16	0.16	0.15	0.15	0.14
115	0.21	0.19	0.19	0.18	0.18	0.17	0.17	0.16	0.16	0.15	0.15	0.14
105	0.20	0.20	0.19	0.18	0.18	0.17	0.17	0.17	0.16	0.16	0.15	0.14
95	0.20	0.19	0.20	0.19	0.18	0.17	0.17	0.16	0.16	0.15	0.15	0.14
85	0.21	0.20	0.19	0.19	0.18	0.18	0.17	0.16	0.16	0.15	0.15	0.14
75	0.21	0.20	0.19	0.18	0.18	0.17	0.16	0.16	0.16	0.15	0.14	0.14
65	0.20	0.19	0.19	0.18	0.18	0.17	0.17	0.16	0.16	0.15	0.14	0.14
55	0.20	0.20	0.19	0.19	0.18	0.17	0.16	0.15	0.15	0.15	0.14	0.14
45	0.20	0.19	0.19	0.18	0.18	0.17	0.16	0.16	0.15	0.15	0.14	0.14
35	0.20	0.19	0.18	0.18	0.18	0.16	0.16	0.16	0.15	0.15	0.14	0.14
25	0.19	0.19	0.18	0.18	0.17	0.17	0.16	0.16	0.15	0.14	0.14	0.14
15	0.19	0.19	0.18	0.18	0.17	0.16	0.16	0.16	0.15	0.14	0.14	0.14
5	0.19	0.19	0.18	0.17	0.17	0.17	0.16	0.15	0.15	0.14	0.14	0.13

Table 15: Vertical Plane C-B2

HORIZONTAL (ft)	0	10	20	30	40	50	60	70	80	90	100
135	1.43	1.51	1.58	1.64	1.69	1.72	1.76	1.79	1.80	1.80	1.81
125	1.45	1.53	1.59	1.64	1.70	1.74	1.79	1.80	1.85	1.84	1.85
115	1.43	1.52	1.60	1.63	1.68	1.74	1.81	1.83	1.86	1.88	1.89
105	1.43	1.52	1.60	1.65	1.72	1.75	1.79	1.83	1.89	1.91	1.90
95	1.44	1.54	1.62	1.68	1.70	1.77	1.82	1.87	1.90	1.92	1.93
85	1.46	1.54	1.62	1.67	1.72	1.77	1.81	1.87	1.90	1.93	1.94
75	1.47	1.57	1.63	1.67	1.73	1.80	1.83	1.89	1.91	1.92	1.94
65	1.49	1.58	1.65	1.70	1.74	1.80	1.84	1.89	1.89	1.91	1.91
55	1.48	1.56	1.64	1.69	1.76	1.80	1.82	1.86	1.90	1.89	1.90
45	1.47	1.54	1.60	1.67	1.72	1.77	1.82	1.84	1.87	1.86	1.85
35	1.42	1.50	1.57	1.64	1.69	1.75	1.77	1.78	1.81	1.81	1.80
25	1.37	1.45	1.50	1.58	1.61	1.67	1.71	1.72	1.74	1.75	1.73
15	1.30	1.38	1.45	1.52	1.57	1.61	1.63	1.66	1.69	1.67	1.65
5	1.25	1.36	1.40	1.45	1.51	1.53	1.56	1.59	1.58	1.59	1.57

HORIZONTAL (ft)	110	120	130	140	150
135	1.79	1.74	1.70	1.64	1.56
125	1.81	1.78	1.76	1.67	1.61
115	1.87	1.82	1.79	1.69	1.63
105	1.88	1.85	1.79	1.74	1.68
95	1.88	1.87	1.82	1.76	1.68
85	1.91	1.86	1.82	1.75	1.68
75	1.90	1.87	1.82	1.74	1.67
65	1.90	1.86	1.82	1.75	1.66
55	1.87	1.84	1.79	1.71	1.62
45	1.82	1.78	1.73	1.68	1.58
35	1.79	1.74	1.68	1.61	1.53
25	1.70	1.67	1.62	1.55	1.45
15	1.62	1.59	1.55	1.47	1.38
5	1.55	1.50	1.45	1.39	1.30

Table 16: Vertical Plane C-B3

HORIZONTAL (ft)	0	10	20	30	40	50	60	70	80	90	100
135	0.18	0.19	0.21	0.24	0.26	0.28	0.30	0.34	0.37	0.41	0.45
125	0.18	0.20	0.22	0.24	0.26	0.28	0.32	0.35	0.39	0.42	0.46
115	0.18	0.20	0.22	0.24	0.27	0.29	0.32	0.35	0.39	0.44	0.48
105	0.19	0.20	0.22	0.24	0.27	0.29	0.33	0.35	0.39	0.43	0.49
95	0.19	0.21	0.22	0.25	0.27	0.29	0.32	0.36	0.40	0.44	0.49
85	0.18	0.20	0.22	0.24	0.27	0.29	0.33	0.36	0.40	0.44	0.49
75	0.18	0.20	0.22	0.24	0.27	0.29	0.32	0.36	0.39	0.44	0.49
65	0.18	0.20	0.22	0.24	0.26	0.29	0.32	0.36	0.40	0.44	0.49
55	0.18	0.20	0.22	0.24	0.26	0.28	0.32	0.35	0.40	0.44	0.48
45	0.18	0.19	0.21	0.23	0.26	0.28	0.31	0.35	0.39	0.43	0.48
35	0.17	0.19	0.21	0.23	0.25	0.27	0.31	0.33	0.37	0.41	0.46
25	0.17	0.19	0.20	0.22	0.24	0.27	0.29	0.32	0.36	0.39	0.45
15	0.17	0.18	0.19	0.21	0.23	0.25	0.28	0.31	0.34	0.38	0.42
5	0.17	0.18	0.19	0.22	0.23	0.25	0.28	0.30	0.32	0.36	0.40
HORIZONTAL (ft)	110	120	130	140	150	160	170	180	190	200	210
135	0.45	0.50	0.56	0.63	0.69	0.77	0.86	0.96	1.07	1.18	1.27
125	0.46	0.52	0.57	0.64	0.73	0.80	0.90	1.02	1.14	1.26	1.38
115	0.48	0.53	0.59	0.67	0.75	0.84	0.94	1.05	1.17	1.33	1.48
105	0.49	0.54	0.60	0.67	0.76	0.86	0.98	1.09	1.24	1.38	1.53
95	0.49	0.54	0.61	0.69	0.78	0.88	0.98	1.11	1.25	1.38	1.54
85	0.49	0.55	0.61	0.69	0.77	0.87	0.99	1.10	1.25	1.38	1.56
75	0.49	0.55	0.62	0.69	0.77	0.86	0.98	1.11	1.22	1.37	1.51
65	0.49	0.55	0.62	0.68	0.77	0.85	0.96	1.07	1.21	1.33	1.46
55	0.48	0.54	0.60	0.67	0.76	0.83	0.95	1.05	1.16	1.28	1.41
45	0.48	0.53	0.59	0.66	0.73	0.82	0.91	1.00	1.11	1.21	1.31
35	0.46	0.51	0.57	0.64	0.71	0.78	0.86	0.96	1.03	1.14	1.22
25	0.45	0.50	0.56	0.61	0.68	0.74	0.83	0.90	0.98	1.04	1.11

15	0.42	0.47	0.52	0.59	0.64	0.70	0.77	0.83	0.90	0.97	1.01
5	0.40	0.45	0.50	0.55	0.60	0.64	0.69	0.75	0.79	0.84	0.87

HORIZONTAL (ft)	220	230	240	250	260	270	280	290	300	310
135	1.37	1.40	1.36	1.20	0.79	0.39	0.20	0.10	0.17	0.87
125	1.48	1.57	1.55	1.37	0.94	0.45	0.19	0.10	0.15	1.13
115	1.57	1.67	1.67	1.52	1.04	0.53	0.21	0.12	0.18	1.35
105	1.67	1.74	1.75	1.62	1.13	0.57	0.24	0.13	0.23	1.47
95	1.69	1.78	1.81	1.66	1.17	0.61	0.28	0.15	0.26	1.55
85	1.68	1.77	1.79	1.66	1.17	0.62	0.29	0.15	0.29	1.52
75	1.65	1.71	1.73	1.59	1.15	0.65	0.32	0.18	0.30	1.43
65	1.58	1.64	1.63	1.48	1.08	0.64	0.33	0.19	0.33	1.28
55	1.48	1.55	1.51	1.37	0.99	0.60	0.32	0.19	0.32	1.11
45	1.37	1.40	1.36	1.22	0.92	0.54	0.33	0.20	0.30	0.92
35	1.26	1.28	1.22	1.08	0.78	0.51	0.31	0.19	0.26	0.75
25	1.13	1.14	1.08	0.92	0.67	0.44	0.26	0.18	0.22	0.58
15	1.01	0.98	0.93	0.77	0.56	0.35	0.20	0.12	0.16	0.42
5	0.86	0.82	0.74	0.60	0.40	0.23	0.10	0.04	0.08	0.29

# **Appendix B1**

Supplemental Lighting Technical Report—Los Angeles Football Club Freeway Sign Project Prepared by Francis Krahe & Associates



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## Supplemental Lighting Technical Report Los Angeles Football Club Freeway Sign Project March 21, 2019

This report is prepared as a supplement to the *Lighting Technical Report* (Lighting Report) prepared by Francis Krahe & Associates Inc. dated August 7, 2018. The Lighting Report analyzes the lighting related to the proposed Los Angeles Football Club (LAFC) Freeway Signs located at 1320 W. 12th Place, Los Angeles, California (12th Site) and 3912 S. Grand Avenue, Los Angeles, California (Grand Site). The Lighting Report includes a detailed evaluation of the Freeway Signs' potential light and glare impacts in accordance with recommended practices established by the Illuminating Engineering Society of North America (IESNA). To analyze potential lighting impacts, both illuminance and glare from the Freeway Signs were evaluated at light-sensitive land uses in proximity to the Freeway Signs.

As a supplement to the Lighting Report, this analysis evaluates glare impacts for drivers from the Freeway Signs. The analysis has been conducted assuming that the illuminance of each sign face on the Freeway Signs will be limited to 300 cd/m<sup>2</sup> during nighttime hours consistent with the recommendation of the Los Angeles City Planning Commission.<sup>1</sup>

Chapter 2, Article 3 of the California Vehicle Code stipulates limits to the location of light sources that may cause glare and impair the vision of drivers.

ARTICLE 3. Offenses Relating to Traffic Devices [21450 - 21468] (Article 3 enacted by Stats. 1959, Ch. 3.), Section 21466.5. No person shall place or maintain or display, upon or in view of any highway, any light of any color of such brilliance as to impair the vision of drivers upon the highway. A light source shall be considered vision impairing when its brilliance exceeds the values listed below.

The brightness reading of an objectionable light source shall be measured with a 1-1/2 degree photoelectric brightness meter placed at the driver's point of view. The maximum measured brightness of the light source within 10 degrees from the driver's normal field of view shall not be more than 1,000 times the minimum measured brightness in the driver's field of view, except that when the minimum measured brightness in the field of view is 10 footlamberts or less, the measured brightness of the light source in footlambert shall not exceed 500 plus 100 times the angle, in degrees, between the driver's field of view and the light source.

<sup>&</sup>lt;sup>1</sup> The Lighting Report evaluated the Freeway Signs with a maximum luminance during nighttime hours of 600 cd/m² for the Grand Site and a maximum luminance during nighttime hours of 600 cd/m² for the south facing LED at the 12th Site and 450 cd/m² for the north and east facing LEDs at the 12th Site. The Los Angeles City Planning Commission recommended that the maximum luminance during nighttime hours be limited to 300 cd/m² for the Grand Site and the 12th Site. Reducing the maximum luminance of the Freeway Signs to 300 cd/m² will further reduce the light trespass and glare impacts at light-sensitive land uses that were analyzed in the Lighting Report and which the Lighting Report concluded would be less than significant under applicable thresholds. Accordingly, lighting impacts to light-sensitive land uses will be further reduced and will remain less than significant.



An analysis of the Freeway Signs has been conducted based on the California Vehicle Code requirements. As summarized below, the Freeway Signs meet the California Vehicle Code standard for roadways and the Freeway Signs would not impair the vision of drivers. The analysis evaluates the Freeway Signs' impact to drivers during the night, twilight, and daytime.

Measured brightness (footlamberts) is the visible light energy reflected from a surface. The intensity of the measured brightness is a function of the incident light on a surface (measured in footcandles) and the reflectance properties of the surface. For example, black roadway asphalt pavement is a dark surface with a very low light reflectance of less than 10%. Therefore, only 10% of the light on a dark pavement surface is reflected back as visible light. When ambient light is approximately 100 footcandles, the measured brightness on black pavement will be less than 10 footlamberts because less than 10% of the light striking the pavement will be reflected back to the driver's eyes.

During the night, ambient light ranges from 0 to 1 footcandle and the measured brightness in the field of view will be at its lowest. Measurements of nighttime brightness range from 0.1 fL to 10 fL, with 0 fL being the darkest (i.e. pitch black). Therefore, the nighttime analysis assumes that the minimum measured brightness in the field of view is 10 fL or less. Accordingly, during the night pursuant to the California Vehicle Code "the measured brightness of the light source in footlamberts (fL) shall not exceed 500 plus 100 times the angle, in roadway degrees, between the driver's field of view and the light source."

During the evening before sunset, in the morning after sunrise, or during a dark overcast sky condition, ambient light ranges from 1 footcandle to 5 footcandles and the measured brightness in the field of view will be greater than at night, and for the majority of this time period, greater than 10 fL. However, there may be conditions where the measured brightness is 10 fL or less. Accordingly, this analysis assumes that the minimum measured brightness in the field of view during the evening before sunset, in the morning after sunrise, and during a dark overcast sky condition is 10 fL or less. Therefore, this analysis utilities the same limits to the measured brightness as during the night analysis: "the measured brightness of the light source in footlamberts (fL) shall not exceed 500 plus 100 times the angle, in roadway degrees, between the driver's field of view and the light source."

During the daytime, ambient light ranges from 5 footcandles to 12,000 footcandles and the measured brightness in the field of view is higher than 10 fL and may be up to 1,200 to 1,500 fL. Therefore, for the daytime analysis, pursuant to the California Vehicle Code, "[t]he maximum measured brightness of the light source within 10 degrees from the driver's normal field of view shall not be more than 1,000 times the minimum measured brightness in the driver's field of view."

When the light source is directly in the centerline of a driver's field of view, the viewing angle is 0 degrees. As the light source moves outside of the centerline of a driver's field of view, the angle from the driver to the light source increases. The California Vehicle Code defines the driver's field of view as 10 degrees, or 5 degrees left or right of the centerline 0 degrees. For purposes of this analysis, analyzing the centerline/0 to 5 degree condition is most conservative. As the light source moves beyond 5 degrees from the centerline of a driver's field of view, the California Vehicle Code allows the measured brightness of the light source to increase. Based on all of the foregoing, to comply with the California Vehicle Code the measured brightness of the Freeway Signs is most limited at night, when the allowable brightness is at 500 fL, and the Freeway Signs are within the center of the driver's field of view. ("The measured brightness of the light source in footlamberts (fL) shall not exceed 500 plus 100 times the angle, in roadway degrees, between the driver's field of view and the light source": 500 + 100 (0 degree angle) = 500 fL.) For conditions where the Freeway Signs are outside the driver's field of view, or where



the measured brightness conditions are above 10 fL, the allowable brightness for the Freeway Signs is greater.

#### Freeway Signs During the Night

This analysis of the Freeway Signs during the night compares the maximum Freeway Sign luminance of 300 cd/m<sup>2</sup> to the most stringent requirements of the California Vehicle Code to determine if the Freeway Signs will introduce a source of distracting glare to drivers.

Thus, a conservative evaluation, occurs where the Freeway Signs are visible within the centerline of the driver's field of view (the angle noted within the field of view is therefore 0), the minimum measured brightness (surface luminance) within the drivers field of view is less than 10 fL, and therefore the maximum allowable luminance is 500 fL. Accordingly, the most conservative condition at night evaluates Project Signs against a threshold for luminance of 500 fL maximum (500 fL plus 100 times the angle (0 degrees) = 500 fL). Converting the maximum light source luminance of 500 fL equals 1,579 cd/m<sup>2</sup>.

As noted above, the Freeway Signs will not exceed 300 cd/m² at night, which is equivalent to 95.4 fL. Therefore, the Freeway Signs will not exceed 95.4 fL at night, which is approximately 19% of the 500 fL maximum, the most conservative limit stipulated by the California Vehicle Code.

For signs located beyond the driver's 10 degree field of view, the maximum luminance is permitted to increase under the California Vehicle Code. For example, light sources located 15 degrees from the centerline of the driver's field of view would be limited to a maximum of 1,000 fL (500 fL plus 100 times the angle (5 degrees) = 1,000 fL). The Freeway Signs will operate at a maximum of 95.4 fL at night, or less than approximately 9.5% of the maximum allowed by the California Vehicle Code for those locations at 15 degrees from the center of the driver's field of view.

Therefore, at night, the Freeway Signs will not introduce a new source of glare as defined by the California Vehicle Code because the Freeway Signs will not, under any circumstances, exceed the maximum allowable luminance. Accordingly, the Freeway Signs would not introduce a source of distracting glare to drivers and would not impair the vision of drivers during the night.

#### Freeway Signs During Twilight

The Freeway Signs are also evaluated herein during twilight (the transition period from day to night, from 20 minutes before sunset until sunset, and from sunrise to 20 minutes after sunrise). Sunlight increases gradually from the minimum brightness at sunrise to maximum brightness at mid-day, and then decreases gradually to the minimum brightness at sunset. Therefore, the minimum ambient luminance over the course of the day occurs at sunset or sunrise. Consistent with the requirements of the Coliseum and Soccer Stadium Sign District, beginning 45 minutes prior to sunset the Freeway Signs would begin to transition from the daytime luminance to the nighttime luminance. During the daytime, the Freeway Signs will not exceed 7,500 cd/m² (2,381 fL)² and during the nighttime, the Freeway Signs will not exceed 300 cd/m² (95.4 fL). The Freeway Signs would be operated with an electronic control system that would slowly dim the signs from the daytime level to 1,500 cd/m² 20 minutes prior to sunset, and further dim to the nighttime level of 300 cd/m² within the 20 minutes thereafter, so that the Freeway Sign luminance is at or less than the nighttime level at sunset. In a similar manner, the electronic control system will raise

<sup>&</sup>lt;sup>2</sup> The potential brightness of each sign face of the Freeway Signs, at full power, in an all-white setting would be 7,500 cd/m<sup>2</sup>. The Freeway Signs would operate at 6,750 cd/m<sup>2</sup> during the daytime, however to present a conservative analysis, this analysis assumes a maximum brightness of 7,500 cd/m<sup>2</sup>.



the Freeway Sign luminance within the 20 minute period after sunrise to no more than 1,500 cd/m², and then to the daytime luminance thereafter. In order to analyze the most conservative, low level sunlight conditions, this analysis adjusts the time frame for the minimum ambient luminance condition of 10 fL to 20 minutes before sunset and 20 minutes after sunrise, (i.e., conservatively extending the duration of night luminance conditions). This is a conservative approach because at 20 minutes before sunset and 20 minutes after sunrise, the ambient sunlight and associated measured brightness will be greater than the minimum night time values (10fL) due to the light from the setting or rising sun. Therefore, to be conservative the maximum luminance threshold during this time will remain at 500 fL as noted above in the evaluation of the night threshold. The maximum light source luminance of 500 fL converting to metric units equals 1,579 cd/m².

As noted, the Freeway Signs will be transitioning from the daytime luminance to the nighttime luminance during this time period. To ensure that the Freeway Signs will remain in compliance with the California Vehicle Code, for the 20 minutes prior to sunset and the 20 minutes after sunrise the Freeway Signs will be limited to a maximum luminance of less than 1,500 cd/m² (477.5 fL). While the actual luminance of the Freeway Signs are expected to be less than 1,500 cd/m² (477.5 fL) during this time period limiting the signs to 1,500 cd/m² (477.5 fL) ensures that the signs will be in compliance with the California Vehicle Code. Therefore, at 20 minutes before and including sunset and at sunrise and 20 minutes after, the Freeway Signs will not exceed the threshold of 500 fL, and will therefore not introduce a new source of glare as defined by the California Vehicle Code. Accordingly, the Freeway Signs would not impair the vision of drivers during twilight.

#### Freeway Signs During the Day

The evaluation of the Freeway Signs during the day (20 minutes after sunrise until 20 minutes before sunset) compares the daytime, ambient brightness to the maximum sign brightness stipulated by the California Vehicle Code during: 1) full sun conditions; and 2) overcast sky conditions. The California Vehicle Code, Section 21466.5 permits signs to "generate light intensity levels greater than 1,000 times the minimum measured brightness in the driver's field of view, except when the minimum values are less than 10 (fL)."

During the day (20 minutes after sunrise until 20 minutes before sunset) sunlight with clear sky conditions or light overcast conditions provides sufficient illuminance to generate surface brightness greater than 10 fL and up to 1,500 fL on the least reflective surfaces, such as roadway pavement. Utilizing the most conservative value of 10 fL as the minimum within the driver's field of view, the maximum allowable brightness would be 1,000 times 10 fL, or 10,000 fL. The Freeway Signs will not exceed 7,500 cd/m² (2,381 fL) during the daytime hours of operation, and the Freeway Signs would therefore operate at approximately 24% of the maximum luminance stipulated by the California Vehicle Code. Therefore, the Freeway Signs would not create a new source of glare as defined by the California Vehicle Code during day time hours of operation with clear sky or light overcast conditions. Accordingly, the Freeway Signs would not impair the vision of drivers during the day time with clear sky or light overcast conditions.

Severe storms, heavy cloud cover, or other atmospheric conditions may occur during the day, which may, on rare occasions, cause the minimum brightness within the driver's field of view to be less than 10 fL during the day. The Freeway Signs include an electronic control system that would automatically dim the Freeway Signs during storms, heavy cloud cover, and other atmospheric conditions. Therefore, as necessary the electronic control system would reduce the sign luminance from the maximum daytime level of 7,500 cd/m² (2,381 fL) to a maximum of 1,500 cd/m² (477.5 fL) when the ambient sun light falls to less than 100 footcandles. Depending upon the atmospheric conditions the sign luminance level may



be reduced below 1,500 cd/m² (477.5 fL). During the day, when storms, cloud cover, or other low ambient sunlight conditions occur and when the ambient sunlight is less than 100 footcandles, the Freeway Signs would transition from the daytime 7,500 cd/m² (2,381 fL) to a maximum of 1,500 cd/m² (477.5 fL), and thereby ensure that the Freeway Signs' brightness remains less than the maximum brightness stipulated by the California Vehicle Code. Therefore, the Freeway Signs would not create a new source of glare during day time periods as defined by the California Vehicle Code with storm or severe overcast weather conditions. Accordingly, the Freeway Signs would not impair the vision of drivers during storms or overcast conditions.

## Conclusion

During the night, twilight, and daytime conditions the Freeway Signs are designed to result in glare that is less than the standards provided in the California Vehicle Code. Therefore, the Freeway Signs will not create a new source of glare and will not impair the vision of drivers.

# **Appendix C**

Historic Resources Investigation: Los Angeles Football Stadium Freeway Sign Prepared by Historic Resources Group Attn: Stephanie Eyestone-Jones

From: Paul Travis, AICP, Principal

Date: August 2, 2018

#### **SUMMARY OF FINDINGS**

Historic Resources Group has investigated historic resources in the near vicinity of proposed stand-alone freeway signs for the Los Angeles Football Club Stadium. The proposed freeway signs would be located at 1320 W. 12<sup>th</sup> Place and 3912 S. Grand Avenue. This memorandum identifies historic resources in the near vicinity of the two sites, which are both adjacent to State Route 110. A discussion of potential impacts to historic resources as defined by the California Environmental Quality Act (CEQA) is also included

Investigation of historic resources near the two proposed locations and a review of the proposed new signage did not identify any potential significant impacts to historic resources.

## PROJECT DESCRIPTION

The Los Angeles Football Club (LAFC) proposes freeway signs at two sites, which would be a component of the overall signage program for the LAFC Soccer Stadium Project located at 3939 South Figueroa Street at the southern end of the Figueroa Corridor in Exposition Park. The stadium project is an iconic sports and entertainment venue at the site of the former Los Angeles Memorial Sports Arena and includes the development of an approximately 22,000-seat stadium and ancillary facilities. The proposed freeway signs are part of a larger signage program for the LAFC stadium that includes naming and sponsorship rights, consistent with a state-of-the-art Major League Soccer stadium and entertainment venue.

The sign proposed for 1320 W. 12th Place would be a digital sign located on the west side of State Route 110 and north of the State Route 10 with digital displays directed to

## HISTORIC RESOURCES INVESTIGATION

## Los Angeles Football Stadium Freeway Sign

traffic traveling north and south on the State Route 110. The sign proposed for 3912 S. Grand Avenue would be a digital sign located on the east side of the State Route 110 south of the Exposition Boulevard/37th Street freeway exit with digital displays directed to traffic traveling north and south on the State Route 110. Conceptual renderings of the signs are included in Appendix C.

## **METHODOLOGY**

Context and survey findings from SurveyLA, the City of Los Angeles' city-wide survey effort, were consulted to locate any potential historic resources identified by SurveyLA in the near vicinity of the two sites of investigation. The California Historic Resources Inventory (last updated 2011) was also consulted. Identification of any additional potential resources is based on a review of the relevant historic contexts and an analysis of the eligibility criteria and integrity thresholds for listing in the National Register of Historic Places and the California Register of Historical Resources, and for designation as a Los Angeles Historic-Cultural Monument.

Site investigation of both locations were conducted on May 7, 2017. The investigation revealed only two resources in the near vicinity of the 3912 S. Grand Avenue location. No historic resources were identified in the near vicinity of the 1320 W. 12<sup>th</sup> Place location. Both resources in the vicinity of the 3912 S. Grand Avenue location had been previously identified through SurveyLA. Historic investigation has been conducted by Paul Travis, AICP, Principal and Robby Aranguren, Planning Associate.

## HISTORIC RESOURCES INVESTIGATION

## 1320 W. 12th Place

The subject parcel at 1320 W. 12<sup>th</sup> Place is located in a block bounded by 12<sup>th</sup> Place, Albany Street, Pico Boulevard and State Route 110. The location is on the west side of State Route 110, west of the Los Angeles Convention Center. The parcel contains a one-story, brick-clad commercial office building constructed in 1958. The building is rectangular in plan with a flat roof. The building is not an important example of style or type and no important associations were uncovered.

No listed or designated historic resources are located on the site or in the near vicinity of the site. The Westlake Community Plan Area, which includes 1320 W. 12<sup>th</sup> Place, was subject to historic resources survey by SurveyLA in 2014.¹ SurveyLA did not identify any resources eligible for historic listing at 1320 W. 12<sup>th</sup> Place or in the immediate vicinity of this site.

## HISTORIC RESOURCES INVESTIGATION

## Los Angeles Football Stadium Freeway Sign

<sup>&</sup>lt;sup>1</sup> Historic Resources Group, April 2014

3912 S Grand Avenue

The subject parcel at 3912 S. Grand Avenue contains a parking lot located in a triangular block bounded by Hill Street, W. 39<sup>th</sup> Street, S. Grand Avenue and State Route 110. The location is on the east side of State Route 110, east of Exposition Park and the Los Angeles Football Club Stadium. No listed or designated historic resources are located on or immediately adjacent to the site.

The Southeast Los Angeles Community Plan Area, which includes 3912 S. Grand Avenue, was subject to historic resources survey by SurveyLA in 2012.<sup>2</sup> Parcels zoned as industrial within the Southeast Los Angeles Community Plan Area were later surveyed by SurveyLA in 2015.<sup>3</sup> Two resources in the vicinity of the 3912 S. Grand Avenue site were identified by SurveyLA as eligible for historic designation. These are as follows:

## South Grand Avenue Streetlights

SurveyLA identified a collection of ornamental streetlights dating from the early-20<sup>th</sup> century located on South Grand Avenue between 39<sup>th</sup> Street and Jefferson Boulevard. The streetlights were identified as historically significant as an "excellent collection of early ornamental streetlights in Southeast Los Angeles." The South Grand Avenue Streetlights were assigned a status code of 5S3 or "Appears to be individually eligible for local listing or designation through survey evaluation." Field observation of the streetlights on South Grand Avenue between 39<sup>th</sup> Street and Jefferson Boulevard confirms that they are the double-lantern model streetlights installed during the 1920s. They are treated as historic resources herein for the purposes of CEQA.

## Memorial Coliseum Sign

SurveyLA identified the Memorial Coliseum sign located at 3843 S Grand Avenue as eligible for local listing. The Memorial Coliseum sign was found significant for its association with the 1984 Olympic Games. The SurveyLA finding indicates that the Memorial Coliseum sign "appears to be eligible for local designation only and may not meet significance thresholds for National Register and California Register eligibility." The National Register Criteria for Evaluation exclude properties that achieved significance within the past fifty years unless they are of *exceptional importance*. Fifty years is a general estimate of the time needed to develop historical perspective and to evaluate significance.<sup>4</sup> Under Criteria Consideration G a property achieving significance within the past fifty years

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<sup>&</sup>lt;sup>2</sup> GPA Consulting, March 2012

<sup>&</sup>lt;sup>3</sup> GPA Consulting, December 2015

<sup>&</sup>lt;sup>4</sup> U.S. Department of the Interior, National Park Service, *National Register Bulletin 15: How to Apply the National Register Criteria for Evaluation*, <a href="http://www.nps.gov/nr/publications/bulletins/nrb15/nrb15">http://www.nps.gov/nr/publications/bulletins/nrb15/nrb15</a> 7.htm#crit (accessed July 18, 2018).

is eligible if it is of *exceptional importance*. The phrase "exceptional importance" may be applied to the extraordinary importance of an event or to an entire category of resources so fragile that survivors of any age are unusual.

Because the Memorial Coliseum sign was constructed in 1984 and is 34 years old at the time of this memorandum, it is less than 50 years old. SurveyLA uncovered no evidence to suggest that the sign is of exceptional importance as would be necessary to satisfy Criterion Consideration G. Therefore, the Memorial Coliseum sign was not found eligible for the National Register. Although criteria for the California Register is somewhat less exacting in terms of age thresholds, it is likely that the sign was not found eligible for the California Register for similar reasons. In addition, the Memorial Coliseum underwent some alteration for maintenance and upgrades in 2015. These alterations included replacement of all internal lighting components utilizing LED lights; replacement of the lettering spelling out 'Los Angeles Memorial Coliseum and Sports Arena' with backlit, white LED illumination; replacement of the upper and lower advertising spaces with LED display technology; installation of LED technology for the Coliseum, Arena and Exposition Park display area; and installation of LED technology for the Time and Temperature displays. The entire cabinet and column structure was also repainted utilizing the original 1984 colors.<sup>5</sup>

Section 22.171.7 of Article 1, Chapter 9, Division 22 of the City of Los Angeles Administrative Code defines a Historic-Cultural Monument as "any site (including significant trees or other plant life located on the site), building or structure of particular historic or cultural significance to the City of Los Angeles." A proposed Monument may be designated by the City Council upon the recommendation of the Cultural Heritage Commission if it meets at least one of the following criteria:

- 1. Is identified with important events of national, state, or local history, or exemplifies significant contributions to the broad cultural, economic or social history of the nation, state, city or community;
- 2. Is associated with the lives of historic personages important to national, state, city, or local history; or
- 3. Embodies the distinctive characteristics of a style, type, period, or method of construction; or represents a notable work of a master designer, builder, or architect whose individual genius influenced his or her age.

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<sup>&</sup>lt;sup>5</sup> Furin, May 28, 2015.

The Memorial Coliseum sign was assigned a status code of 5S3 or "Appears to be individually eligible for local listing or designation through survey evaluation" by SurveyLA. The sign is one of a handful of extant structures specifically designed and constructed for the 1984 Summer Games which was an important event of national, state, and local history. Therefore, the Memorial Coliseum sign appears significant under Historical-Cultural Monument Criterion 1. Despite some alterations, the Memorial Coliseum sign retains its original form and structure from 1984 and replacement display components have maintained the original display area dimensions. Therefore, while the Memorial Coliseum sign is not eligible for listing under the National Register and California Register, because the sign may be eligible for local designation this analysis conservatively treats the sign as a historic resource for the purposes of CEQA.

An aerial photo showing the location of historic resources is included in Appendix A. Resources as documented by SurveyLA are included in Appendix B.

## POTENTIAL IMPACTS UNDER CEQA

## **Direct Impacts**

Impact analysis under CEQA is primarily focused on project effects that would result in a "substantial adverse change" to a historic resource. Pursuant to State CEQA Guidelines §15064.5(b), "A project with an effect that may cause a substantial adverse change in the significance of an historical resource is a project that may have a significant effect on the environment."

"Substantial adverse change" is defined in this section as "physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of an historical resource would be materially impaired." The significance of an historical resource is materially impaired when a project demolishes or materially alters in an adverse manner those physical characteristics of an historical resource that convey its historical significance and that justify its inclusion in, or eligibility for, historic listing.

The two sites where the proposed freeway signs would be located do not include any historic resource or resources so construction of a freeway sign at those locations will not result in any material impairment of a historic resource. For the historic resources in the vicinity of the 3912 S. Grand Avenue sign location, the physical characteristics that convey historic significance and justify eligibility for historic listing will remain intact and unchanged. There are no historic resources in the vicinity of the 1320 W. 12<sup>th</sup> Place location. Therefore, a freeway sign in either location would not result in a significant impact to historical resources as defined by CEQA.

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Indirect Impacts

Discussion of "indirect impacts" regarding historic resources tends to focus on alteration of the setting of a historic resource, interrupting or altering historic spatial relationships or obscuring important views. It is important to note, however, that an alteration of the existing condition (whether setting, spatial relationships or views) does not necessarily constitute a significant indirect impact. The alteration would still need to materially impair the significance of that resource as defined by CEQA. To do so, the setting, spatial relationship(s) or view being effected would need to be intrinsic to the significance of the historic resource.

## 1320 W. 12th Place Location

Because there are no historic resources in the vicinity of the 1320 W. 12<sup>th</sup> Place location, construction of a freeway sign at 1320 W. 12<sup>th</sup> Place would not alter the setting, spatial relationships, or obscure important views of a historic resource in a manner that would impair or reduce its historic significance and, therefore, construction of a freeway sign at 1320 W. 12<sup>th</sup> Place would not result in a significant impact to historical resources as defined by CEQA.

## 3912 S. Grand Avenue Location

The South Grand Avenue Streetlights are located north of the 3912 South Grand Avenue site beginning across 39th Street and continuing along South Grand Avenue until Jefferson Boulevard. The South Grand Avenue Streetlights would be located more than 400 feet away from the freeway sign proposed for 3912 S. Grand Avenue. New construction located south of the Streetlights - including the construction of the proposed freeway sign that would be approximately 135 feet tall - would not alter their setting, spatial relationships, or important views in a manner that would impair or reduce their historic significance. The significance of the streetlights is conveyed by the physical design of the streetlight fixtures and their arrangement along both sides of South Grand Avenue; neither of these would change with the construction of a freeway sign to the south.

The Memorial Coliseum sign is located to the north of the 3912 S Grand Avenue site. It does not appear, however, that the proposed freeway sign will block or obscure important views to the Memorial Coliseum sign. View studies confirm that the proposed freeway sign would only obscure very limited views of the Memorial Coliseum sign when it is viewed from vantage points at substantial distances to the south. At these distances, the Memorial Coliseum sign text is not readable, and existing freeway overpasses already obstruct views of the sign. The view studies are included in Appendix D. At approximately 1,000 feet from the Memorial Coliseum sign the proposed freeway sign at 3912 S. Grand Avenue would not block the Memorial Coliseum sign when viewed from the far-right lane

## HISTORIC RESOURCES INVESTIGATION

of the State Route 110 northbound. The far-right lane is considered the most conservative viewing angle; lanes to the left are less likely to have view obstruction. No view blockage would occur from any lane at any distances closer than 1,000 feet.

It is the physical form and design of the Memorial Coliseum sign, as well as the readability of its text displays, that together convey the sign's historic significance. Any interruption of views to the Memorial Coliseum sign would occur only at distances beyond 1,000 feet. Any interruption would be extremely limited and intermittent depending on the location of the motorist at any given moment. The important and meaningful views of the Memorial Coliseum sign would be maintained as there would be no view blockage of the Memorial Coliseum sign at 1,000 feet when viewed from the far right lane of the State Route 110 northbound. It is only within this distance where the physical form of the Memorial Coliseum sign can be understood, and the text displays become legible to motorists.

Intermittent interruption of the current views to the Memorial Coliseum sign from some limited locations at distances beyond 1,000 feet would not be sufficient to reduce the sign's ability to convey its historic significance. Accordingly, construction of a freeway sign at 3912 S. Grand Avenue would not alter the setting, spatial relationships, or obscure important views of a historic resource and, therefore, construction of a freeway sign at 3912 S. Grand Avenue would not result in a significant impact to historical resources as defined by CEQA.

## CONCLUSIONS

Stand-alone freeway signs for the Los Angeles Football Club Stadium are proposed for locations at 1320 W. 12<sup>th</sup> Place and 3912 S. Grand Avenue. No historic resources were identified in the near vicinity of the 1320 W. 12<sup>th</sup> Place location.

Investigation revealed two resources in the near vicinity of the 3912 S. Grand Avenue location that have been identified as eligible for historic listing. These are the South Grand Avenue Streetlights located north of the 3912 South Grand Avenue site beginning across 39th Street and continuing along South Grand Avenue until Jefferson Boulevard; and the Memorial Coliseum sign located to the north of the 3912 S Grand Avenue site. The proposed construction of freeway signs for the Los Angeles Football Stadium will not result in any direct or indirect impacts to the South Grand Avenue Streetlights or the Memorial Coliseum sign and will, therefore, not result in significant impacts to historic resources as defined by CEQA.

## HISTORIC RESOURCES INVESTIGATION

## Los Angeles Football Stadium Freeway Sign

BIBLIOGRAPHY 8

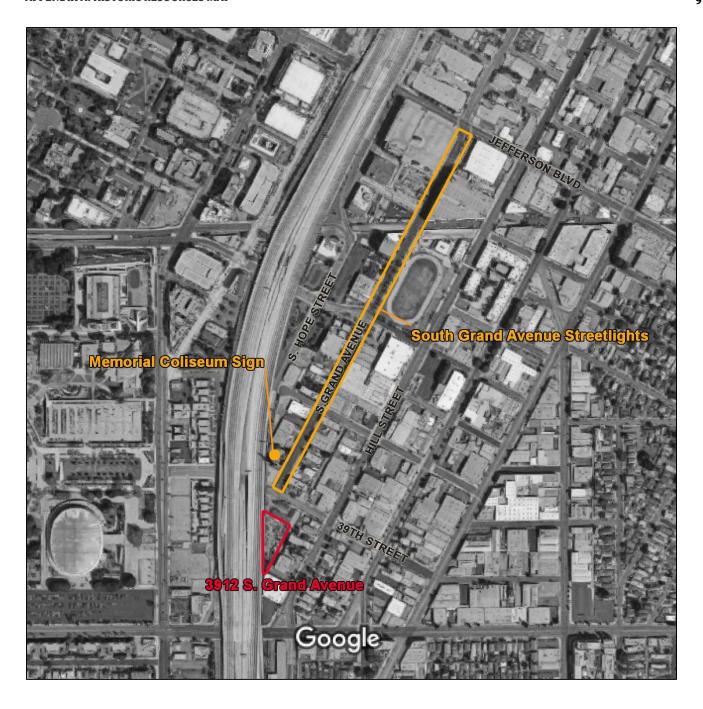
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- ---. National Register Bulletin 16A: How to Complete the National Register Registration Form. Washington, D.C.: National Park Service, 1997.

## HISTORIC RESOURCES INVESTIGATION



## HISTORIC RESOURCES INVESTIGATION

# Los Angeles Football Stadium Freeway Sign

## HISTORIC RESOURCES GROUP

12 S. Fair Oaks Avenue, Suite 200, Pasadena, CA 91105-1915 Telephone 626 793 2400, Facsimile 626 793 2401 historicresourcesgroup.com Related historic resources as identified by SurveyLA are included on the following pages.

## HISTORIC RESOURCES INVESTIGATION

# Los Angeles Football Stadium Freeway Sign

## Industrial Zone Properties – Non-Parcel Resources – January 2016





Address: Figueroa Street between 18th Street and Adams Boulevard

Name: South Figueroa Street Streetlights

Year built: 1920

Architectural style: Not Applicable

## Context 1:

Context:	Public and Private Institutional Development, 1850-1980
Sub context:	Government Infrastructure and Services, 1850-1980
Theme:	Public Works, 1900-1980
Sub theme:	Street Lights and the Bureau of Street Lighting, 1900-1980
Property type:	Institutional - Infrastructure
Property sub type:	Street Light(s)
Criteria:	A/C;1/3;1/3
Status code:	5S3
Reason:	Excellent collection of early ornamental streetlights in Southeast Los Angeles. Streetlights with double lantern, "UM 1906" style, located along both sides of Figueroa Street between 18th Street on the north and Adams Boulevard on the south. In the mid-1920s, hundreds of these streetlights were installed in downtown Los Angeles, extending outward along several major streets. These streetlights appear to meet local criteria only and may not meet significance thresholds for National Register of California Register eligibility.



Address: South Grand Avenue between 39th Street and Jefferson Boulevard

Name: South Grand Avenue Streetlights

Year built: 1920

Architectural style: Not Applicable

## Context 1:

Context:	Public and Private Institutional Development, 1850-1980
Sub context:	Government Infrastructure and Services, 1850-1980
Theme:	Public Works, 1900-1980
Sub theme:	Street Lights and the Bureau of Street Lighting, 1900-1980
Property type:	Institutional - Infrastructure
Property sub type:	Street Light(s)
Criteria:	A/C;1/3;1/3
Status code:	5S3
Reason:	Excellent collection of early ornamental streetlights in Southeast Los Angeles. Streetlights with double lantern located along both sides of South Grand Avenue between Jefferson Boulevard on the north and 39th Street on the south. In the mid-1920s, hundreds of these streetlights were installed in downtown Los Angeles, extending outward along several major streets. These streetlights appear to meet local criteria only and may not meet significance thresholds for National Register of California Register eligibility.





## Industrial Zone Properties – Individual Resources – January 2015





Primary Address: 3843 S GRAND AVE

Other Address: 3843 1/2 S GRAND AVE

3845 S GRAND AVE 3845 1/2 S GRAND AVE

Name:

Year built: 1984

Architectural style: Modern, Late

## Context 1:

Context:	Commercial Development, 1850-1980
Sub context:	No Sub-context
Theme:	Commercial Signs, 1906-1980
Sub theme:	Pylons, Poles, Stantions, and Billboards, 1920-1980
Property type:	Commercial - Sign
Property sub type:	Freestanding Tower
Criteria:	A/1/1
Status code:	5S3
Reason:	Significant as a large sign advertising a major recreational facility in Los Angeles; associated with the 1984 Olympic Games. This sign appears to meet local criteria only and may not meet significance thresholds for National Register of California Register eligibility.



Primary Address: 1800 S HILL ST

Other Address: 156 W 18TH ST

162 W 18TH ST 1802 S HILL ST 1804 S HILL ST 1806 S HILL ST 1808 S HILL ST

Name: Talon Zipper Company

Year built: 1947

Architectural style: Moderne, Late

## Context 1:

Context:	Industrial Development, 1850-1980
Sub context:	Manufacturing for the Masses, 1883-1989
Theme:	Garments and Textiles, 1896-1980
Sub theme:	No SubTheme
Property type:	Industrial
Property sub type:	Garment Factory
Criteria:	A/1/1 & C/3/3
Status code:	3S;3CS;5S3
Reason:	Excellent example of a factory associated with the garment industry. Exemplifies the distinctive design features of its type.



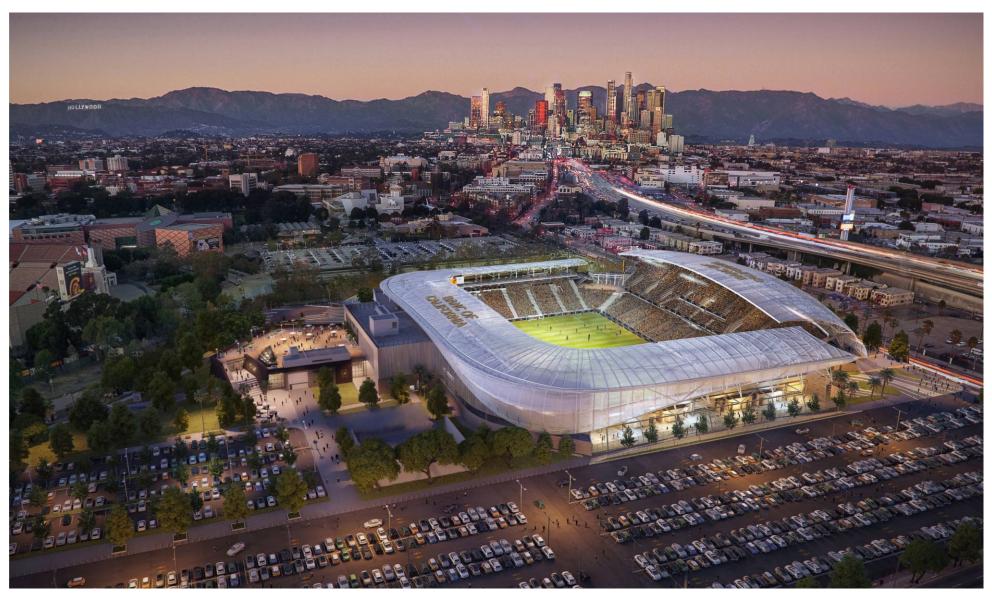


Project renderings are included on the following pages.

## HISTORIC RESOURCES INVESTIGATION

# Los Angeles Football Stadium Freeway Sign





# LOS ANGELES FOOTBALL CLUB

1320 W. 12th Place Los Angeles, CA 90015



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**ELECTRA-MEDIA, INC.** LAWNDALE, CA Phone Number: (310) 725-0816

## **SITE ADDRESS**

BANC OF CALIFORNIA STADIUM Los Angeles Football Club 1320 W. 12th Place Los Angeles, CA 90015

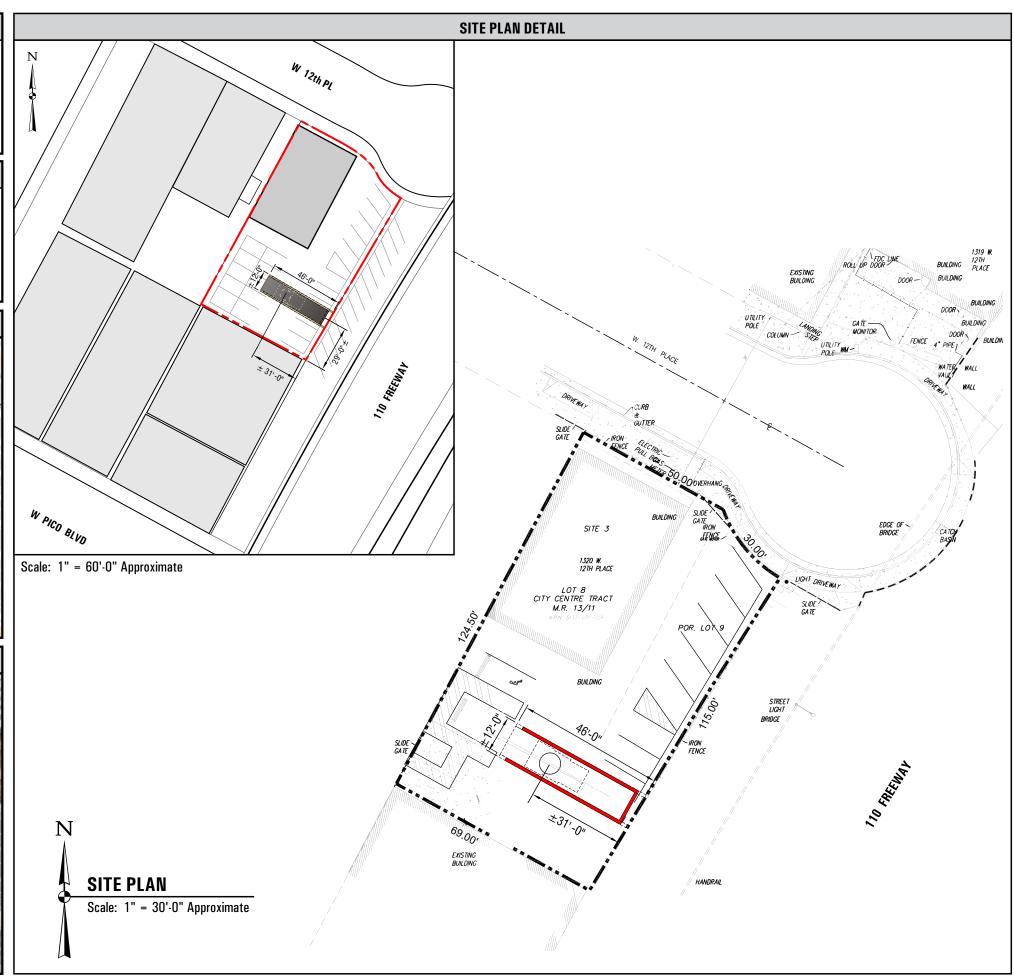
## SIGN KEY / SIGN LEGEND

## FREESTANDING SIGN

NEW D/F ILLUMINATED FREEWAY SIGN WITH FULL COLOR LED DISPLAY







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## CLIENT INFORMATION



## LOS ANGELES FOOTBALL CLUB

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Sign Loc: 1320 W. 12th Place Sales Exec: Steve Laddaga

 SCALE
 DATE
 BY

 NOTED
 08/22/17
 Kerry

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## **CUSTOMER APPROVAL**

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## PRODUCTION APPROVAL

(Sales Exec. Signature)

(Production Mgr. Signature)

Design ART 06737 R12

SIGN 2 - PICO Sign

Sheet

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This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

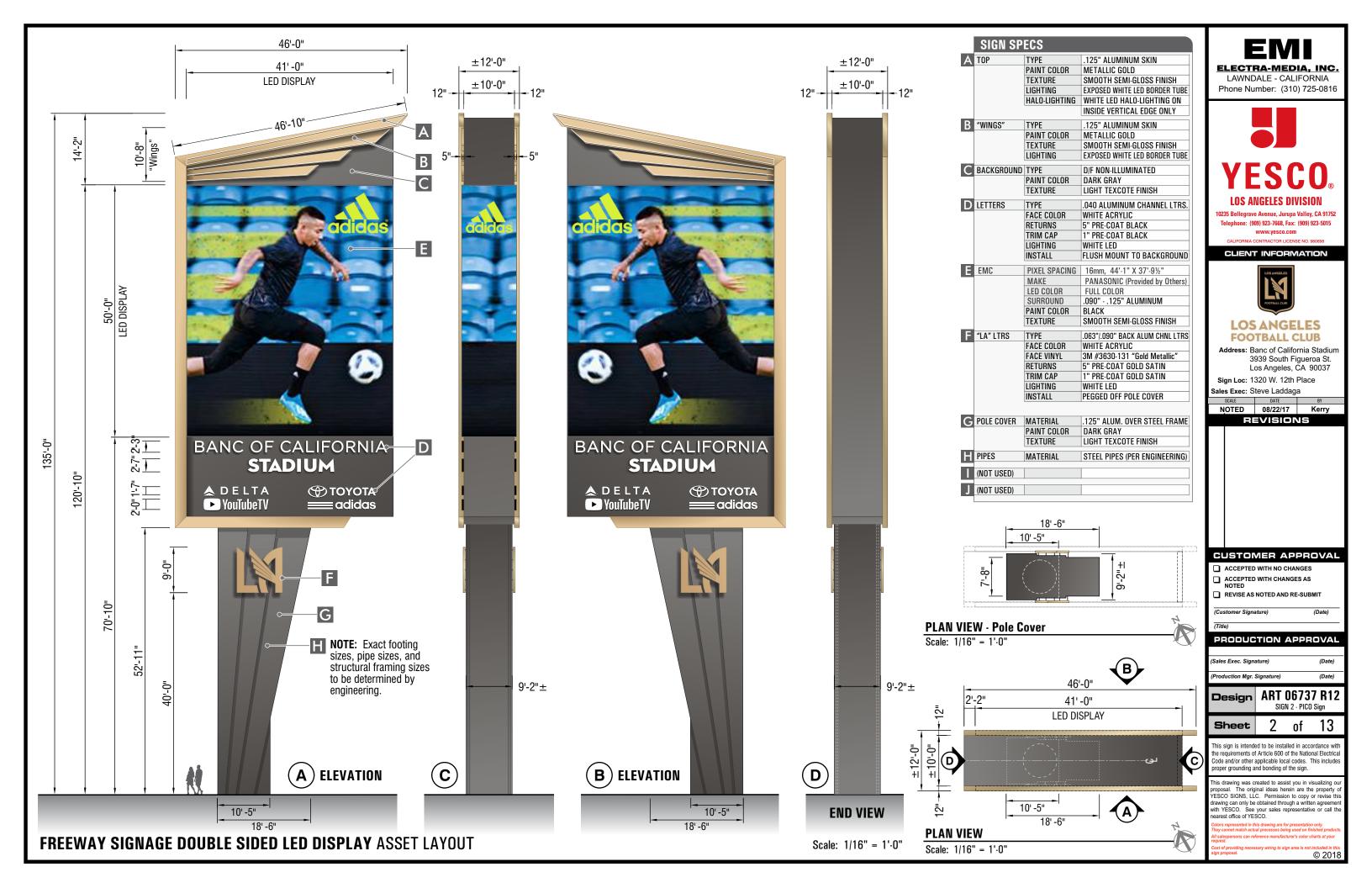
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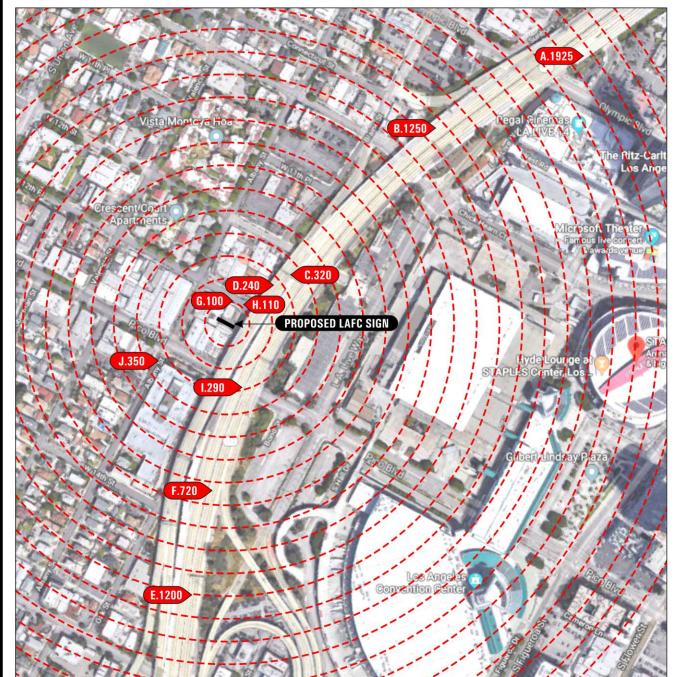
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**EACH RING REPRESENTS 100' INCREMENTS** 



**DIGITAL FREEWAY SIGNAGE** INSET RENDER INDEX





















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Sign Loc: 1320 W. 12th Place Sales Exec: Steve Laddaga

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## PRODUCTION APPROVAL

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(Production Mgr. Signature)

Design ART 06737 R12

Sheet 3 of

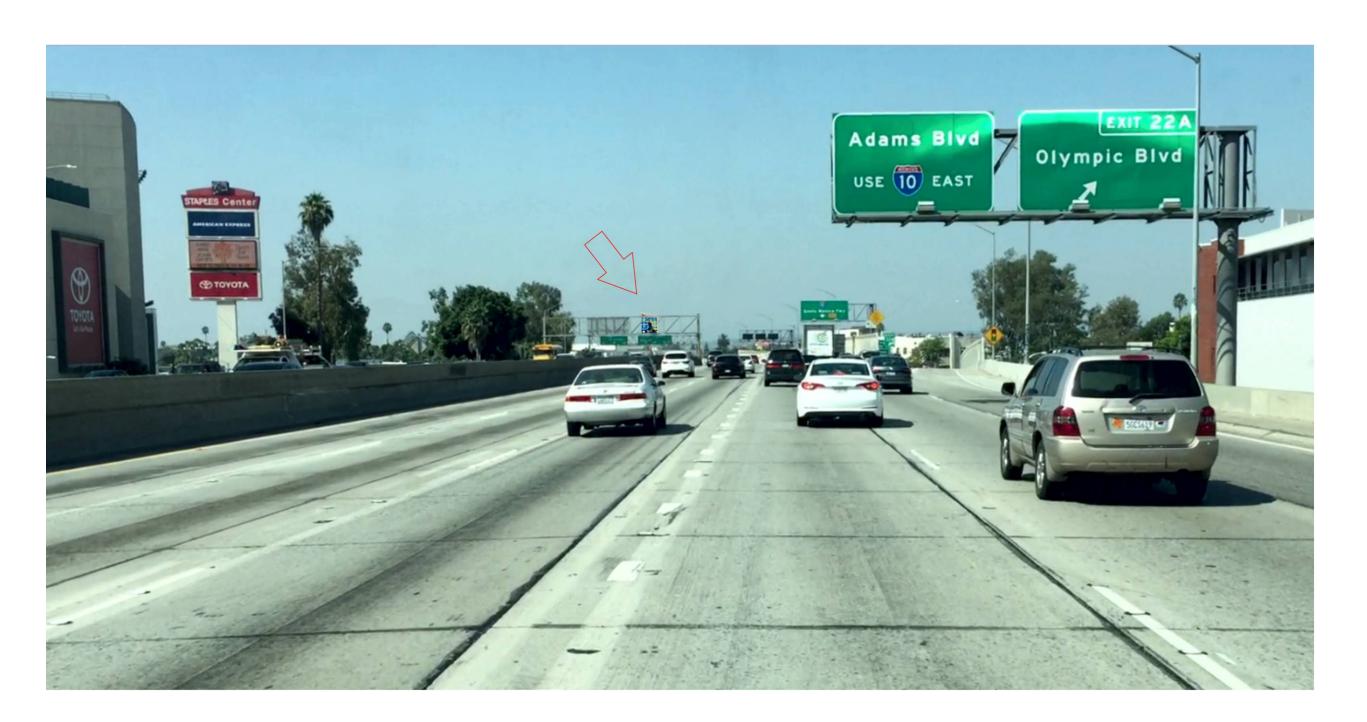
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A.1925 **SOUTH BOUND** 



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PRODUCTION APPROVAL

(Date) (Sales Exec. Signature)

Production Mgr. Signature)

Design ART 06737 R12 SIGN 2 - PICO Sign

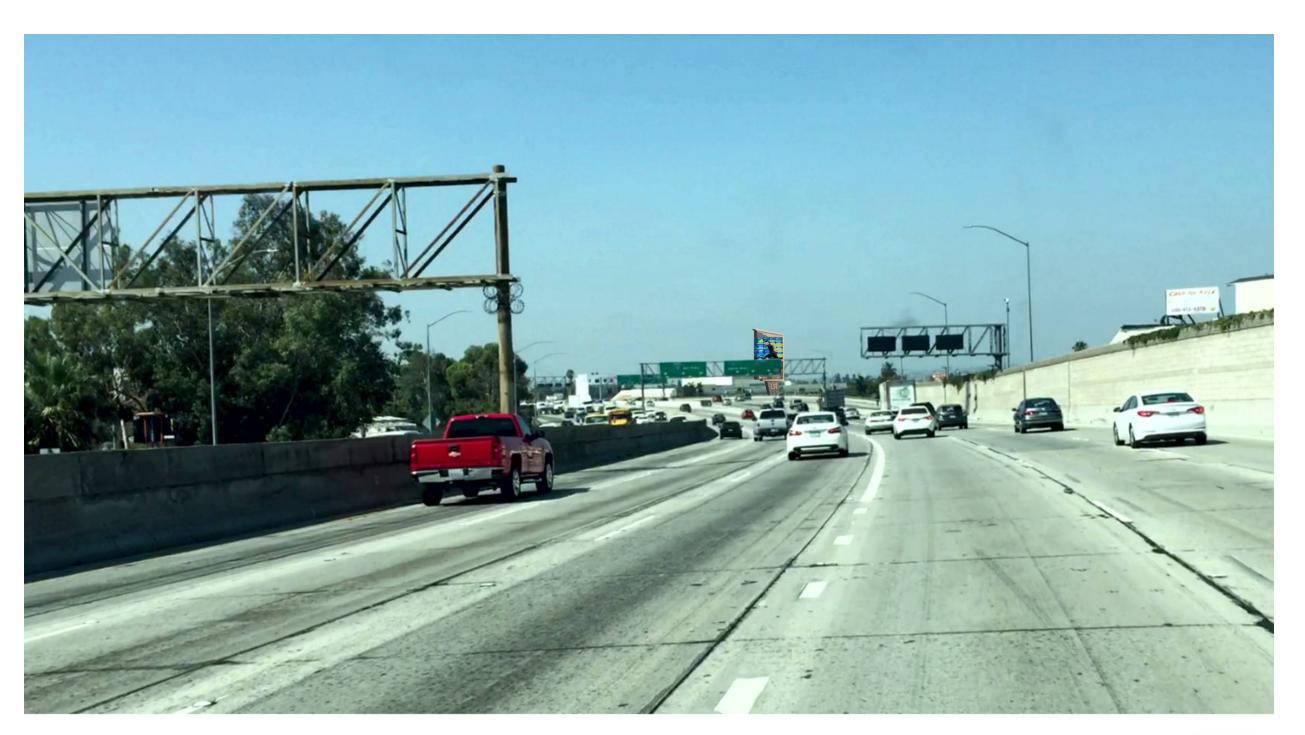
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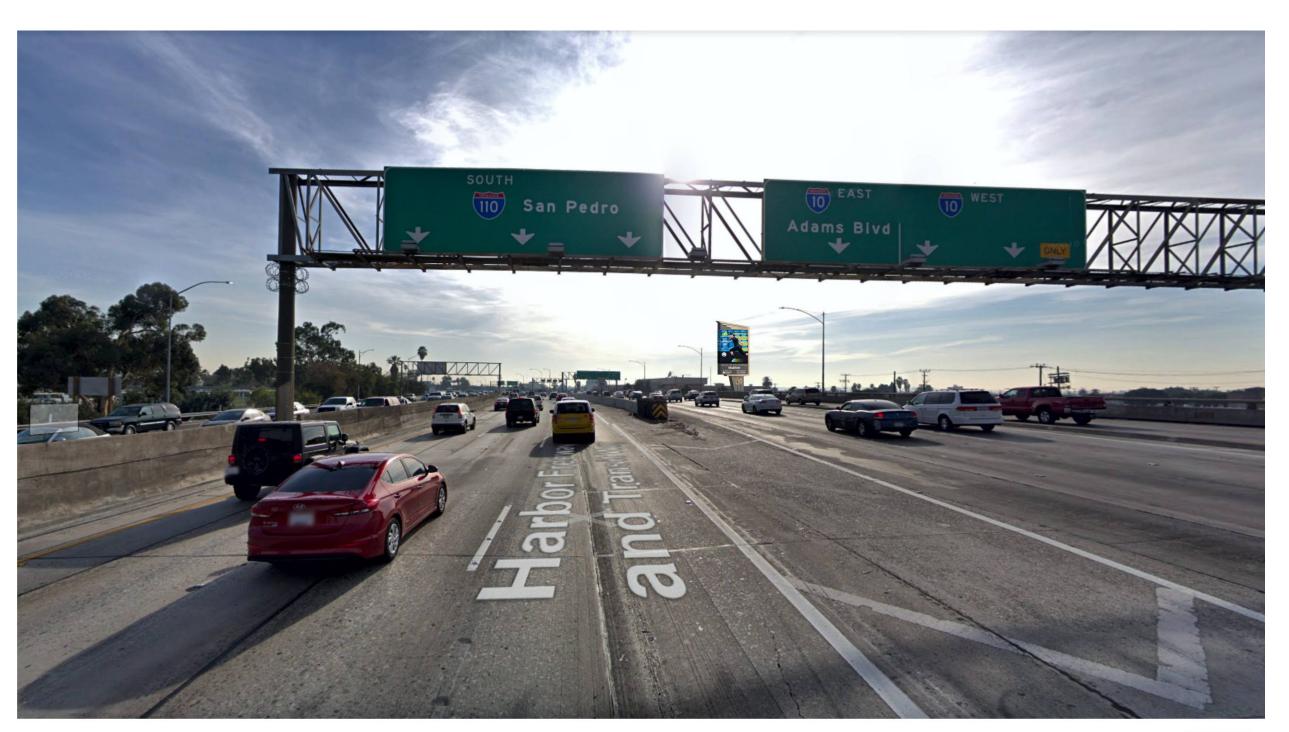
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C.320 **SOUTH BOUND** 

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Sales Exec: Steve Laddaga

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Production Mgr. Signature)

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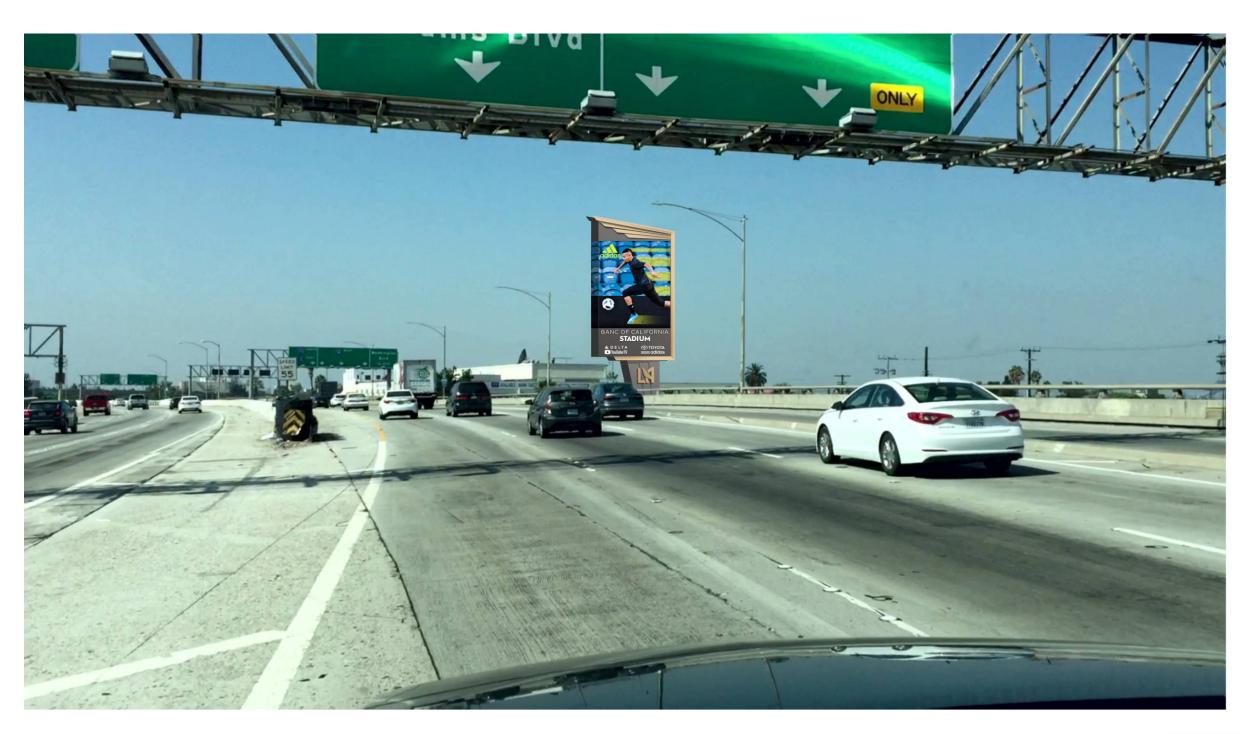
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## PRODUCTION APPROVAL

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(Production Mgr. Signature)

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Design ART 06737 R12

SIGN 2 - PICO Sign

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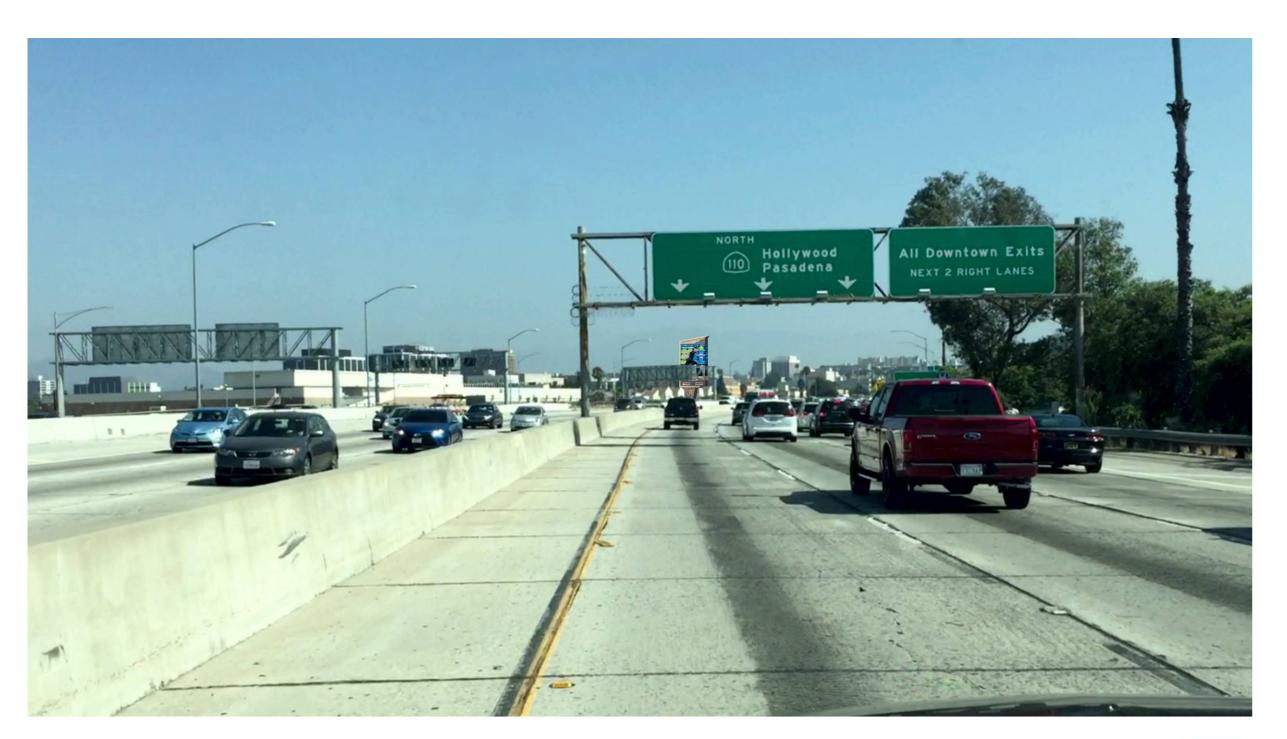
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E.1200 **NORTH BOUND** 



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Production Mgr. Signature)

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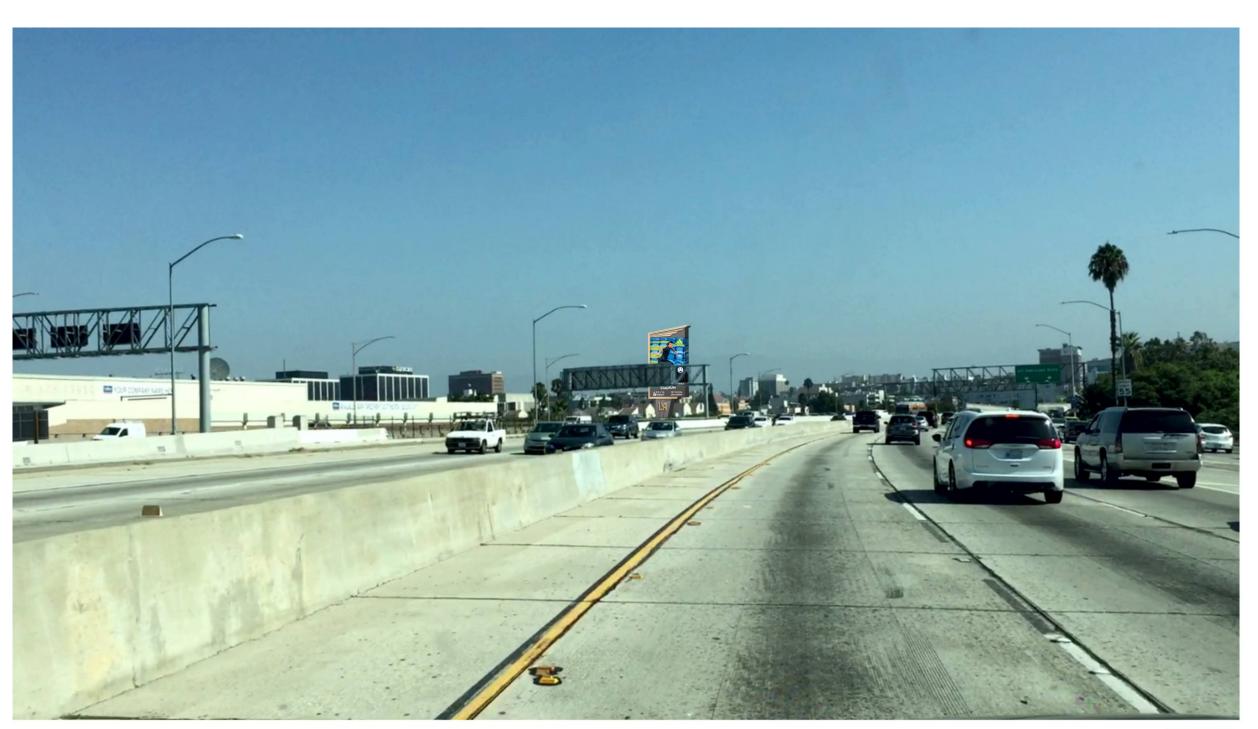
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Production Mgr. Signature)

Design ART 06737 R12 SIGN 2 - PICO Sign

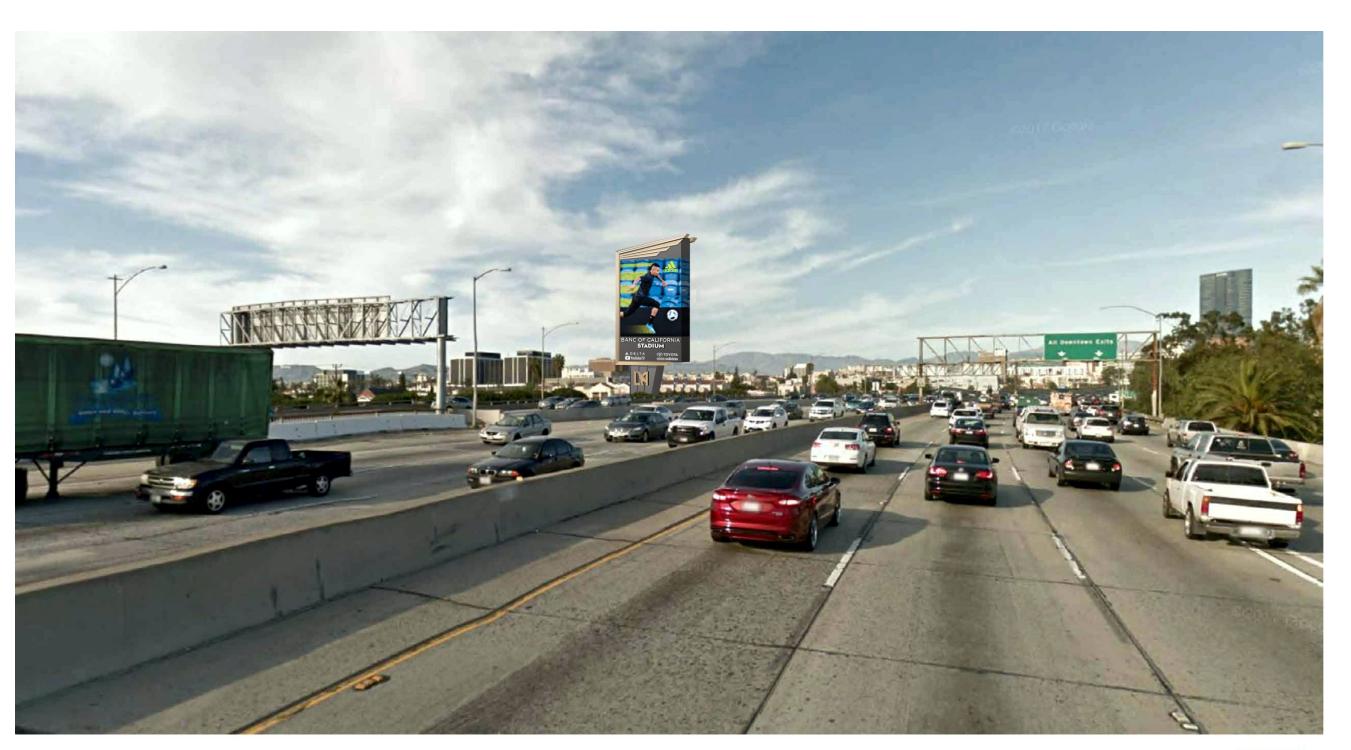
Sheet 9 of

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Sign Loc: 1320 W. 12th Place Sales Exec: Steve Laddaga

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## CUSTOMER APPROVAL

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REVISE AS NOTED AND RE-SUBMIT

## PRODUCTION APPROVAL

Sales Exec. Signature)

Production Mgr. Signature)

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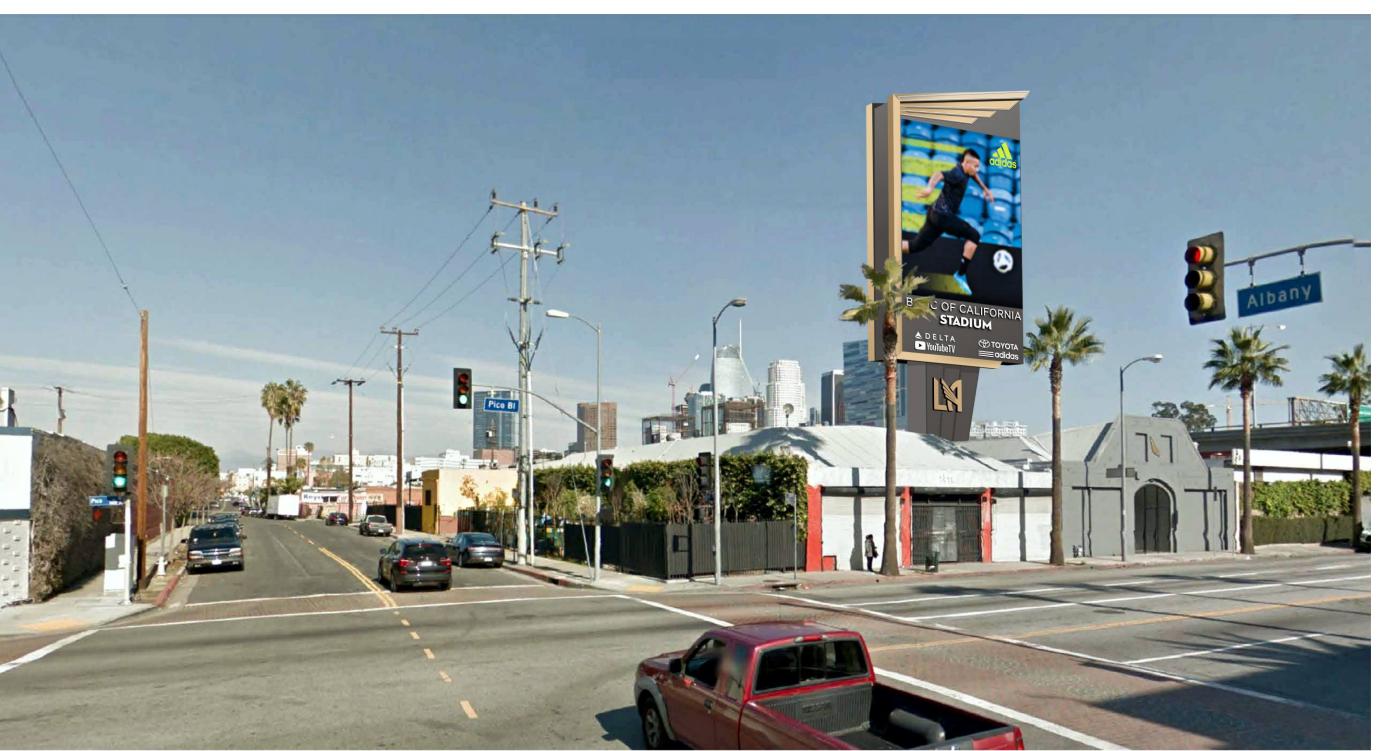
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Sheet 10 of

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1303 ALBANY ST (LOOKING NE) 350 FEET FROM LAFC DISPLAY

J.350

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## CLIENT INFORMATION



## LOS ANGELES FOOTBALL CLUB

Address: Banc of California Stadium 3939 South Figueroa St. Los Angeles, CA 90037 Sign Loc: 1320 W. 12th Place

Sales Exec: Steve Laddaga

 SCALE
 DATE
 BY

 NOTED
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## CUSTOMER APPROVAL

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REVISE AS NOTED AND RE-SUBMIT

(Customer Signature)

## PRODUCTION APPROVAL

(Sales Exec. Signature) (Date)

(Production Mgr. Signature)

Design ART 06737 R12

SIGN 2 - PICO Sign

Sheet 11 of

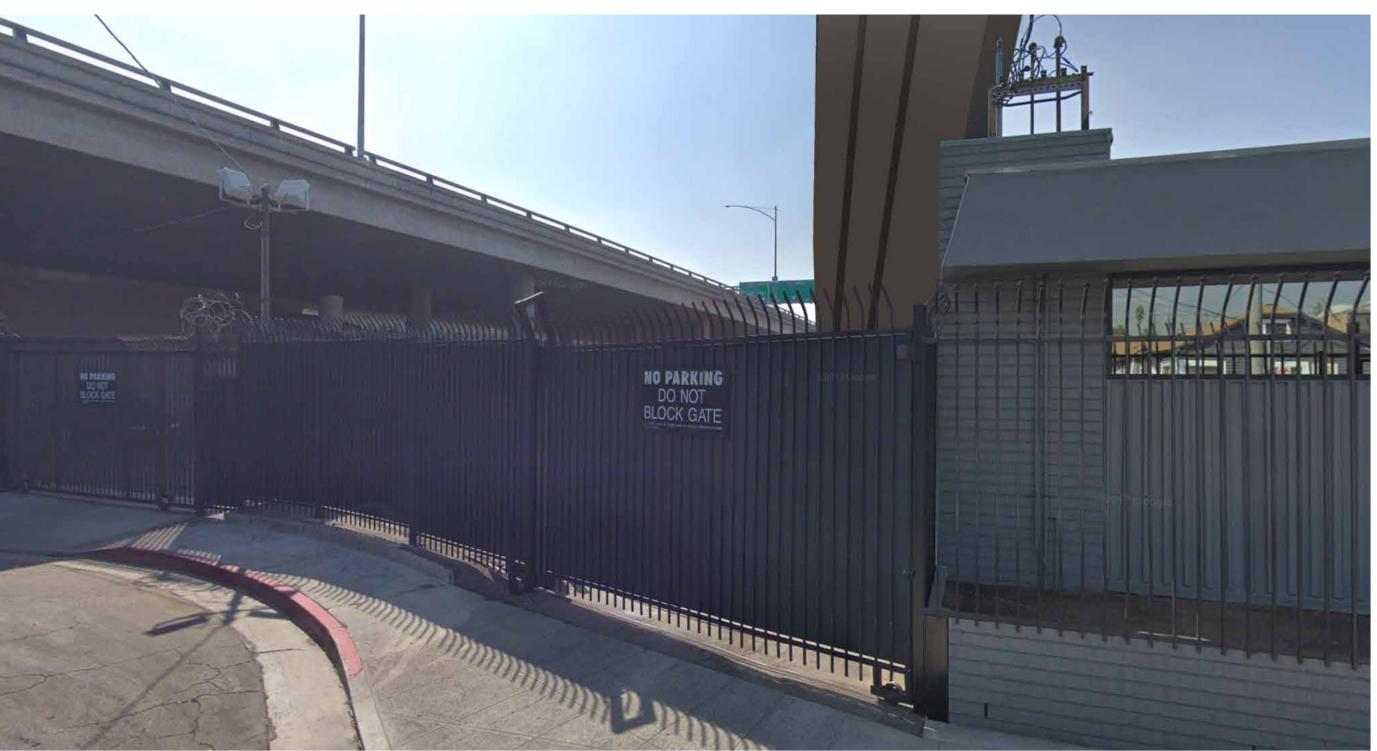
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1321 W 12TH ST (LOOKING S) 100 FEET FROM LAFC DISPLAY

G.100

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Sales Exec: Steve Laddaga

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REVISE AS NOTED AND RE-SUBMIT

## PRODUCTION APPROVAL

(Date) Sales Exec. Signature)

Production Mgr. Signature)

Design ART 06737 R12 SIGN 2 - PICO Sign

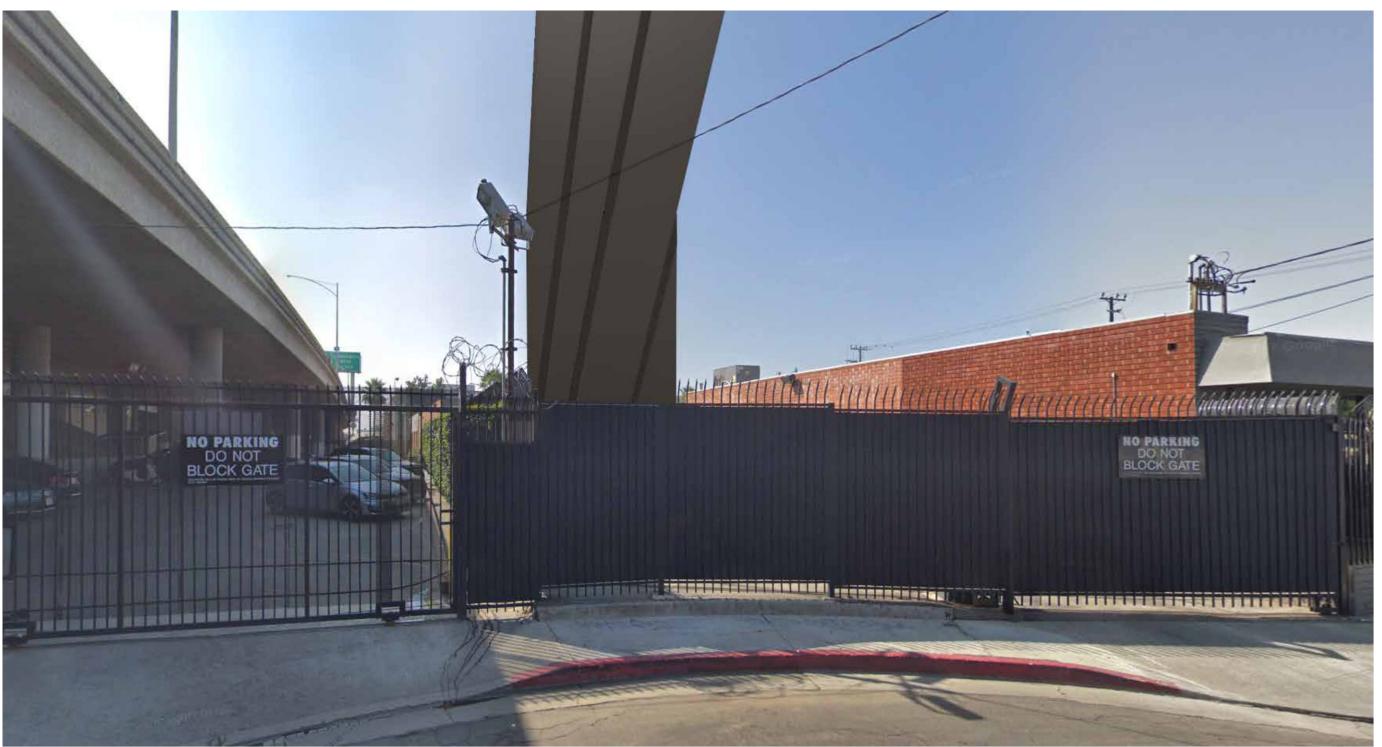
**Sheet** 12 of 13

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1320 W 12TH ST (LOOKING S) 110 FEET FROM LAFC DISPLAY

# **EMI**

**ELECTRA-MEDIA, INC.** LAWNDALE - CALIFORNIA Phone Number: (310) 725-0816



Telephone: (909) 923-7668, Fax: (909) 923-5015 www.vesco.com

## CLIENT INFORMATION



## **LOS ANGELES FOOTBALL CLUB**

Address: Banc of California Stadium 3939 South Figueroa St. Los Angeles, CA 90037 Sign Loc: 1320 W. 12th Place

Sales Exec: Steve Laddaga

 SCALE
 DATE
 BY

 NOTED
 08/22/17
 Kerry

REVISIONS

## **CUSTOMER APPROVAL**

■ ACCEPTED WITH NO CHANGES

ACCEPTED WITH CHANGES AS NOTED

REVISE AS NOTED AND RE-SUBMIT

PRODUCTION APPROVAL

(Date) Sales Exec. Signature)

Production Mgr. Signature)

Design ART 06737 R12 SIGN 2 - PICO Sign

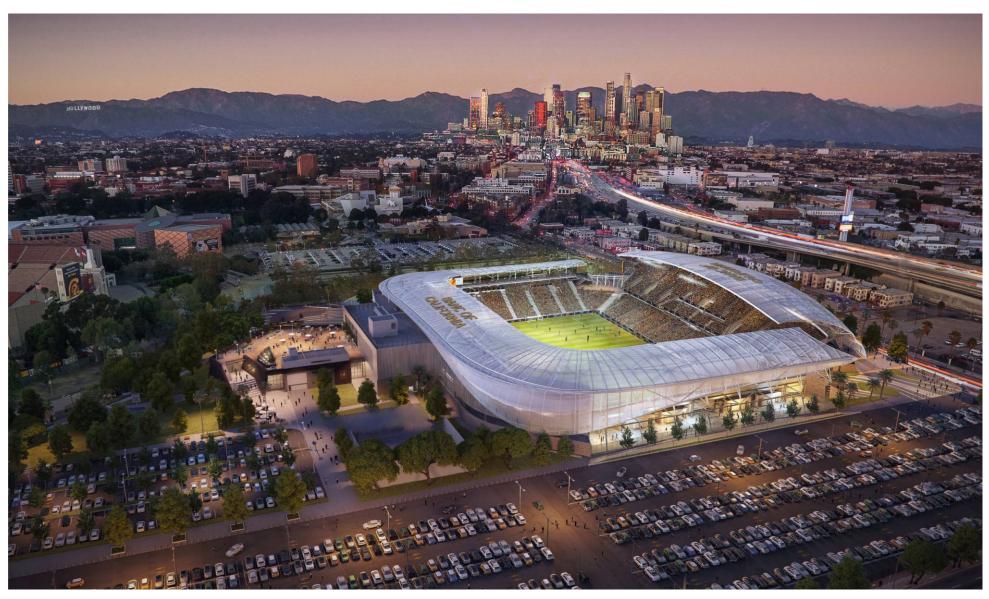
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LOS ANGELES FOOTBALL CLUB

3912 S. Grand Avenue Los Angeles, CA 90015



10235 Bellegrave Avenue | Jurupa Valley, CA 91752 | 909.923.7668 | www.yesco.com



**ELECTRA-MEDIA, INC.** LAWNDALE, CA Phone Number: (310) 725-0816

## **SITE ADDRESS**

BANC OF CALIFORNIA STADIUM Los Angeles Football Club 3912 S. Grand Avenue Los Angeles, CA 90015

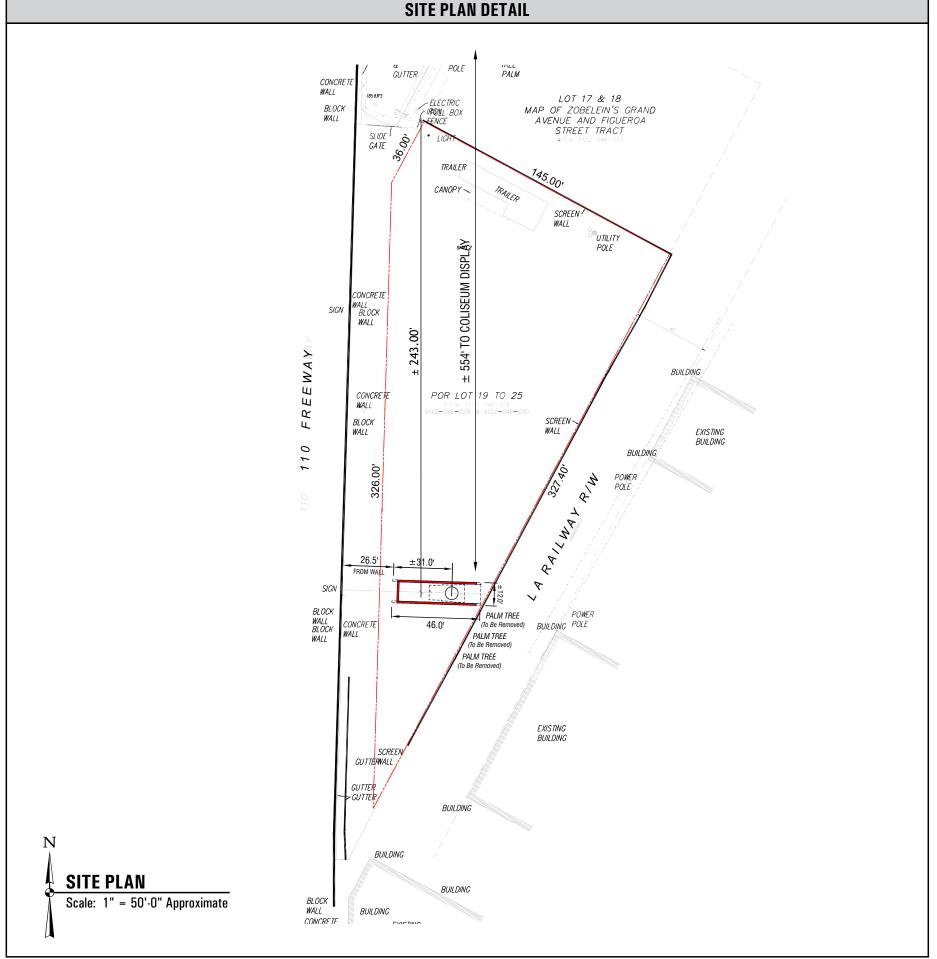
## SIGN KEY / SIGN LEGEND

## FREESTANDING SIGN

NEW D/F ILLUMINATED FREEWAY SIGN WITH FULL COLOR LED DISPLAY



# Wasth St (110) Wasth St (110)



EVI ELECTRA-MEDIA, INC.

LAWNDALE - CALIFORNIA
Phone Number: (310) 725-0816



LOS ANGELES DIVISION

Telephone: (909) 923-7668, Fax: (909) 923-5015 www.yesco.com

CALIFORNIA CONTRACTOR LICENSE NO. 980698

## CLIENT INFORMATION



# LOS ANGELES FOOTBALL CLUB

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Sign Loc: 3912 S. Grand Ave/Stadius

Sales Exec: Steve Laddaga

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 08/22/17
 Kerry

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## **CUSTOMER APPROVAL**

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(Customer Signature)

(Title)

## PRODUCTION APPROVAL

(Sales Exec. Signature)

(Production Mgr. Signature)

ART 06737 R13 SIGN 3 - GRAND Sign

(Date)

Sheet

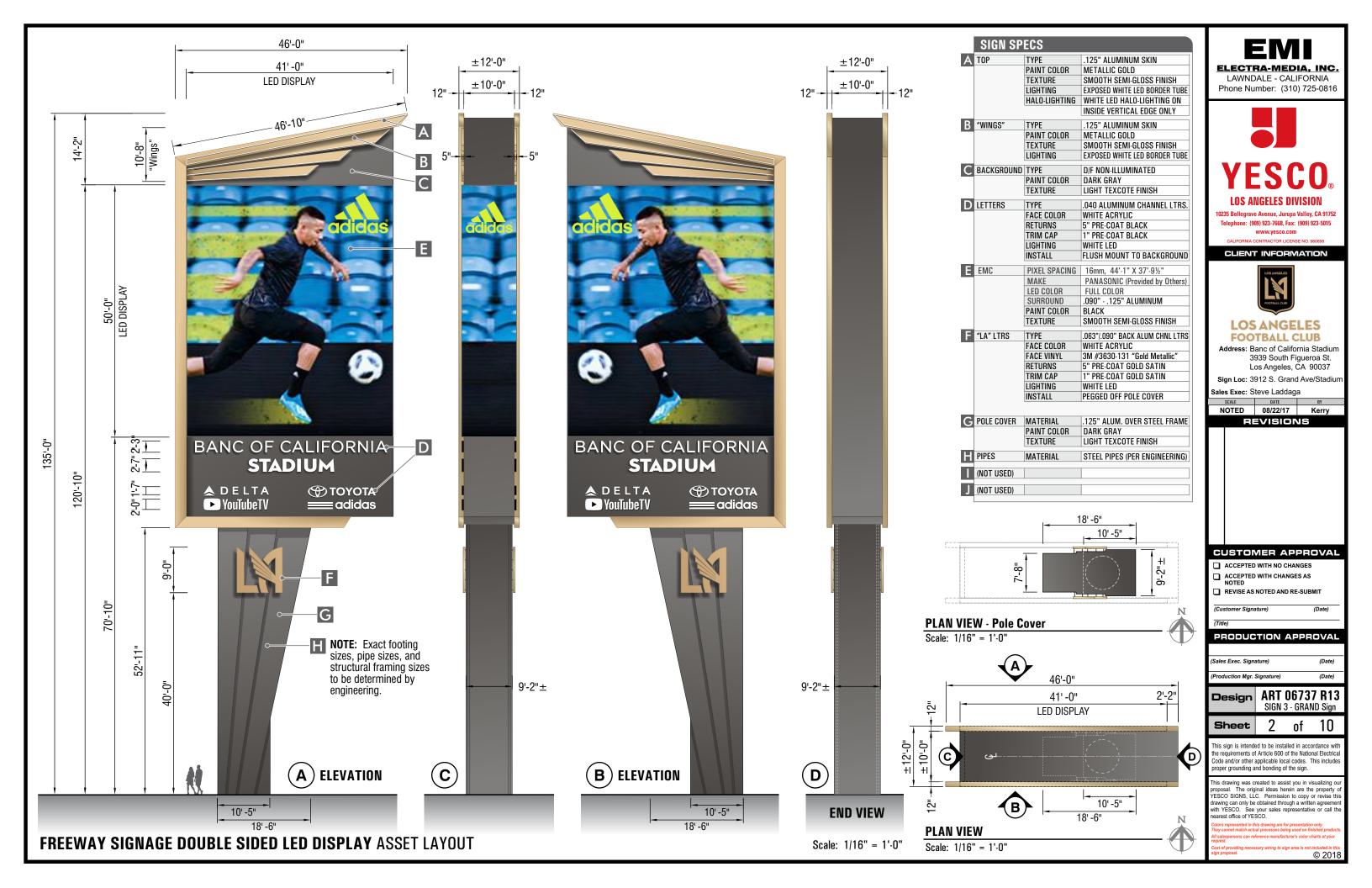
1 of 1

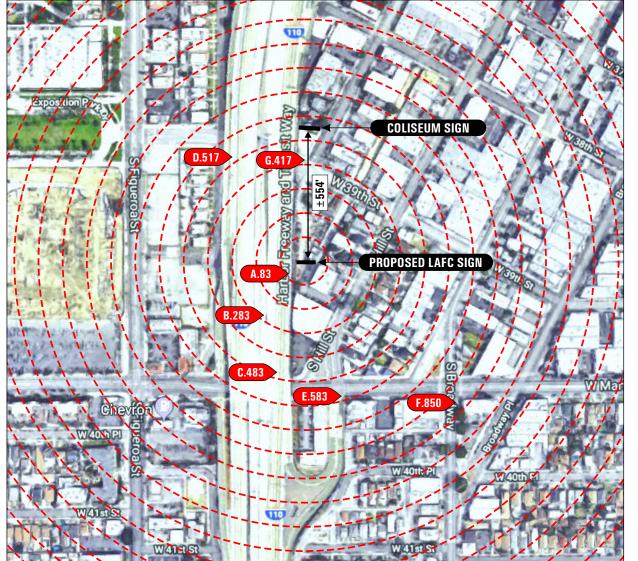
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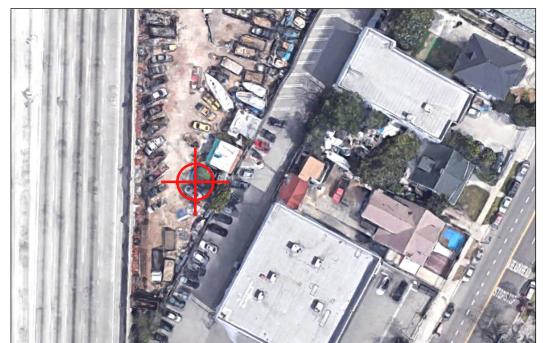
Colors represented in this drawing are for presentation only.
They cannot match actual processes being used on finished pro
All salespersons can reference manufacturer's color charts at vi

est of providing necessary wiring to sign a









**DIGITAL FREEWAY SIGNAGE** INSET RENDER INDEX















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LAWNDALE - CALIFORNIA Phone Number: (310) 725-0816



10235 Bellegrave Avenue, Jurupa Valley, CA 91752 Telephone: (909) 923-7668, Fax: (909) 923-5015 www.vesco.com

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## **LOS ANGELES FOOTBALL CLUB**

Address: Banc of California Stadium 3939 South Figueroa St. Los Angeles, CA 90037

Sign Loc: 3912 S. Grand Ave/Stadiur Sales Exec: Steve Laddaga

| SCALE | DATE | BY | NOTED | 08/22/17 | Kerry

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## **CUSTOMER APPROVAL**

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- REVISE AS NOTED AND RE-SUBMIT

## **PRODUCTION APPROVAL**

Production Mgr. Signature)

(Sales Exec. Signature)

ART 06737 R13 SIGN 3 - GRAND Sign

3 of 10 Sheet

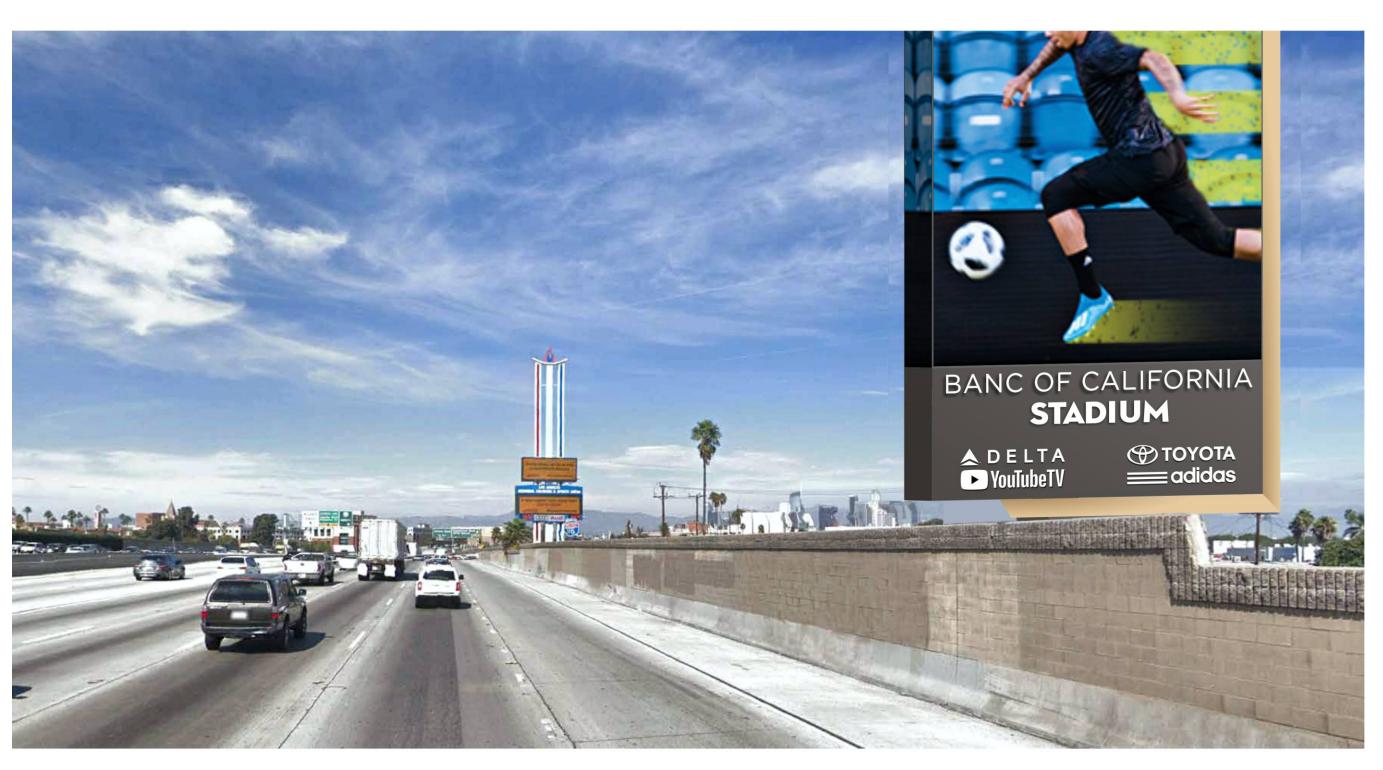
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NORTHBOUND 83 FEET FROM LAFC DISPLAY (637 FEET ± TO COLISEUM DISPLAY)



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Sales Exec: Steve Laddaga

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REVISE AS NOTED AND RE-SUBMIT

**PRODUCTION APPROVAL** 

Sales Exec. Signature)

Production Mgr. Signature)

ART 06737 R13
SIGN 3 - GRAND Sign

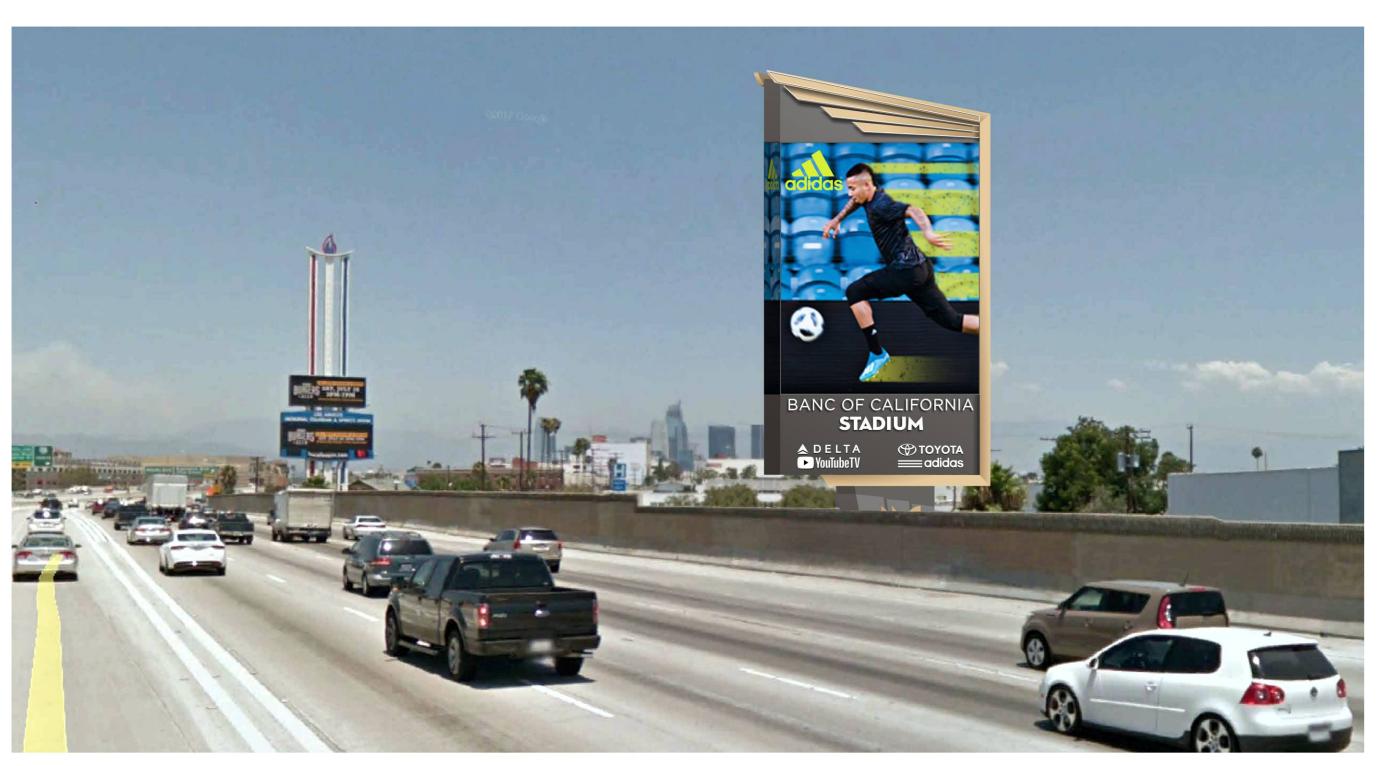
Sheet

4 of 10

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NORTHBOUND 283 FEET FROM LAFC DISPLAY (837 FEET  $\pm$  TO COLISEUM DISPLAY)

**B.283** 

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Sales Exec: Steve Laddaga

| SCALE | DATE | BY | NOTED | 08/22/17 | Kerry

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## **CUSTOMER APPROVAL**

□ ACCEPTED WITH NO CHANGES

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REVISE AS NOTED AND RE-SUBMIT

**PRODUCTION APPROVAL** 

Sales Exec. Signature) (Date)

Production Mgr. Signature)

ART 06737 R13 SIGN 3 - GRAND Sign

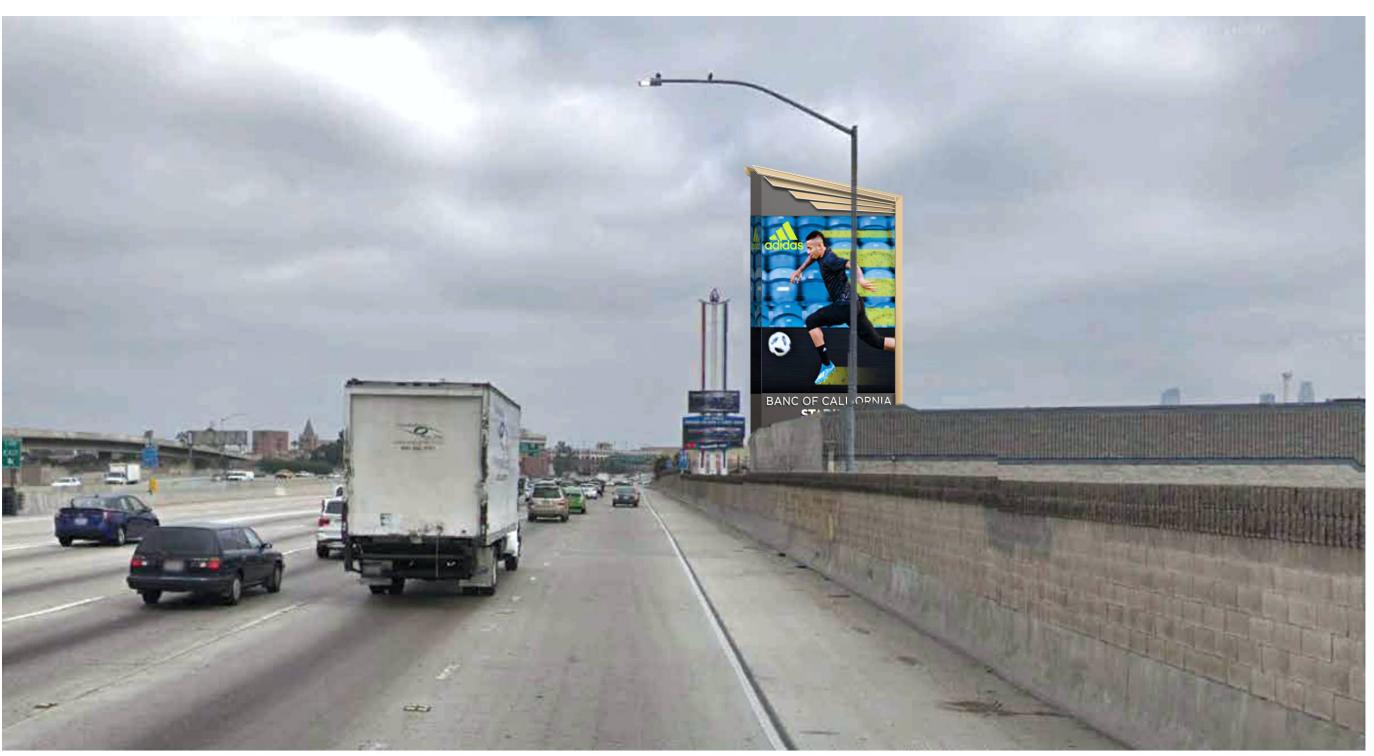
Sheet

5 of 10

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NORTHBOUND 483 FEET FROM LAFC DISPLAY (1,037 FEET  $\pm$  TO COLISEUM DISPLAY)

C.483



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## **LOS ANGELES FOOTBALL CLUB**

Address: Banc of California Stadium 3939 South Figueroa St. Los Angeles, CA 90037 Sign Loc: 3912 S. Grand Ave/Stadiur

Sales Exec: Steve Laddaga

 SCALE
 DATE
 BY

 NOTED
 08/22/17
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## **CUSTOMER APPROVAL**

□ ACCEPTED WITH NO CHANGES

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REVISE AS NOTED AND RE-SUBMIT

**PRODUCTION APPROVAL** 

Production Mgr. Signature)

Sales Exec. Signature)

ART 06737 R13 SIGN 3 - GRAND Sign

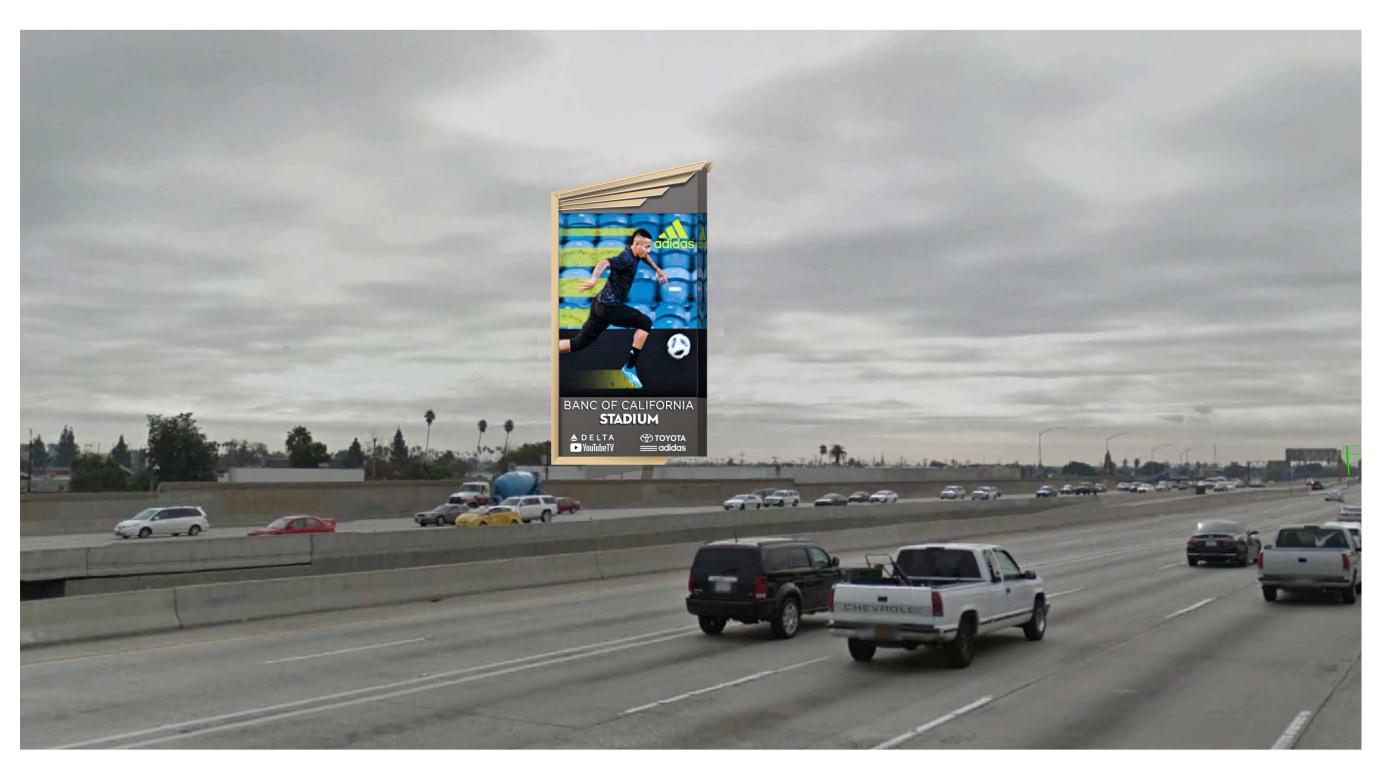
Sheet

6 of 10

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SOUTHBOUND 517 FEET FROM LAFC DISPLAY (280 FEET  $\pm$  TO COLISEUM DISPLAY)

D.517



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Address: Banc of California Stadium 3939 South Figueroa St. Los Angeles, CA 90037 Sign Loc: 3912 S. Grand Ave/Stadiur

Sales Exec: Steve Laddaga

 SCALE
 DATE
 BY

 NOTED
 08/22/17
 Kerry

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### **CUSTOMER APPROVAL**

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REVISE AS NOTED AND RE-SUBMIT

#### **PRODUCTION APPROVAL**

Sales Exec. Signature) Production Mgr. Signature)

ART 06737 R13 SIGN 3 - GRAND Sign

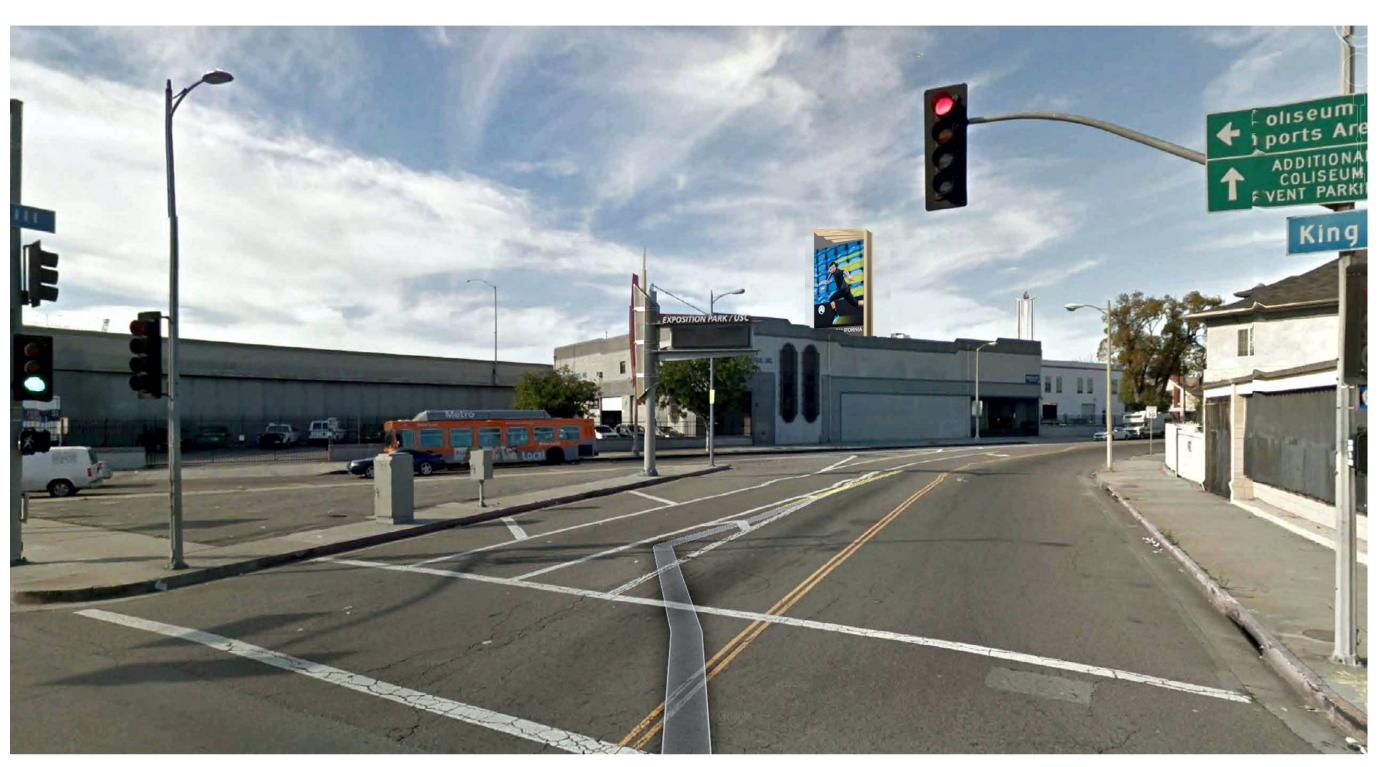
**Sheet** 7 of 10

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(Date)



351 W MARTIN LUTHER KING JR BLVD (LOOKING NW) 583 FEET FROM LAFC DISPLAY

E.583



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Sales Exec: Steve Laddaga

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 DATE
 BY

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#### **CUSTOMER APPROVAL**

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Sales Exec. Signature) Production Mgr. Signature)

Design ART 06737 R13 SIGN 3 - GRAND Sign

**Sheet** 8 of 10

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302 W MARTIN LUTHER KING JR BLVD (LOOKING NW) 850 FEET FROM LAFC DISPLAY





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Sales Exec: Steve Laddaga

 SCALE
 DATE
 BY

 NOTED
 08/22/17
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#### **CUSTOMER APPROVAL**

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REVISE AS NOTED AND RE-SUBMIT

#### PRODUCTION APPROVAL

Production Mgr. Signature) (Date)

Sales Exec. Signature)

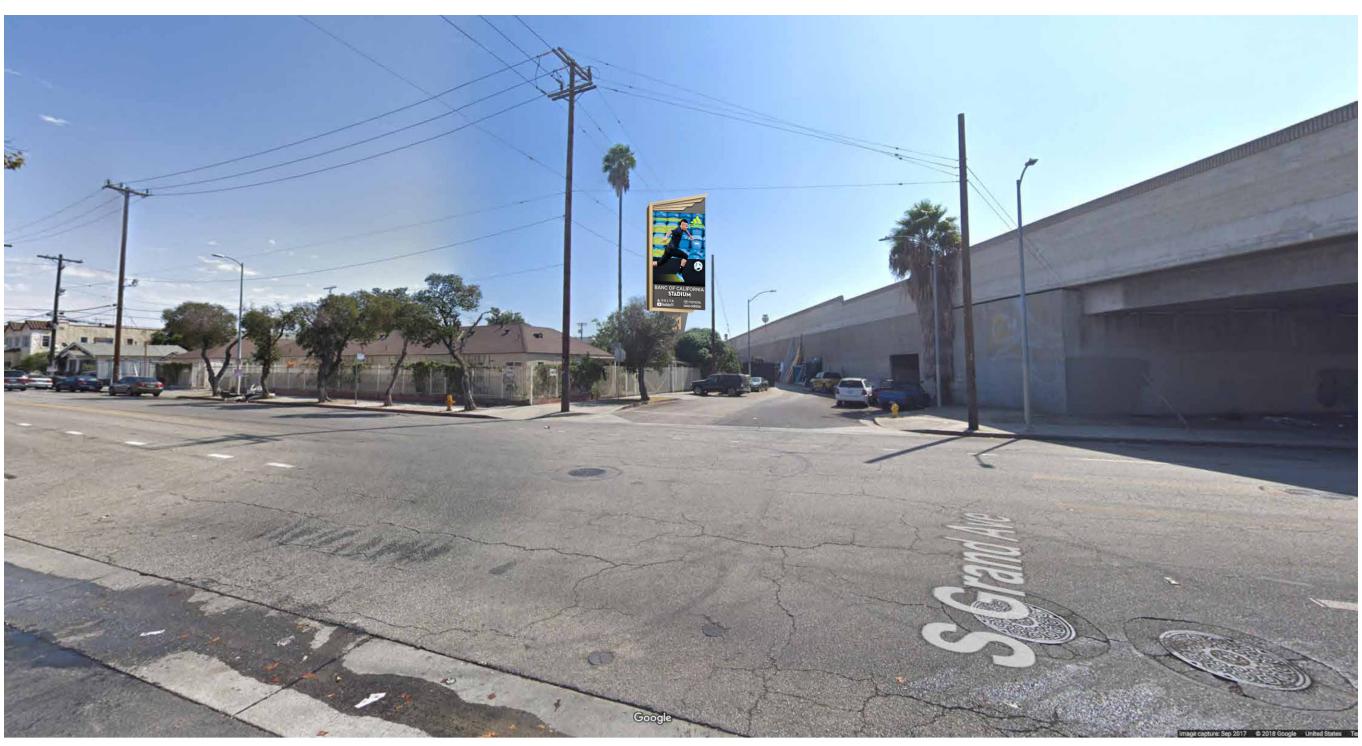
ART 06737 R13 SIGN 3 - GRAND Sign

**Sheet** 9 of 10

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3899 S GRAND AVE (LOOKING S) 417 FEET FROM LAFC DISPLAY





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Sales Exec: Steve Laddaga

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REVISE AS NOTED AND RE-SUBMIT

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Production Mgr. Signature)

ART 06737 R13 SIGN 3 - GRAND Sign

**Sheet** 10 of 10

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#### APPENDIX D: VIEW STUDIES

View Studies are included on the following pages.

#### HISTORIC RESOURCES INVESTIGATION

# Los Angeles Football Stadium Freeway Sign

HISTORIC RESOURCES GROUP 12 S. Fair Oaks Avenue, Suite 200, Pasadena, CA 91105-1915 Telephone 626 793 2400, Facsimile 626 793 2401 historicresourcesgroup.com

# NORTHBOUND 2,911+/- FEET FROM LAFC DISPLAY (3,440+/- FEET FROM COLISEUM DISPLAY)



**BEFORE** 



**AFTER** 

# NORTHBOUND 2,586+/- FEET FROM LAFC DISPLAY (3,115+/- FEET FROM COLISEUM DISPLAY)



**BEFORE** 



# NORTHBOUND 1,261+/- FEET FROM LAFC DISPLAY (1,790+/- FEET FROM COLISEUM DISPLAY) - FAST TRACK



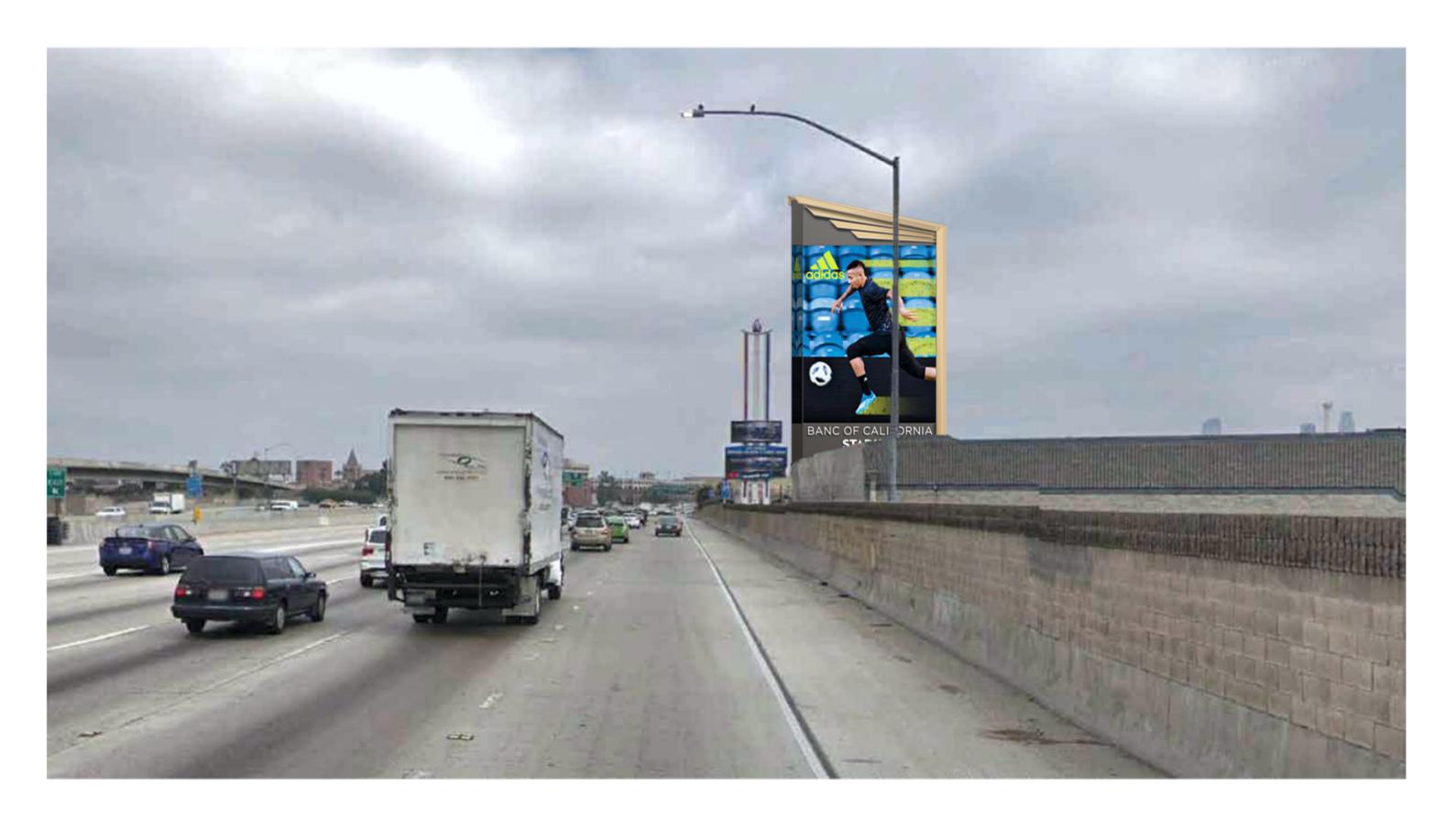
**BEFORE** 







# NORTHBOUND 483+/- FEET FROM LAFC DISPLAY (1,037+/- FEET FROM COLISEUM DISPLAY)



# **Appendix D**

Geotechnical Engineering Report—Los Angeles Football Club Stadium Freeway Signs, Los Angeles Football Club Stadium Project Prepared by Langan Engineering and Environmental Services, Inc.



27 June 2017

Mr. Dave Hatheway Legends Project Development, Inc. 3830 Clarington Avenue Culver City, CA 90232

Re: **Geotechnical Engineering Report** 

Los Angeles Football Club Stadium Freeway Signs

**Los Angeles Football Club Stadium Project** 

3939 S Figueroa Street, 3912 S Grand Avenue, and 1320 W 12th Place, Los

Angeles, California

Tract/Block/Lot: 4719/B/1, Zobelein's Grand Avenue and Figueroa

Street/11/19, and City Centre/8/8 Langan Project No. 700042204

Dear Mr. Hatheway:

In accordance with our 23 May 2017 Change Order and subsequent authorization by Los Angeles Football Club, LLC, we have completed a geotechnical engineering investigation for the proposed Los Angeles Football Club Stadium Freeway Signs (Signs) located at 3939 South Figueroa Street at the northwest corner (NWC) of South Figueroa Street and Martin Luther King Jr. Boulevard (Site #1), 3912 South Grand Avenue (Site #2), and 1320 West 12th Place (Site #3). This report summarizes our understanding of the geotechnical and geological aspects of the site, including existing site conditions, the proposed development and provides geotechnical, seismic, construction related recommendations for the proposed development. recommendations have been prepared in accordance with the 2016 California Building Code (CBC) and with 2017 City of Los Angeles amendments (LABC).

#### PROJECT DESCRIPTION

#### **Proposed Development**

Our understanding of the proposed development is based on information provided by Los Angeles Football Club (LAFC), which includes architectural plans titled "Los Angeles Football Club, Banc of California Stadium, Digital Freeway Signage: 3912 S. Grand Avenue / Stadium", dated 2 May 2017, prepared by Anthony James Partners, and a meeting with Mr. Benny Tran of LAFC on 23 May 2017. Based on the available information a digital sign is proposed to be built at each of the Sites. The sign heights range from approximately 75 to 100 feet and the proposed billboards are approximately 60 feet wide. No grading is anticipated to be performed at the sites. Anticipated foundation loads from the sign structures were not available during the preparation of this report.

#### **Existing Site Conditions**

The signs are proposed to be built at three locations adjacent to the 110 Harbor Freeway.

- Site #1 is in the southeast corner of Exposition Park Parking Lot 6. The site is bounded by the Los Angeles Football Club Stadium to the north, South Figueroa Street to the east, the rest of Exposition Park Parking Lot 6 to the west, and Martin Luther King Jr. Boulevard to the south.
- Site #2 is an unpaved triangular-shaped lot used for parking and storage. The site is bounded by West 39<sup>th</sup> Street to the north and northeast, 110 Harbor Freeway to the west, and Hill Street to the east and southeast.
- Site #3 is a paved parking lot. The site is bounded by West 12<sup>th</sup> Place to the north, 110 Harbor Freeway to the east, West Pico Boulevard to the south, and neighboring businesses to the west.

Refer to Figure 1 for a site vicinity map. Site elevations at Sites #1, #2, and #3 range from approximately el 181 to el 182, el 187 to el 188, and el 230 to el 232 feet with respect to the North American Vertical Datum (NAVD), respectively. Elevations referenced herein are in feet with respect to NAVD.

#### SUBSURFACE INVESTIGATION

#### **Field Investigation**

Our field investigation consisted of drilling four (4) borings, identified as LB-1 through LB-4, to approximately 81.5 to 101.5 feet below existing grade. Borings LB-1 and LB-2 were located within Site #1 and Site #2, respectively. Borings LB-3 and LB-4 were located within Site #3. Refer to Figures 2 through 4 for approximate boring locations.

Prior to drilling, the borings were located in the field by a Langan field engineer and confirmed by a LAFC site representative. Underground Service Alert (DigAlert) was contacted to mark known subsurface utilities within the public right-of-way. In addition, a private utility locating subcontractor performed a subsurface utility check at the boring locations to confirm the locations were clear of subsurface obstructions or utilities.

The borings were drilled on 5 and 6 June 2017 by Martini Drilling under the full-time engineering observation of a Langan field engineer. Prior to drilling the borings, each boring was hand-augured to approximately 5 feet below existing grade and subsequently drilled to the boring termination depth. The borings were backfilled with grout using a tremie pipe from the bottom up. Following completion of grouting the borings were surface patched with either asphalt cold patch or concrete. Excess drill cuttings were placed in 55-gallon drums. A truck-mounted drill rig and hollow stem augers were used to advance the borings using conventional soil drilling and sampling techniques. Standard Penetration Tests (SPT)<sup>1</sup> and split spoon sampling were generally performed semi-continuously to a depth of approximately 10 feet and at 5 foot intervals thereafter. SPT's were performed in accordance with ASTM D1586 to obtain a measure of the soil density and consistency; SPT N-Values were recorded to identify the relative density and stiffness of the cohesionless and cohesive soils.

<sup>&</sup>lt;sup>1</sup>The Standard Penetration Test is a measure of the soil density and consistency. The SPT N-value is defined as the number of blows required to drive a 2-inch outer diameter split-barrel sampler 12-inches, after an initial penetration of 6-inches, using a 140-pound automatic hammer free falling from a height of 30-inches.



California ring samples were taken at select locations using a 3.0-inch-outer-diameter split barrel California sampler lined with 2.42-inch-inner-diameter brass rings in accordance with ASTM D3550. Soil samples were visually examined and classified in the field in accordance with the Unified Soil Classification System (USCS).

Copies of the boring logs performed for the geotechnical investigation are included in Appendix A.

#### **Laboratory Testing**

Soil samples obtained from the borings were brought to our office, and soil classifications were confirmed by re-examination. Geotechnical laboratory testing was performed on select soil samples and included the following tests for each site:

Site #1	Site #2	Site #3
	Moisture Content (ASTM D2216)	Moisture Content (ASTM D2216)
Moisture Content (ASTM D2216)	Direct Shear (ASTM D3080)	Direct Shear (ASTM D3080)
Direct Shear (ASTM D3080)	Atterberg Limits (ASTM D4318)	Atterberg Limits (ASTM D4318)
Atterberg Limits (ASTM D4318)	Sulfate Content (CTM 417)	Sulfate Content (CTM 417)
Sulfate Content (CTM 417)	Electrical Resistivity (CTM 643)	Electrical Resistivity (CTM 643)
Electrical Resistivity (CTM 643)	Chloride Content (CTM 422)	Chloride Content (CTM 422)
Chloride Content (CTM 422)	Soil pH (CTM 643)	Soil pH (CTM 643)
Soil pH (CTM 643)	Sieve Analyses (ASTM D422)	Sieve Analyses (ASTM D422)
Sieve Analyses (ASTM D422)	Finer than No. 200 Sieve Analyses (ASTM D1140)	Finer than No. 200 Sieve Analyses (ASTM D1140)

Laboratory tests were performed by Geo-Logic Associates (TA10198), a test laboratory approved by the City of Los Angeles. We have reviewed the results of the laboratory test data and take responsibility for use of this data in our analysis. The laboratory test results are included in Appendix B.

#### **SUBSURFACE CONDITIONS**

The subsurface conditions at each site generally consist of Fill underlain by Alluvium deposits. Refer to Figures 2 through 4 for a geologic map at each site. Details regarding the subsurface materials encountered are presented in the boring logs included in Appendix A. Our interpretation of the subsurface conditions observed in the borings is summarized below.

#### Site 1 (LB-1)

- **Fill (Af):** Beneath the asphalt and aggregate base, fill soils generally comprised of loose, brown, moist, silty fine to coarse sand with fine to coarse gravel were encountered to approximately 7 feet below existing grade. One SPT N-value was recorded in the fill stratum as 5 blows per foot.
- **Alluvium (Qal)** The Fill stratum was observed to be underlain by Alluvium extending to the maximum depths explored of 81.5 feet below existing grade in LB-1. The Alluvium generally consists of medium dense to very dense, tan-brown to gray-tan, dry to moist, fine to coarse sand, with variable amounts of silt and gravel, and stiff to hard,



light brown to brown-gray, moist, silt and clay with varying amounts of fine to medium sand. SPT N-values for the sand layers typically ranged from 25 to 39 blows per foot. One lower isolated SPT N-value of 12 blows per foot was recorded in boring LB-1 at approximately 12 feet below existing grade. Higher SPT N-values of 81, 91, and 61 blows per foot were recorded at approximately 40, 45, and 65 feet below existing grade. SPT N-values for the silt and clay layers typically ranged from 13 to 22 blows per foot. One higher isolated SPT N-value of 66 was recorded at approximately 80 feet below existing grade.

Laboratory testing of one sample of sandy soil measured a fines content (silt and clay) of 4 percent, and one sample of clay soil measured a moisture content of 19.3 percent. Atterberg Limit testing of a sample at approximately 50 feet measured a liquid limit, plastic limit and plasticity index of 33, 18, and 15 percent, respectively. Direct shear testing of one silty sand sample at approximately 25 feet below existing grade measured peak and ultimate cohesion values of 150 and 0 psf, and peak and ultimate friction angles of 36 and 35 degrees.

• **Groundwater**: Groundwater was not encountered within the maximum depth explored of approximately 81.5 feet. Historical high groundwater level at the site is reported by California Division of Mines and Geology (CDMG) to be 45 to 50 feet below ground surface (CDMG, 2006). According to our 25 April 2016 Geotechnical Report for the LAFC Stadium, groundwater was reportedly at approximately 162 feet below ground surface (el 41.5) in a monitoring well approximately 1 mile northwest of the LAFC Stadium site.

#### Site 2 (LB-2)

- **Fill (Af):** Fill soils generally comprised of medium dense, brown to brown-white, dry to moist, silty fine to coarse sand with fine to coarse gravel were encountered to approximately 7 feet below existing grade. One SPT N-value was recorded in the fill stratum as 11 blows per foot.
- Alluvium (Qal): The Fill stratum was observed to be underlain by Alluvium extending to the maximum depths explored of 101.5 feet below existing grade in LB-2. The Alluvium generally consists of dense to very dense, tan-brown to gray-tan, dry to moist, fine to coarse sand, with variable amounts of silt and gravel, and very stiff, light brown to brown-gray, moist, silt and clay with varying amounts of fine to medium sand. SPT N-values for the sand layers typically ranged from 41 to 74 blows per foot. Sampler refusal type blowcounts were recorded in the sand layers at approximately 95 feet. Lower SPT N-values of 7, 16, and 27 blows per foot were recorded in the sand layers at approximately 10 feet, 20 feet, and 45 feet below existing grade. SPT N-values in the silt and clay layers typically ranged from 18 to 28 blows per foot. One higher isolated SPT N-value of 33 blows per foot was recorded in a silt layer at approximately 50 feet below existing grade.

Laboratory testing of sandy soil samples measured fines contents of 13 and 47 percent, and a moisture content of 21.7 percent. Atterberg Limit testing of a sample at approximately 50 feet measured a liquid limit, plastic limit and plasticity index of 27, 22,



and 5 percent, respectively. Direct shear testing of one silty sand sample at approximately 15 feet below existing grade measured peak and ultimate cohesion values of 150 and 0 psf, and peak and ultimate friction angles of 34 and 34 degrees.

• **Groundwater**: Groundwater was not encountered within the maximum depth explored of approximately 101.5 feet. Historical high groundwater level at the site is reported by CDMG to be 45 to 50 feet below ground surface (CDMG, 2006). According to our 25 April 2016 Geotechnical Report for the LAFC Stadium, groundwater was reportedly at approximately 162 feet below ground surface (el 41.5) in a monitoring well approximately 1 mile northwest of the LAFC Stadium site.

#### Site 3 (LB-3 and LB-4)

- **Fill (Af):** Beneath the concrete, fill soils generally comprised of loose, brown, moist, silty fine to coarse sand with fine to coarse gravel were encountered to depths ranging from 5 to 7 feet below existing grade. One SPT N-value was recorded in boring LB-4 in the fill stratum as 8 blows per foot.
- Alluvium (Qal): The Fill stratum was observed to be underlain by Alluvium extending to the maximum depths explored of 101.5 feet below existing grade. The Alluvium generally consists of dense to very dense, tan to orange-brown, dry to moist, fine to coarse sand, with variable amounts of silt and fine to coarse gravel, and very stiff to hard, brown, moist, silt and clay with varying amounts of fine sand. SPT N-values for the sand layers typically ranged from 30 to 65 blows per foot. Sampler refusal type blowcounts were recorded in the sand layers at approximately 90 and 100 feet in boring LB-3 and 95 feet in boring LB-4. One lower isolated SPT N-value of 11 was recorded in the sand layers at approximately 10 feet below existing grade in LB-3. SPT N-values in the silt and clay layers typically ranged from 17 to 40 blows per foot. Higher SPT N-values of 66, 65 were recorded in the clay layers approximately 75 and 90 feet below existing grade in LB-3 and LB-4 respectively.

Laboratory testing of sandy soil samples measured fines contents (silt and clay) of 17 and 45 percent, and a moisture content of 3.9 and 13.9 percent, respectively in LB-3. In LB-4, laboratory testing of one sandy soil sample measured fines content of 17 percent with 4.3 percent moisture content. Atterberg Limit testing of select samples in boring LB-3 measured liquid limits, plastic limits and plasticity indices of 30, 15, and 15 percent, and 31, 19, and 12 percent at 40 feet and 75 feet below existing grade, respectively. Atterberg limit testing of one sample in LB-4 at approximately 46 feet below existing grade measured a liquid limit, plastic limit, and plasticity index of 34, 18, and 16 percent. Direct shear testing of one silty sand sample in boring LB-3 at approximately 25 feet below existing grade measured peak and ultimate cohesion values of 150 and 50 psf, respectively, and peak and ultimate friction angles of 39 and 31 degrees, respectively. Direct shear testing of one silty clay sample in boring LB-4 at approximately 40 feet below existing grade measured peak and ultimate cohesion values of 800 and 200 psf, respectively, and measured both peak and ultimate friction angles of 30 degrees.



• **Groundwater**: Groundwater was not encountered within the maximum depth explored of approximately 101.5 feet. Historical high groundwater level at Site #3 is reported by CDMG to be 90 to 100 feet below ground surface (CDMG, 2006).

#### **GEOTECHNICAL EVALUATION AND RECOMMENDATIONS**

#### Seismic Design Criteria

In accordance with the provisions of LABC and ASCE/SEI 7-10 Standard, Chapter 11, the recommended seismic design criteria are summarized in the table below.

Criteria		Value	
Site No.	Site #1	Site #2	Site #3
Site Class	D	D	D
Mapped MCE <sub>R</sub> Spectral Response Acceleration, short periods, S <sub>S</sub>	2.038 g	2.050 g	2.282 g
Mapped MCE <sub>R</sub> Spectral Response Acceleration, at 1-sec. period, S <sub>1</sub>	0.723 g	0.727 g	0.803 g
Site Coefficient, F <sub>a</sub>	1.0	1.0	1.0
Site Coefficient, F <sub>v</sub>	1.5	1.5	1.5
Adjusted MCE <sub>R</sub> Spectral Response Acceleration, short periods, S <sub>MS</sub>	2.038 g	2.050 g	2.282 g
Adjusted MCE <sub>R</sub> Spectral Response Acceleration, at 1-sec. period, $S_{M1}$	1.085 g	1.090 g	1.204 g
Design Spectral Response Acceleration, short periods, $S_{DS}$	1.359 g	1.367 g	1.521 g
Design Spectral Response Acceleration, at 1-sec. period, S <sub>D1</sub>	0.723 g	0.727 g	0.803 g
Adjusted MCE <sub>R</sub> Geometric Mean Peak Ground Acceleration, PGA <sub>M</sub>	0.746 g	0.751 g	0.849 g

MCE<sub>B</sub> = Risk-Targeted Maximum Considered Earthquake

#### **Foundation Design**

Based on our prior experience, we anticipate that the proposed digital freeway signs will be supported on deep foundations, such as cast-in-drilled-hole (CIDH) piles. The alluvial soils encountered at each site beginning at a depth of 5 feet below grade are suitable for support of the proposed structures using the anticipated type of foundations. Recommendations for the anticipated foundations are provided below.

• <u>Pile Capacities</u> –Based on our analysis, deep foundations at each site may be designed using the following parameters:

Site #1 – 3939 S Figueroa St (NWC of S Figueroa St and MLK Jr Blvd)								
Elevation	Design Side Shear							
Elevation	Compression	Uplift						
el 182 to el 170	250 psf	100 psf						
el 170 to el 130	700 psf	350 psf						
el 130 to pile toe elevation	1,000 psf	500 psf						



Site #2 – 3912 S Grand Ave							
Elevation	Design Side Shear						
Elevation	Compression	Uplift					
el 188 to el 155	250 psf	100 psf					
el 155 to el 180	700 psf	350 psf					
el 180 to pile toe elevation	1,000 psf	500 psf					

Site #3 – 1320 W 12 <sup>th</sup> Place							
Elevation	Design Side Shea						
Elevation	Compression	Uplift					
el 231 to el 180	600 psf	300 psf					
el 180 to pile toe elevation	1,000 psf	500 psf					

The above design side shear values are based on a factor of safety of 3, presuming no pile load testing will occur. Should higher design side shear values be desired, a load test program will need to be implemented. Side shear in the upper 5 feet of fill soils should not be included in design compression and uplift capacity calculations.

<u>Lateral Capacities</u> – We performed preliminary *LPILE* computer analyses utilizing subsurface conditions at each site for a 36-inch-diameter CIDH pile. For nominally reinforced piles with a circular steel reinforcing cage consisting of 2% steel by gross area, concrete compressive strength of 4,000 psi, individual lateral pile capacities for free head conditions are anticipated to range from 25 to 35 kips at Site #1 and Site #2, and from 30 to 40 kips at Site #3.

The above calculated allowable lateral pile capacities are based upon limiting the pile head deflection to ¼-inch and do not include p-multipliers to address group reduction factors. If additional lateral pile resistance is necessary, Langan can provide supplemental recommendations.

Lateral capacities should be confirmed once final structural loads are provided to us by the Structural Engineer. Piles should be designed with sufficient steel to adequately resist lateral loads and moments developed in the pile.

• <u>Pile Installation Considerations</u> – CIDH pile installation procedures are anticipated to vary depending upon the variability of the material encountered and typically installed utilizing either the "dry" or "wet" methods depending on the subsurface and groundwater conditions encountered. Groundwater is not anticipated to be encountered; however, due to the presence of cohesionless soil layers (gravelly sand layers) at various depths underlying the sites, maintaining an open and stable borehole during drilling and prior to concreting may be difficult without the use of temporary casing. Upon attaining the required embedment and implementing proper cleaning of the bottom, the reinforcing cage should be lowered and concrete placed on the same day of drilling. Prior to placement of the reinforcing cage, the pile borehole bottom should be observed by the Geotechnical Engineer.

Proposed installation methods and schedules developed by the foundation contractor should be provided to the Geotechnical Engineer for review prior to installation of the piles.

#### **Corrosion Considerations**

Chemical analyses performed on selected samples obtained from the borings for this study are summarized below.

Site	Sample	USCS Group Symbol	Depth (feet)	Resistivity (ohm-cm)	рН	Soluble Sulfate (ppm)	Chloride (ppm)
Site #1	LB-1/B-1	SM	0-5	8,000	7.2	76	56
Site #2	LB-2/B-1 & S-1	SM	0-7.5	5,000	6.5	171	160
Site #3	LB-4/S-2	SM	10	1,400	7.4	121	44

Based on the minimum resistivity, pH, sulfate and chloride contents, the upper approximately 10 feet of soil at the sites are considered non-corrosive to concrete; however are considered corrosive to ferrous metals (Caltrans 2015 and ACI 318). Based on our previous experience, native alluvial soils generally have high resistivity values, and low soluble sulfate and chloride contents; therefore, the alluvial soils are anticipated to be non-corrosive to concrete. All subsurface ferrous metal utilities and structures should be protected against corrosion. At this time, we recommend Type II cement and a maximum water-to-cement ratio of 0.5 with a minimum compressive strength of 4,000 psi be used for the construction of concrete and grout subsurface structures. The final concrete compressive strength will depend on actual structural loads. A corrosion expert should be consulted during the design phase for the most economical and effective corrosion protection. A copy of the corrosion results is provided in Appendix C.

#### **Excavation Considerations**

Excavations performed for pile caps should be performed in accordance with Cal/OSHA requirements. Pile cap excavations deeper than 3 feet should be sloped at a 1H:1V (horizontal to vertical).

#### **Utility Support**

Utilities can be supported on approved fill, compacted fill, or on approved native soils. The bedding material should extend at least 12 inches over the top of the utility unless otherwise required by the utility owner. Utility subgrade should be confirmed to be free of standing water, firm, and unyielding prior to placement of bedding material. Unsuitable soils should be removed and replaced with compacted fill in accordance with the recommendations provided herein. Utility trenches above pipe bedding should be backfilled in accordance with the recommendations provided herein for fill compaction requirements using either previously excavated soil (if suitable), or with approved imported material. Utility trench backfill in non-structural areas should be compacted to a minimum of 90 percent of the maximum dry density



and moisture conditioned to within 3 percent of the optimum moisture content, as determined by ASTM D1557 (Modified Proctor).

# SERVICES DURING DESIGN, CONSTRUCTION DOCUMENTS, AND CONSTRUCTION QUALITY ASSURANCE

During final design we should be retained to consult with the design team as geotechnical questions arise. Technical specifications and design drawings should incorporate Langan's recommendations. When authorized, Langan will assist the design team in preparing specification sections related to geotechnical issues such as deep foundations. Langan should also, when authorized, review the project plans, as well as Contractor submittals relating to materials and construction procedures for geotechnical work, to confirm the designs incorporate the intent of our recommendations.

Langan has investigated and interpreted the site subsurface conditions and developed the foundation design recommendations contained herein, and is therefore best suited to perform quality assurance observation and testing of geotechnical-related work during construction. The work requiring quality assurance confirmation and/or special inspections per the Building Code includes, but is not limited to, earthwork, backfill, ground improvement, shallow and deep foundations, and excavation support.

Recognizing that construction observation is the final stage of geotechnical design, quality assurance observation during construction by Langan is necessary to confirm the design assumptions and design elements, to maintain our continuity of responsibility on this project, and allow us to make changes to our recommendations, as necessary. The foundation system and general geotechnical construction methods recommended herein are predicated upon Langan assisting with the final design and providing construction observation services for the Owner. Should Langan not be retained for these services, we cannot assume the role of geotechnical engineer of record, and the entity providing the final design and construction observation services must serve as the engineer of record.

#### **CONTRACTOR OBLIGATIONS**

The Contractor is responsible for construction quality control, which includes satisfactorily constructing the foundation system and any associated temporary works to achieve the design intent while not adversely impacting or causing loss of support to neighboring property, structures, utilities, roadways, etc. Construction activities that can alter the existing ground conditions such as excavation, fill placement, foundation construction, ground improvement, pile driving/drilling, dewatering, etc. can also induce stresses, vibrations, and movements in nearby structures and utilities, and disturb occupants. Contractors are solely responsible to ensure that their activities will not adversely affect the structures and utilities, and will not disturb occupants. Contractors must also take all necessary measures to protect the existing structures, utilities, etc. during construction.

#### **LIMITATIONS**

The conclusions and recommendations provided in this report result from our interpretation of the geotechnical conditions existing at the site inferred from a limited number of borings as



well as architectural information provided by Legends and Los Angeles Football Club. Actual subsurface conditions may vary. Recommendations provided are dependent upon one another and no recommendation should be followed independent of the others.

Any proposed changes in structures or their locations should be brought to Langan's attention as soon as possible so that we can determine whether such changes affect our recommendations. Information on subsurface strata and groundwater levels shown on the logs represent conditions encountered only at the locations indicated and at the time of investigation. If different conditions are encountered during construction, they should immediately be brought to Langan's attention for evaluation, as they may affect our recommendations.

This report has been prepared to assist the Owner, architect, and structural engineer in the design process and is only applicable to the design of the specific project identified. The information in this report cannot be utilized or depended on by engineers or contractors who are involved in evaluations or designs of facilities (including underpinning, grouting, stabilization, etc.) on adjacent properties which are beyond the limits of that which is the specific subject of this report.

Environmental issues (such as permitting or potentially contaminated soil and groundwater) are outside the scope of this study and should be addressed in a separate evaluation.

Diane M. Fiorelli, PE, GE

GE 3042

Senior Associate/ Vice Pres

Sincerely,

Langan Engineering and Environmental Services, Inc.

JUE A. RIVER

Enrique A. Riutort, PE, G Senior Project Manager

GE 2961

DMF ER: jcg

Enclosure(s): Figure 1 – Site Vicinity Map

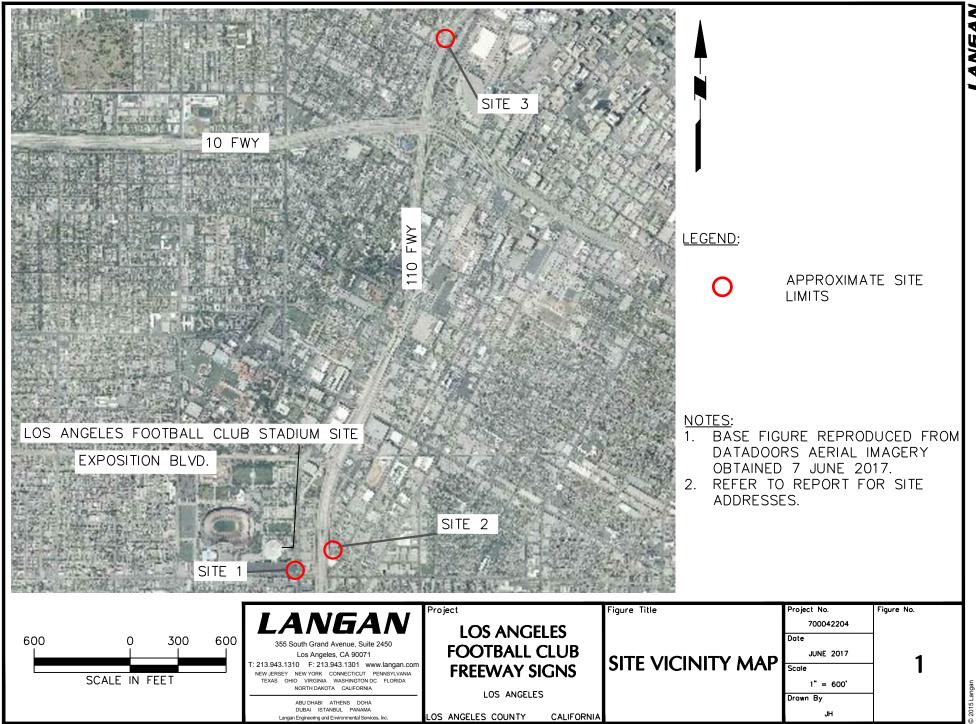
Figure 2 – Boring Location and Geologic Map: Site #1 Figure 3 – Boring Location and Geologic Map: Site #2 Figure 4 – Boring Location and Geologic Map: Site #3

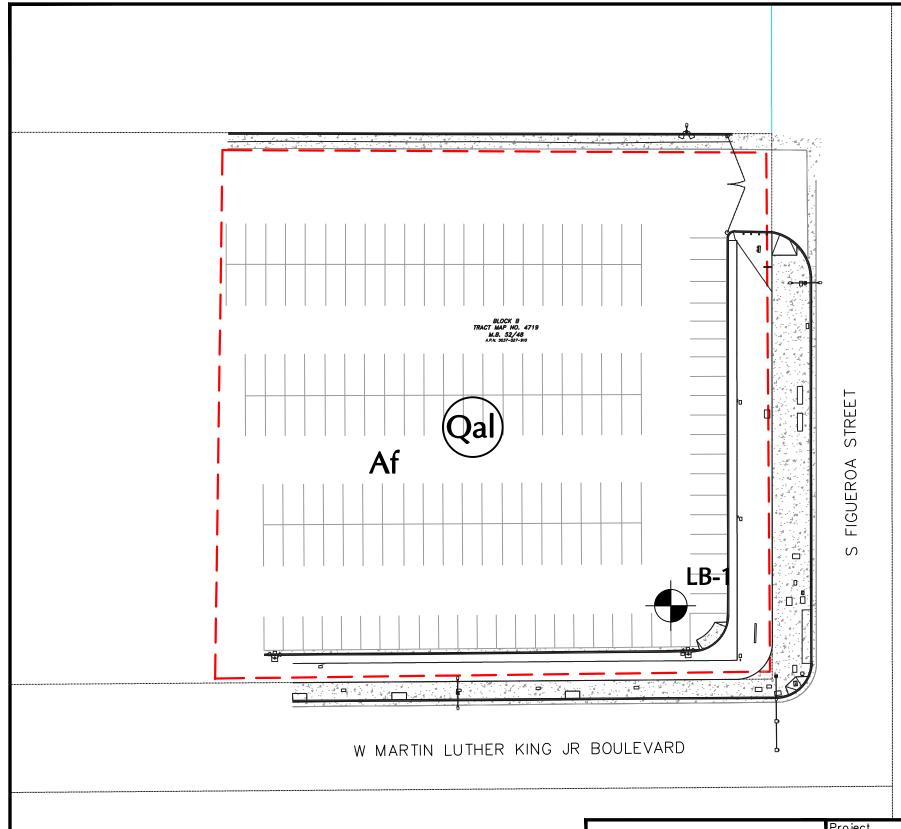
Appendix A – Boring Logs

Appendix B - Laboratory Test Results

\\Langan.com\\data\\R\data2\\700042204\Office Data\\Reports\\Geotechnical\\LAFC Fwy Signs Geotechnical Report\\700042204 - LAFC SIGNS Geotechnical Report\_2017.06.20.docx

### **FIGURES**





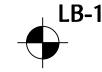


### KEY MAP

### LEGEND:

\_\_\_\_

APPROXIMATE TOPOGRAPHY AND BOUNDARY SURVEY



BORING LOCATION AND DEPTH

Af

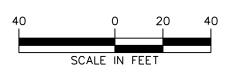
ARTIFICIAL FILL

Qal

ALLUVIUM (CIRCLED WHERE BURIED)

#### NOTES:

- 1. BASE FIGURE REPRODUCED FROM DATADOORS AERIAL IMAGERY OBTAINED 1 MAY 2017.
- 2. BACKGROUND DRAWINGS AND LIMITS OF AREAS REFERENCED FROM "TOPOGRAPHIC SURVEY, EXPOSITION PARK EVENT PARKING, LOS ANGELES, CALIFORNIA", PROVIDED BY CAL VADA SURVEYING, INC., DATED 16 JUNE 2017
- 3. SITE LOCATIONS ARE APPROXIMATE.



# **LANGAN**

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ABU DHABI ATHENS DOHA
DUBAI ISTANBUL PANAMA LONDON

## LOS ANGELES FOOTBALL CLUB FREEWAY SIGNS

LOS ANGELES

LOS ANGELES COUNTY

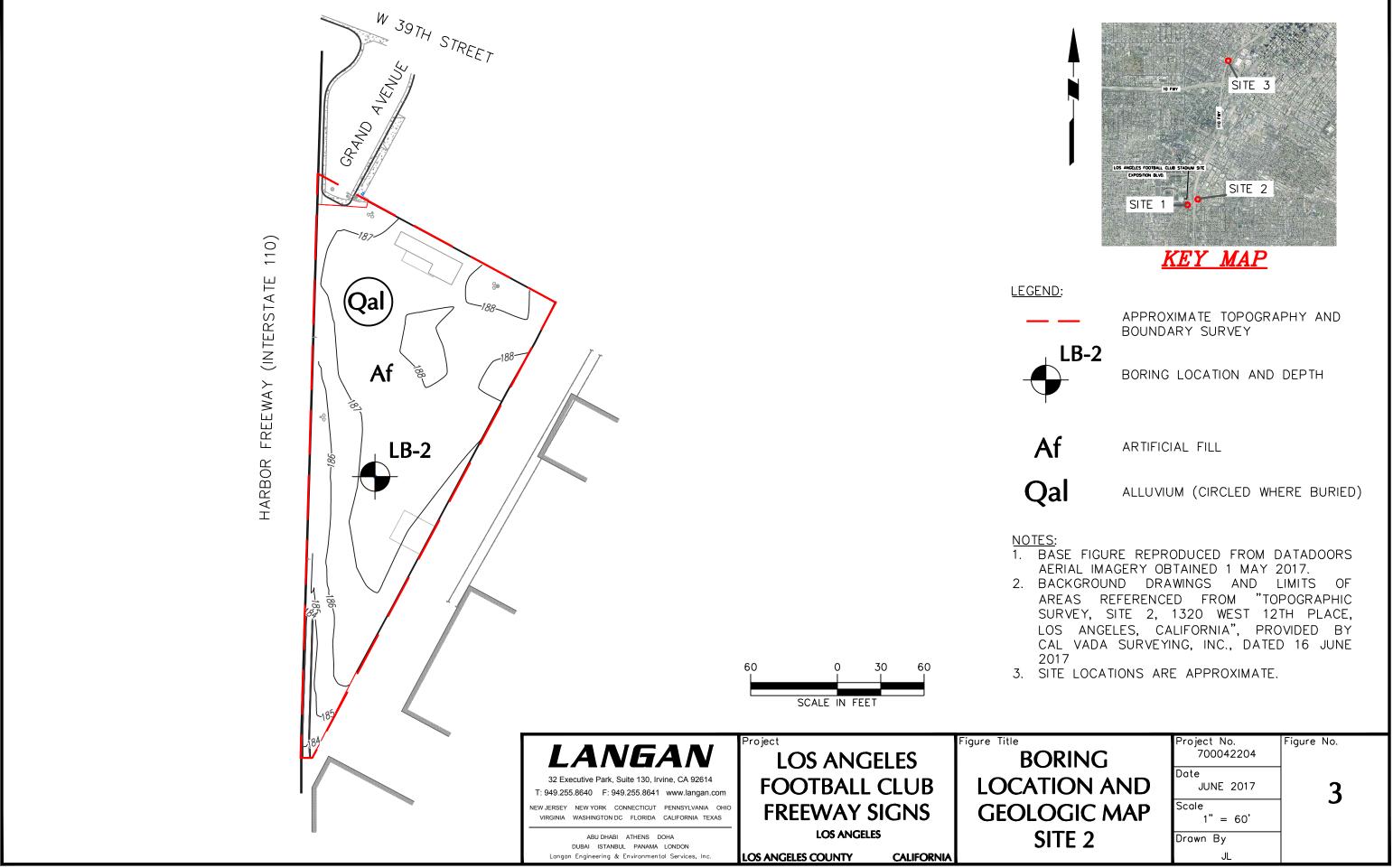
BORING
LOCATION AND
GEOLOGIC MAP
SITE 1

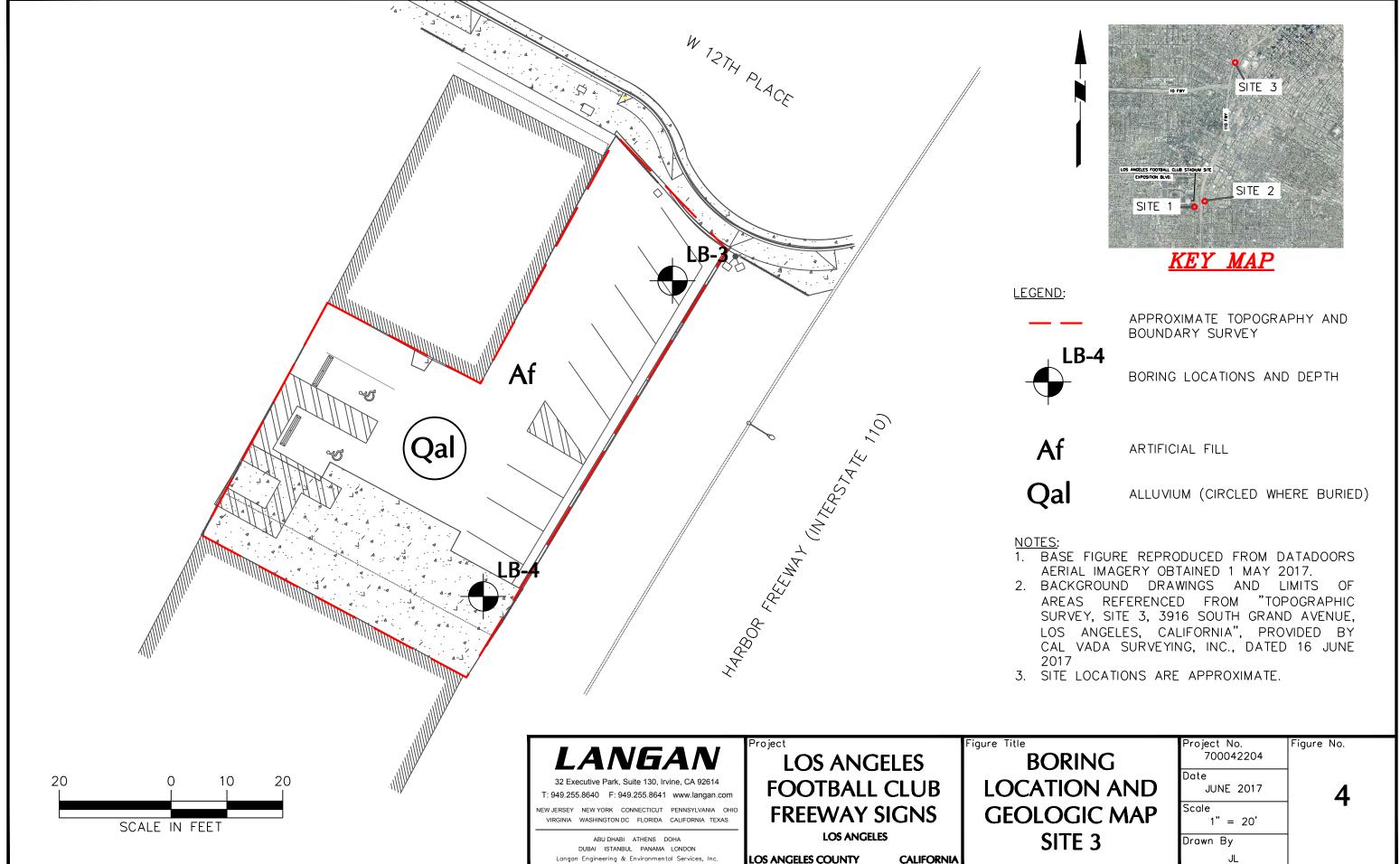
Project No. 700042204	Figure No.
Date JUNE 2017	2
Scale 1" = 40'	_
Drawn By	

\_

**CALIFORNIA** 

Figure Title





# **APPENDIX A Boring Logs**



L	4	Nb/	<b>1/V</b>	Log o		of Boring LB-1					Sheet	1	of	4		
Project		Los Angeles Football	I Club Freeway Signs		Pr	oject No.			700	14220	1					
Location		Los Angeles i ootball	TOIDD I Teeway Signs		700042204 Elevation and Datum											
Drilling Co		3939 S Figueroa St,	Los Angeles, CA		Approx. 181.5 ft. NAVD 88  Date Started Date Finished											
		Martini Drilling							(	6/5/17					6/5/17	
Drilling Eq		ent Truck Mounted CME	-75		Co	ompletion	Depti	h	,	81.5 ft		Rock I	Depth			
Size and	Туре с	of Bit			Nu	umber of S	Samp	les		urbed	18	Und	disturbed		Core	
Casing Dia		8-Inch O.D. Hollow S er (in)	stem Auger	Casing Depth (ft)	W	ater Level	(ft.)		First				mpletion		24 HR.	
Casing Ha	amme	<u></u> r	Weight (lbs)	Drop (in)		illing Fore			V			1 7	<u> </u>		$ar{ar{\Lambda}}$	
Sampler		2-inch O.D. Split Spo	oon & 3-inch O.D. Mod	ified California	Fie	eld Engine	or	Je	eff Fi	razer						
Sampler F			Weight (lbs)	Drop (in) 30		eiu Engine	<del>,</del> CI	Jo	ose E	Baron j	ir					
AN SOL	Elev.					Depth	j.		Sa	mple Da				Rem	arks	
ANG NATE SYM	(ft)		Sample Description			Scale	Number	Туре	Recov (in)	Penetr. resist BL/6in			(Drilling Fluid Loss		epth of Casing Resistance, e	g, etc.)
,	181.5 181.3	Asphalt Thickness				0 -		]								
:trode	180.7	Aggregate Base Th	nickness = 7 inches			1 -							Hand a	uger to	o 5 feet.	
: :								l								
.41 AN			coarse SAND, some fation, (SM), moist, [F			_ 2 -	B-1	¥								
10:24		graver, some veger	tation, (Ow), moist, [i	iccj		_ 3 -		_								
/2017						<u> </u>										
. 6/27						- 4 -										
GPJ		Loose, brown, silty	fine to medium SAND	), trace fine gravel.		5 -		1		1						
OGS		(SM), moist [FILL]		, and a mine grant on			S-1	SPT	1	2						
D N						<u> </u>				3						
	174.5				- —	7 -										
Sign		Medium dense, tan (SP), moist	n, fine to coarse SAND	, trace fine gravel,		8 -				7						
A L		(SF), moist					S-2	8	12	11 13						
000						9 -				13						
OBNIA CONTRACTOR OF THE CONTRA		Mariliana dana Asia	. fine to seems CAND	(OD)		10 -										
NICA		wedium dense, tan	n, fine to coarse SAND	, (SP), moist			S-3	SPT	13	4 6						
						11 -	0)	S	Ľ	6						
NGEO						12										
DAT						= =										
BING						- 13 -										
						14										
¥						15										
00422		Loose, tan, fine to	coarse SAND, (SP), n	noist		<u> </u>	4	ا پر	OI.	8 7						
\(\frac{\kappa_2\lambda}{\lambda}\)	165.5	Crift limbs b	II T come fine and 1	MI) m=:=+		16 -	S-4	CR	12	7 8						
NDAT,		Suii, iight brown, S	ILT, some fine sand, (	ıvı∟), ITIOIST		17 -										
ATANE						Ė ' :										
OW/D						18 -										
NLANGAN, COM/DATAN/R/DATA2/700042204/ENGNEFRING DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING LOGS, GPJ 6/27/2017 10:24:41 AM Report						19 -										
	1					<del></del> 20	_		_				1			



Log of Boring LB-1 Sheet of 4 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum 3939 S Figueroa St, Los Angeles, CA Approx. 181.5 ft. NAVD 88 Sample Data Remarks Elev Depth Scale Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) -161. 20 Stiff, light brown, fine sandy SILT, (ML), moist SPT 8 က် 21 22 23 24 25 Medium dense, brown, silty fine to coarse SAND, trace fine gravel, (SM), moist CR 12 26 15 6/27/2017 10:24:41 AM 27 28 29 //LANGAN.COM/DATA/IR/DATA2/700042204/ENGINEERING DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING LOGS.GPJ 30 Medium dense, brown, silty fine to coarse SAND, trace fine to coarse gravel, (SM), moist 8 14 ŝ 31 11 32 Possible cobbles 33 34 35 Dense, light brown, fine to coarse SAND, some fine to 24 coarse gravel, (SW), dry S-8 9 25 36 13 37 38 39 Stiff, brown-gray with orange/red staining, SILT, some clay, some fine sand, (ML), moist 8 6 42 139.3 Very dense, dark tan, fine to coarse gravelly fine to coarse SAND, (SP), dry  $\,$ 5 CR 31 'n 43 50/3"



Log of Boring LB-1 Sheet of 4 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum 3939 S Figueroa St, Los Angeles, CA Approx. 181.5 ft. NAVD 88 Sample Data Remarks Elev Depth Scale Number Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) 136.5 45 Very dense, dark tan, fine to coarse gravelly fine to coarse SAND, (SP), dry SPT S-11 41 46 50/4" 48 49 50 Very stiff, brown-gray, CLAY, some silt, some fine to medium sand, (CL), moist  $\,$ SPT 8 9 ς 13 52 53 54 55 Very stiff, brown-gray, CLAY, some silt, some fine to coarse sand, (CL), moist 8 8 Ŝ 56 13 57 58 \LANGAN.COM\DATA\\R\DATA2\700042204\ENGINEERING DATA\GEOTECHNICAL\GINTLOGS\LAFC 59 60 Hard, brown, fine to coarse sandy SILT, trace clay, (ML), moist 9 18 120.5 'n 61 21 Dense, brown, silty fine SAND, (SM), moist 62 63 64 Very dense, tan, fine to medium SAND, (SP), dry 12 S-15 23 66 38 67 68 69



Log of Boring LB-1 Sheet of 4 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum 3939 S Figueroa St, Los Angeles, CA Approx. 181.5 ft. NAVD 88 Sample Data Remarks Elev Depth Scale Number Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) -111.5 70 SPT Very stiff, tan-gray, SILT, some fine sand, (ML), moist 10 S-16 8 11 Dense, tan-gray, silty fine SAND, (SM), moist 19 72 73 74 75 Dense, brown-tan, silty fine SAND, (SM), moist SPT S-17 8 16 76 20 6/27/2017 10:24:42 AM 77 78 79 VLANGAN.COM/DATAVIRIDATA2/700042204/ENGINEERING DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING LOGS.GPJ.. 80 Hard, light brown, sandy SILT, (ML), moist 14 9 28 S-1 81 38 +100.0 82 End boring at approximately 81.5 feet. No groundwater encountered. Boring backfilled with grout and surface patched with 83 asphalt cold patch. 84 85 86 87 88 89 92 93 94

95

L	4	/VLJ/	<b>4/V</b>	Log		of Boring LB-2				Sheet	1	of	5			
Project		Los Angeles Footbal	Il Club Freeway Signs		Proj	ect No.			700	04220	4					
Location		-			Elevation and Datum											
Drilling C	ompai	3912 S. Grand Ave., ny	, Los Angeles, CA		Approx. 187.5 ft. NAVD 88											
Drilling E	auinm	Martini Drilling			Com	pletion	Dent	h		6/5/17		Rock	Depth		6/5/17	
	Truck Mounted CME-75				Oon	ipiction	БСР		1	01.5 ft		rtock	Берит			
Size and		8-Inch O.D. Hollow S	Stem Auger		Num	ber of S	Samp	les	Dist	urbed	22	Un	disturbed		Core	
Casing D	iamet	er (in) 		Casing Depth (ft)	Wat	er Level	(ft.)		First			Co	mpletion		24 HR.	
Casing H	amme	er	Weight (lbs)	Drop (in)	Drilli	ng Fore	man	la	≥ff F	razer						
Sampler Sampler	Hamn	oor	oon & 3-Inch O.D. Mod Weight (lbs)	Dron (in)	Field	d Engine	eer									
Sample:	ı ıaıııı	Automatic	140	30 Brop (III)	$\perp$			Jo		Baron mple Da						
Sampler Sample S	Elev. (ft)		Sample Description			Depth Scale	Number	Туре	Recov.	Penetr. resist BL/6in			(Drilling Fluid Loss	Rem Fluid, D S, Drilling	I <b>arks</b> Depth of Casin Bresistance,	ng, etc.)
	+187.5					- 0 -	z		1	п п					,,	
<u>.</u> :		Brown, silty fine to gravel, (SM), mois	coarse SAND, trace fi	ne to coarse	Ė	- 1 -							Hand a	uger t	o 5 feet.	
7.0					Ė	2		H								
2					E	- 2 -	B-1	Ψ								
10/20		Brown, silty fine to	coarse SAND, trace fi	ne to coarse	Ē	- 3 -	_									
: 2		gravel, (SM), mois	it [FILL]		Ė	- 4 -										
					E	_										
ONE			own-white, silty fine to o se gravel, (SM), dry, [FI		E	- 5 <u>-</u>	_	Ļ	_	7						
5			3 7 (- 7, - 7, -	•	Ė	- 6 -	S-1	SPT	18	7						
2 2 2 	+180.5				E	- 7 <del>-</del>										
<u> </u>		Loose, tan-white fi	ine to coarse SAND, tra	ace fine to coarse	E					4						
Ĺ		gravel, (SP), dry			E	- 8 - :	S-2	유	12	7						
					F	- 9 -				6						
L COMP			fire the resulting OAND	(OD)	E	- 10 -										
		Loose, brown-tan,	fine to medium SAND,	, (SP), moist	Ē		S-3	SPT	15	3						
					Ē	- 11 -		0)		4						
					F	- 12 -										
2					E	- 13 -										
Ž					E											
					Ē	- 14 -										
† 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Medium dense, bro	own-tan, fine to mediur	m SAND, (SP),	F	- 15 -				4						
	+172.0	moist		. ,	_/ŧ	- 16 -	S-4	유	12	5						
		Medium dense, bro moist	own, silty fine to mediu	IM SAND, (SM)	Ė	-	$\vdash$			12						
					F	- 17 -										
					F	- 18 -	1									
					Ē	- 19 -										
					Ė	-										
<u> </u>		<u> </u>				- 20 <del>-</del>	1	1	1				1			



LB-2 Log of Boring Sheet of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum 3912 S. Grand Ave., Los Angeles, CA Approx. 187.5 ft. NAVD 88 Sample Data Remarks Elev Depth Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) Scale 167. 20 Medium dense, brown-tan, fine to coarse SAND, some silt, SPT S-5 trace fine to coarse gravel, (SM), moist 15 7 21 22 23 24 25 Dense, tan-brown, fine to coarse SAND, some fine to 14 coarse gravel, (SW), moist 22 26 25 27 28 29 NGAN.COM/DATA/IRV/DATA2/700042204/ENGINEERING DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING GRAND AVE.GPJ 30 Dense, gray-tan, fine to coarse gravelly fine to coarse SAND, (SW), moist  $\,$ 17 ŝ 31 24 32 33 Very dense, tan-gray, fine to coarse gravelly fine to coarse SAND, (SW), moist  $\,$ 32 S-8 31 36 36 37 38 39 Very stiff, light brown-orange, SILT, some clay, (ML), moist 3 S-9 10 18 Medium dense, brown, fine SAND, (SP), moist 42 43



Log of Boring LB-2 Sheet of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum Approx. 187.5 ft. NAVD 88 3912 S. Grand Ave., Los Angeles, CA Sample Data Remarks Elev Depth Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) Scale 142. Medium dense, light brown, silty fine SAND, (SM), moist SPT S-10 8 12 46 15 48 "LANGAN.COMDATA"IRVDATA27700042204/ENGINEERING DATA\GEOTECHNICAL\GINTLOGS\LAFC SIGN BORING GRAND AVE.GPJ ... 6/16/2017 7:53:43 PM ... Report. Log - LANGAN 49 50 Very stiff, brown-gray, SILT, trace clay, trace fine sand, S-11 (ML), moist 14 19 52 53 SPT Very stiff, brown-gray with orange mottling, SILT (ML) moist ۶-56 10 58 59 Very dense, white-tan, fine to coarse SAND, some fine to 10 S-13 coarse gravel, (SW), moist 22 61 31 62 63 64 Very dense, brown, fine to coarse SAND, trace fine gravel 11 S-14 (SW) moist 27 66 27 67 68 69



LB-2 Log of Boring Sheet of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum 3912 S. Grand Ave., Los Angeles, CA Approx. 187.5 ft. NAVD 88 Sample Data Remarks Elev Depth Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) Scale 117. Very dense, tan-brown, fine to coarse SAND, trace fine to coarse gravel, trace silt, (SW), moist SPT S-15 16 38 30 72 73 74 Very dense, white-tan, fine to medium sand, (SP), dry 13 33 က် 38 78 79 FC SIGN BORING GRAND AVE.GPJ 80 Dense, brown-tan, fine to medium SAND, (SP), moist 14 S-17 25 27 82 83 84 Very stiff, brown-gray with orange mottling, CLAY, some silt, trace fine sand, (CL), moist  $\,$ 10 Ś 86 11 Very dense, red-brown, fine to coarse SAND, some fine to -S-19CR 5 50/5" course gravel, (SW), moist 88 89 S-20SP 5 50/5" Very dense, brown-tan, fine to course SAND, some fine to coarse gravel, (SW), moist 91 92 93



Log of Boring LB-2 Sheet 5 of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum Approx. 187.5 ft. NAVD 88 3912 S. Grand Ave., Los Angeles, CA Sample Data Remarks Elev Depth Scale Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) +92.5 Very dense, tan-white, fine to coarse SAND, some fine to coarse gravel, (SW), moist S-21 SPT 50/3" 96 97 98 99 100 Very dense, white-tan, fine to coarse SAND, some fine 16 S-22 gravel, (SW), moist 32 /LANGAN.COM/DATA/IRV/DATA2/700042204/ENGINEERING DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING GRAND AVE.GPJ ... 6/16/2017 7:53:43 PM . 42 +86.0 102 End boring at approximately 101.5 feet. No groundwater encountered. Boring backfilled with grout and surface patched with cold 103 patch asphalt. 104 105 106 107 108 109 110 112 113 114 115 116 117 118 119

LA	/V <i>L</i>	<b>4/V</b>		Log of	Boring			LE	3-3			Sheet	1	of	5
Project	Los Angeles Footh	all Club Freeway Sig	ne	P	roject No.			700	04220	4					
Location	•		113	E	evation ar	nd Da	tum								
Drilling Compa	1320 W 12th Place	, Los Angeles, CA		D	ate Starte	d		App	rox. 23	30.5 ft		0 88 Finished			
Drilling Equipm	Martini Drilling				ompletion	Dept	h		6/6/17		Rock I	Depth		6/6/17	
	Truck Mounted CM	E-75			omplotion	Борг			00.8 ft						
Size and Type	8-Inch O.D. Hollow	Stem Auger			umber of	Samp	les	Dist	urbed	21		disturbed		Core	
Casing Diamet	er (in) 		Casing Depth	(ft) V	ater Leve	(ft.)		First			Cor	mpletion		24 HR. <u>V</u>	
Casing Hamme	er	Weight (lbs)	Drop (in)	D	rilling Fore	man		off F	razer						
Sampler Sampler Hamr	nor	poon & 3-Inch O.D. Meight (lbs)	Drop (in)		eld Engine	eer									
S J	Automatic	11019.11 (100)	140	30			D		l Judge mple Da						
MATERIAL SYMBOL (tt)		Sample Descript	ion		Depth Scale	Number	Type	ecov.	Penetr. resist BL/6in			(Drillir	Rem	<b>arks</b> epth of Casing Resistance, e	g,
+230.5 +230.2	Asphalt Thicknes	s = 4 inches			_ 0 -	ž		<u> </u>	g - m			Tidia Eo	33, Dilling	riesistarios, t	510.)
Sampler Hamman Figure 1 102/12/9 Capanya Ham		o medium SAND, so	me fine to coars	e	E 1 -		1					Hand	augoro	d 0 to 5 fe	ot.
2	graver, (envi), mor	St [1 122]										Папи	augere	2 0 to 5 te	eı.
6.21					2 -	P-1	¥								
	Brown, silty fine t	o medium SAND, so	me fine to coars	ie	3 -										
90	gravel, (SM), moi	st [FILL]			4 -		1								
					E										
+225.5		ght brown, silty fine		- — — — ,	5 -				7						
	some coarse to fi	ine gravel, (SM), mo	ıst		6 -	S-	SPT	6	13 7						
					7 -										
	Medium dense. o	range-brown, silty fir	ne to coarse SAN	ND.	Ė				19						
	some fine gravel,	(SM), moist		ŕ	8 -	S-2	8	8	24						
					9 -	-			19						
					10 -										
<b>1</b>	Medium dense, o (SM), moist	range-brown, silty fir	ne to medium SA	AND,	Ē	ကု	SPT	18	4 5						
					11 -	S	S		6						
					12 -										
					13 -										
					13										
					- 14 -										
The state of the s	Very dense brow	vn, fine to medium S	AND some silt	some	15 -	S-4	CR	4	50/4"						
7	fine to coarse gra				16 -										
					10	1									
					17 -	1									
					18 -								g chatte ximately	er for 7 0.5 foot.	
					10										
Y CONTRACTOR					<u> </u>										
					上 <sub>20</sub> _	1									



Log of Boring LB-3 Sheet 5 of Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum Approx. 230.5 ft NAVD 88 1320 W 12th Place, Los Angeles, CA Sample Data Remarks Elev Depth Scale Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) -210.5 20 Very dense, brown, silty fine to coarse SAND, (SM), moist SPT 8 21 က် 21 209. 13 22 Hard, brown, fine to coarse sandy CLAY, (CL), moist 23 24 25 Dense, brown, fine to medium SAND, some silt, (SM), dry 17 CR 30 26 . 6/27/2017 12:54:14 PM . 42 27 28 29 "ANGAN.COMIDATA/IRIDATA2\7000042204\ENGINEERING DATA\GEOTECHNICAL\GINTLOGS\LAFC SIGN BORING 12TH PLACE.GPJ . 30 Hard, brown, fine sandy SILT, some clay, (ML), moist 8 10 ŝ 31 22 32 33 34 Very dense, tan, fine to coarse SAND, trace fine gravel, 23 CR trace silt, (SW), moist 50/5" 36 37 192.5 38 39 Hard, brown, CLAY, some fine to medium sand, (CL), moist 8 13 20 42 43



Log of Boring LB-3 Sheet of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum Approx. 230.5 ft NAVD 88 1320 W 12th Place, Los Angeles, CA Sample Data Remarks Elev Depth Scale Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) 185.5 45 Dense, brown, silty fine to medium SAND, trace clay, (SM), SPT S-10 moist 8 15 46 26 48 49 Very dense, tan, fine to coarse SAND, some silt, trace fine SPT 16 S-11 gravel, (SM), dry 8 28 31 52 53 54 \*\*NLANGAN.COM/DATA/NR/DATA2/700042204/ENGINEERING DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING 12TH PLACE.GPJ 55 Very dense, tan, fine to coarse SAND, some silt, trace fine 39 gravel, (SM), dry 50 56 57 58 59 60 Very stiff, brown, fine sandy SILT, trace clay, (ML), moist S-13 8 15 61 16 62 63 64 Very stiff, brown, fine sandy SILT, some clay, (ML), moist S-14 8 11 66 17 67 68 69



Log of Boring LB-3 Sheet of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum Approx. 230.5 ft NAVD 88 1320 W 12th Place, Los Angeles, CA Sample Data Remarks Elev Depth Scale Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) -160.5 Very stiff, brown, fine sandy SILT, trace clay, (ML), moist SPT 8 11 S-20 72 73 74 Hard, brown, CLAY, some fine sand, some silt, (CL), moist SPT S-16 8 16 50 77 78 79 DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING 12TH PLACE.GPJ 80 Dense, brown, silty fine SAND, (SM), moist 13 S-17 8 22 23 82 83 84 Dense, brown, fine to coarse SAND, trace silt, (SW), moist 28 9 18 'n 86 Hard, brown, CLAY, some fine to medium sand, (CL), moist 18 87 88 89 Very stiff, brown, CLAY, some fine to medium sand, (CL), S-19 15 Very dense, tan, clayey fine to coarse SAND, trace fine 50/5" gravel, (SC), dry 92 93 94



Log of Boring LB-3 Sheet 5 of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum Approx. 230.5 ft NAVD 88 1320 W 12th Place, Los Angeles, CA Sample Data Remarks Elev Depth Scale Number Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) 135.5 95 Very dense, tan, fine to coarse SAND, some silt, trace fine gravel, (SM), moist SPT S-20 8 49 96 40 97 98 Report: Log - LANGAN 99 Very dense, sand, fine to coarse SAND, some silt, trace fine gravel, (SM),  $\mbox{dry}$ SPT 35 10 50/4" 129.7 /LANGAN.COM/DATA/IR/DATA2/700042204/ENGINEERING DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING 12TH PLACE.GPJ ... 6/27/2017 12:54:15 PM . 101 End boring at approximately 100.8 feet No groundwater encountered. Boring backfilled with bentonite/grout and surface patched 102 with asphalt cold patch. 103 104 105 106 107 108 109 110 112 113 114 115 116 117 118 119

LANGAN

	4	/VLI/	1/V		Log	of B	oring			LE	3-4			Sheet	1	of	5
Project		Las Annalas Fastbal	I Olyah Erra ayyayı C	:		Pro	oject No.			700	0.4000	4					
Location		Los Angeles Footbal	Club Freeway S	igns		Ele	vation ar	nd Da	tum	700	04220	4					
Drilling Con		1320 W 12th Place,	Los Angeles, CA			Da	to Ctorto	ما		App	rox. 20	30.8 ft					
Drilling Con		/ Martini Drilling				Da	te Starte	a			6/6/17		Date I	Finished	6/f	6/17	
Drilling Equ	uipme	nt				Со	mpletion	Dept	h		0,0,1,		Rock	Depth		<i>,,</i> , ,	
Size and Ty		Truck Mounted CME	-75								01.5 ft urbed		Un	disturbed	Co	ire	
		8-Inch O.D. Hollow S	Stem Auger	10		Nu	mber of S	Samp	les			21					
Casing Dia	metei	· (in) 			asing Depth (ft)		ater Leve	` ′		First				empletion 	24 <u>J</u>	HR. <b>Z</b>	
Casing Har	mmer		Weight (lbs)		Drop (in)	Dri	lling Fore	man	1.	off C	×070×						
Sampler		2-Inch O.D. Split Spo		. Modifi		Fie	ld Engine	eer	J	en F	razer						
Sampler Ha	amme	r Automatic	Weight (lbs)	140	Drop (in) 30	L		1	D		Judg			1			
MATERIAL SYMBOL	lev.		Cample Descrip	otion			Depth	je j	Φ		mple D				emark		
MATE SYN (5	(ft) 30.8		Sample Descrip	olion			Scale	Number	Type	Reco (ir)	Penetr. resist BL/6in			(Drilling Flui Fluid Loss, Dr	d, Depth illing Res	of Casing sistance, e	j, etc.)
oden	30.4	Concrete thickness	s = 5 inches				— 0 —	+							-		
-: 		Brown, silty fine to		some fii	ne to medium		_ 1 -	3						Hand auge	ered 0	to 5 fee	et.
8:10 4		gravel, (SM), moist	: [FILL]						(								
10.5							_ 2 -	B-1	¥ (								
//201		Decree alles for to	on allows OAND		and the same allows		_ 3 -		_ (								
2/9		Brown, silty fine to gravel, (SM), moist		some III	ne to medium		- :	1	(								
GPJ.							<u> </u>		(								
ACE							_ _ 5 -	1									
표		Loose, brown, silty medium gravel, (SI	fine to medium S M), moist [FILL]	SAND, s	some fine to			S-1	SPT	10	4						
12 12		•	,				- 6 -	S	S		4						
	23.8					_	- - 7 -	Π									
50		Dense, orange-bro	wn, silty fine to co	oarse S	AND, trace fine			1	H	-	8						
A C		gravel, (SM), moist			,		8 -	S-2	SPT	15	15						
288							- - 9 -	<u> </u>			18						
							_ `										
AL/G		Very dense, tan-br		coarse	SAND, trace fine	,	_ 10 -				13						
		gravel, (SM), moist	İ				- 11 -	S-3	SPT	15	19						
							- ''	-			31						
A/GE							12 -										
DAU							_ _ 13 -										
							14 -	1									
							15 -										
00422		Very dense, tan, si gravel, (SM), dry	Ity fine to coarse	SAND,	some fine		_ 10	4	Ŀ		23			Possible c	obbles	3	
NZ/70							16 -	S-4	SPT	15	22 29						
DATA							17 -										
							<u>'</u>										
MONWO MONWO							18 -	1									
NLANGANI COMIDA FAIRIDA FAZY00042204-ENGINE EHING DA FAGEO TECHNICALGIN ILOGGILARE SIGN BOHING 12 IH PLACE GPJ 6/27/2017 10:28:10 AM Heport. Log - LANGANI OGGILAGO - LANGANI OG							_ _ 19 -	1									
ANG							- 13	1									
							_ 20 _	1									



Log of Boring LB-4 Sheet of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum 1320 W 12th Place, Los Angeles, CA Approx. 230.8 ft NAVD 88 Sample Data Remarks Elev Depth Scale Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) -210.8 20 Very dense, tan, silty fine to coarse SAND, some fine SPT gravel, (SM), dry 8 17 က် 21 23 22 23 24 25 SPT Dense, tan, silty fine to coarse SAND, trace coarse gravel, 10 (SM), moist 8 19 26 21 27 6/27/2017 28 29 -ANGAN.COMIDATA!/RIDATA2/700042204/ENGINEERING DATAIGEOTECHNICAL/GINTLOGS!LAFC SIGN BORING 12TH PLACE.GPJ . 30 31 Hard, brown, fine sandy SILT, (ML), moist 23 9 CR Very dense, brown-red, silty medium to coarse SAND, 50/4" 32 (SM), moist 33 34 35 Dense, brown-red, silty fine to coarse SAND, trace fine 12 gravel, (SM), moist S-8 9 23 36 17 Hard, brown, fine sandy SILT, some clay, (ML), moist 37 192.8 38 39 Hard, brown, CLAY, some fine sand, some silt, (CL), moist S-9 8 CR 20 35 42 43



LB-4 Log of Boring Sheet of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum 1320 W 12th Place, Los Angeles, CA Approx. 230.8 ft NAVD 88 Sample Data Remarks Elev Depth Scale Number Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) 185.8 45 Medium dense, brown-red, silty fine to coarse SAND, some SPT S-10 fine to coarse gravel, trace clay, (SM), moist 8 16 Hard, brown, fine sandy CLAY, some silt, (CL), moist 46 17 48 Report: Log - LANGAN 49 50 Very dense, brown to tan-brown, silty fine SAND, trace 18 S-11 gravel, (SM), moist 8 35 SPT 36 52 53 54 /LANGAN.COM/DATA/IR/DATA2/700042204/ENGINEERING DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING 12TH PLACE.GPJ 55 Very dense, tan-brown, fine to coarse SAND, some silt, 24 trace fine gravel, (SM), moist 8 41 ς 56 41 57 58 59 Dense, tan to orange-brown, silty fine to medium SAND, 16 trace clay, (SM), moist 9 22 'n 61 15 Hard, brown, fine sandy SILT, some fine sand, (ML), moist 62 63 64 Very stiff, brown, SILT, some fine sand, trace clay, (ML), S-14 8 9 66 13 67 68 69



Log of Boring LB-4 Sheet of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum Approx. 230.8 ft NAVD 88 1320 W 12th Place, Los Angeles, CA Sample Data Remarks Elev Depth Scale Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) 160.8 Very dense, orange-brown, silty fine to medium SAND, SPT S-15 (SM), moist 8 29 39 72 73 LANGAN.COM/DATA\\R\DATA\\R\DATA\\R\DATA\\GEOTECHNICAL\GINTLOGS\LAFC SIGN BORING 12TH PLACE.GPJ ... 6\27/2017 10:28:12 AM ... Report. Log - LANGAN 74 SPT Hard, brown, fine sandy SILT, some clay, (ML), moist S-16 8 11 23 78 79 80 Very stiff, brown, fine sandy SILT, some clay, (ML), moist 3 S-17 9 15 81 Dense, brown, silty fine to medium SAND, (SM), moist 24 82 83 84 85 Very dense, orange-brown, silty fine to medium SAND, 23 (SM), moist 9 43 'n 86 22 Hard, brown, CLAY, some fine sand, some silt, (CL), moist 87 88 89 Hard, brown, CLAY, some fine sand, some silt, (CL), moist S-19 8 13 18 92 93 94



Log of Boring LB-4 Sheet 5 of 5 Project Project No. Los Angeles Football Club Freeway Signs 700042204 Location Elevation and Datum Approx. 230.8 ft NAVD 88 1320 W 12th Place, Los Angeles, CA Sample Data Remarks Elev Depth Scale Sample Description (Drilling Fluid, Depth of Casing, Fluid Loss, Drilling Resistance, etc.) (ft) 135.8 95 Very dense, tan, silty fine to coarse SAND, trace clay, trace fine gravel, (SM), moist SPT 20 43 က် 96 50/5" 97 98 /LANGAN.COM/DATA/IR/DATA2/700042204/ENGINEERING DATA/GEOTECHNICAL/GINTLOGS/LAFC SIGN BORING 12TH PLACE.GPJ ... 6/27/2017 10:28:12 AM ... Report: Log - LANGAN 99 100 Very dense, tan-brown, fine to coarse SAND, trace fine SPT 37 gravel, some silt, (SM), dry S-21 8 46 48 129.3 End boring at approximately 101.5 feet 102 No ground water encountered Boring backfilled with bentonite/grout and surface patched with quick-dry concrete. 103 104 105 106 107 108 109 110 112 113 114 115 116 117 118 119

# APPENDIX B Laboratory Test Results



### **WATER CONTENT TESTS**

PROJECT Langan # 700042204 JOB NO. 2012-0057 BY LD DATE 06/14/17

Sample No.	LB-1 / S-12	LB-2 / S-11	LB-3 / S-9	LB-3 / S-16	LB-4 / S-10B		
Depth (ft)							
Testing							
Soil Type	Brown, Clay some Silt	Brown, Silt	Brown, Clay	Brown, Clay	Brown, Silty Clay		
Wet+Tare							
No. Ring							
Wet Weight							
Dry Weight							
Wet density							
% Water	19.3	21.7	15.1	19.7	15.9		
Dry Density							
O.B.Press(psf)							
Sample No.							
Depth (ft)							
Testing							
Soil Type							
Wet+Tare							
No. Ring							
Wet Weight							
Dry Weight							
Wet density							
% Water							
Dry Density							
O.B.Press(psf)							

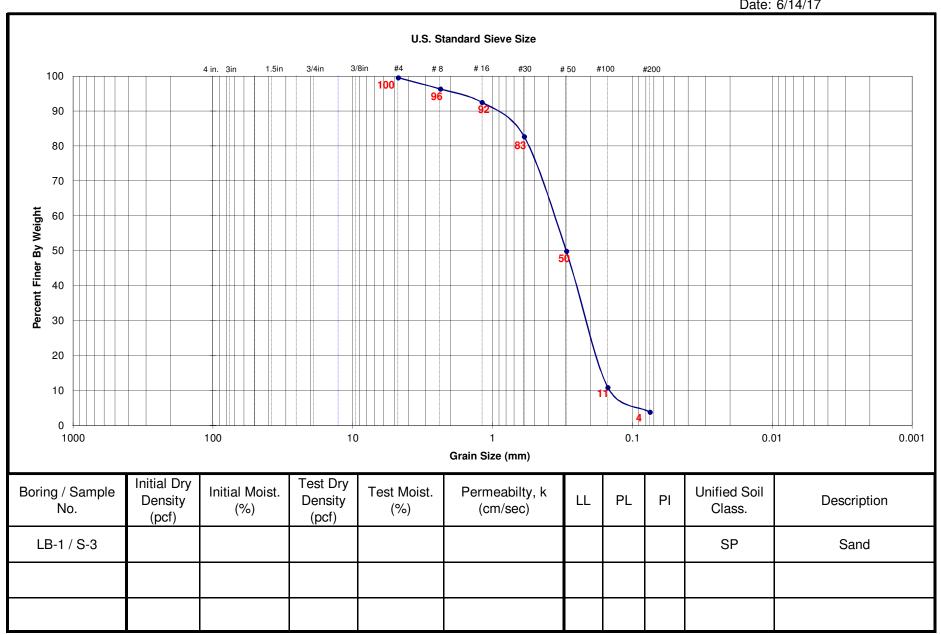
# WASH #200 SIEVE - ASTM D 1140-92

Job Name Langan # 700042204 Date 6-15-17

Job No.	2012-0057				By LD
Sample	LB2 / S10	Sample	LB3 /S4	Sample	LB3 / S7
Soil Type		Soil Type		Soil Type	
% water	10.6	% water	3.9	% water	20.1
Wet weight	198.1	Wet weight	334.8	Wet weight	235.6
Dry weight	179.1	Dry weight	322.2	Dry weight	196.2
+ 200 sieve	95.1	+ 200 sieve	268.4	+ 200 sieve	83.9
% Retained	53.1	% Retained	83.3	% Retained	42.8
%Pass. #200	47	%Pass. #200	17	%Pass. #200	57
			•	1	
Sample	LB3 / S10	Sample	LB3 / S14	Sample	LB4 / S12
Soil Type		Soil Type		Soil Type	
% water	13.9	% water	21.5	% water	4.3
Wet weight	254.9	Wet weight	202.8	Wet weight	249.3
Dry weight	223.8	Dry weight	166.9	Dry weight	239.0
+ 200 sieve	124.2	+ 200 sieve	76.8	+ 200 sieve	199.2
% Retained	55.5	% Retained	46.0	% Retained	83.3
%Pass. #200	45	%Pass. #200	54	%Pass. #200	17
Sample	1	Sample		Sample	
Soil Type		Soil Type		Soil Type	
% water		% water		% water	
Wet weight		Wet weight		Wet weight	
Dry weight		Dry weight	1	Dry weight	
+ 200 sieve		+ 200 sieve		+ 200 sieve	
% Retained		% Retained		% Retained	
%Pass. #200	1	%Pass. #200		%Pass. #200	
Sample		Sample		Sample	
Soil Type		Soil Type		Soil Type	
% water		% water		% water	
Wet weight		Wet weight		Wet weight	
Dry weight		Dry weight		Dry weight	
+ 200 sieve		+ 200 sieve		+ 200 sieve	
% Retained		% Retained		% Retained	
%Pass. #200		%Pass. #200		%Pass. #200	

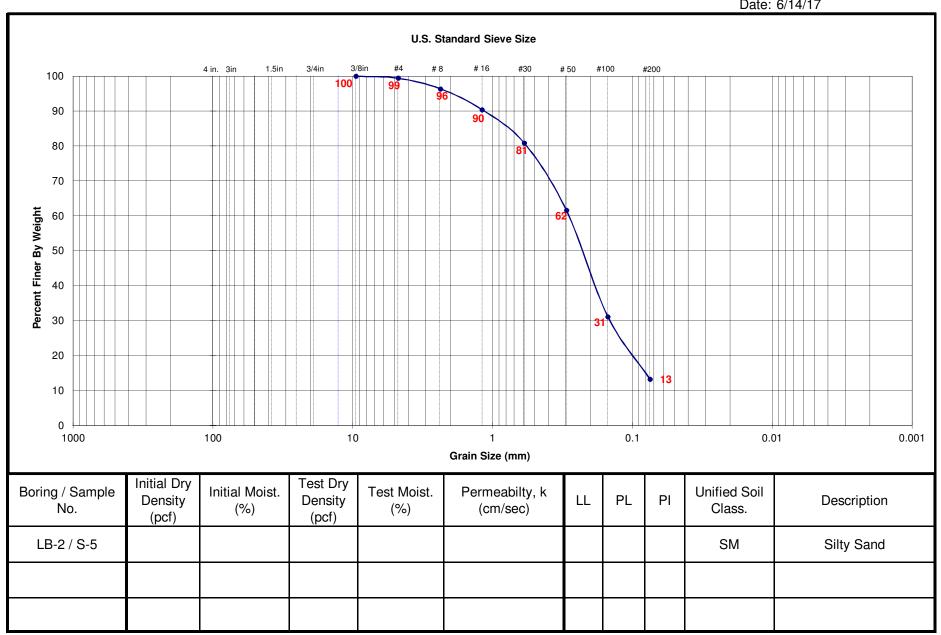


Date: 6/14/17

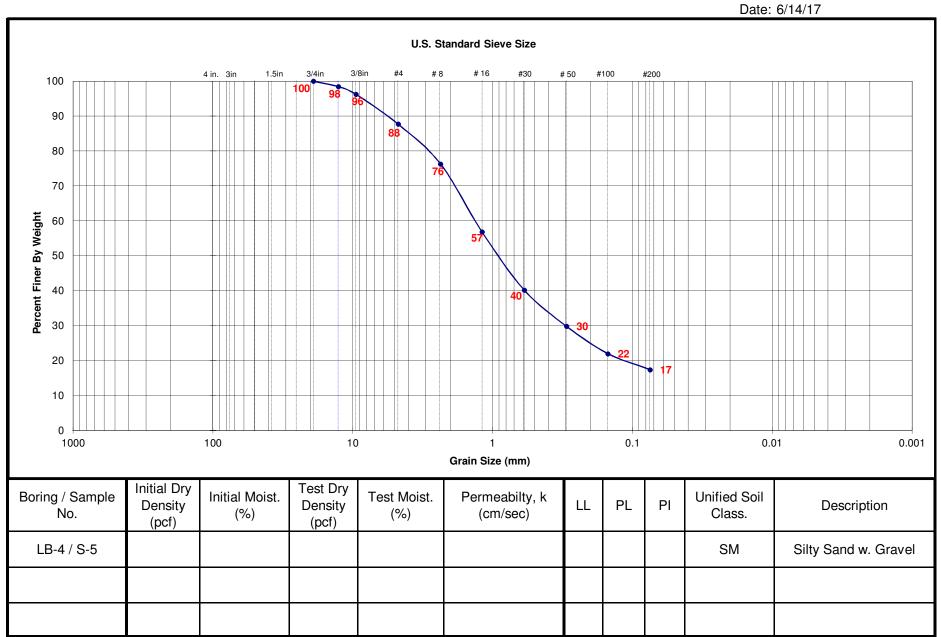




Date: 6/14/17

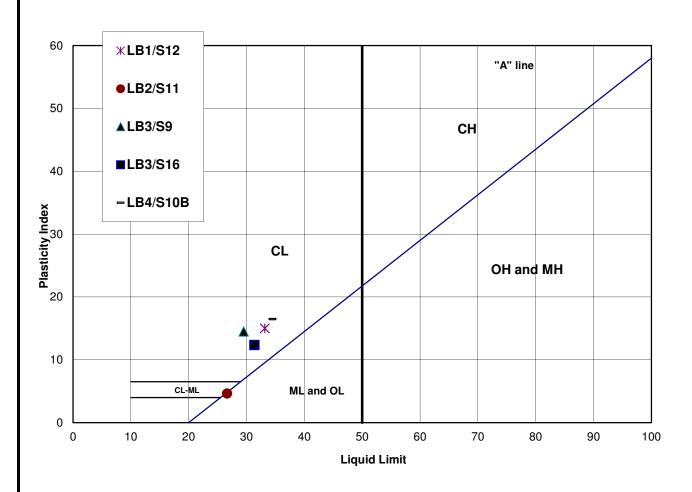








## ${\bf PLASTICITY\ INDEX\ \_\ ASTM\ D4318}$

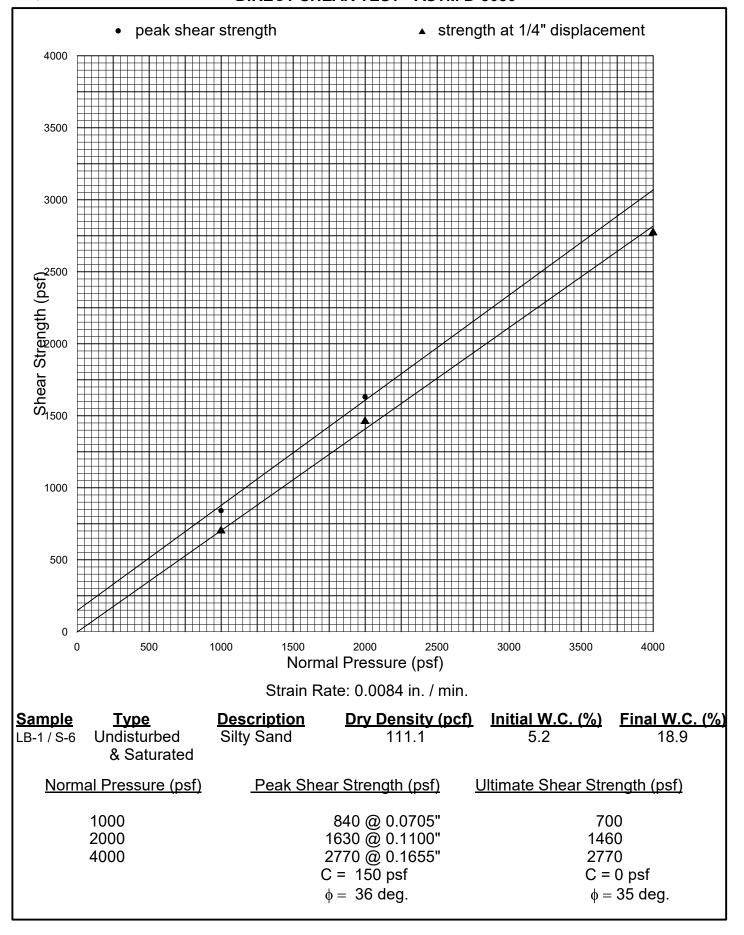


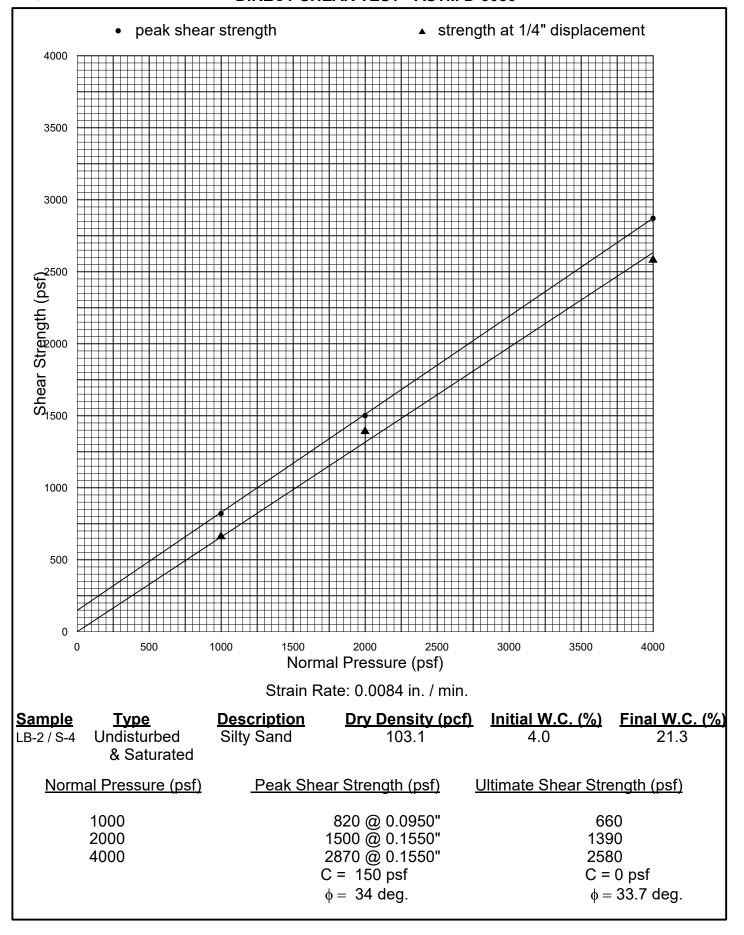
Sample	Depth	LL	PL	PI	USCS	Material Description
LB1/S12	50' - 51.5'	33	18	15	CL	
LB2/S11	50' - 51.5'	27	22	5	ML	
LB3/S9	40' - 41.5'	30	15	15	CL	
LB3/S16	75' - 76.5'	31	19	12	CL	
LB4/S10B	46' - 46.5'	34	18	16	CL	

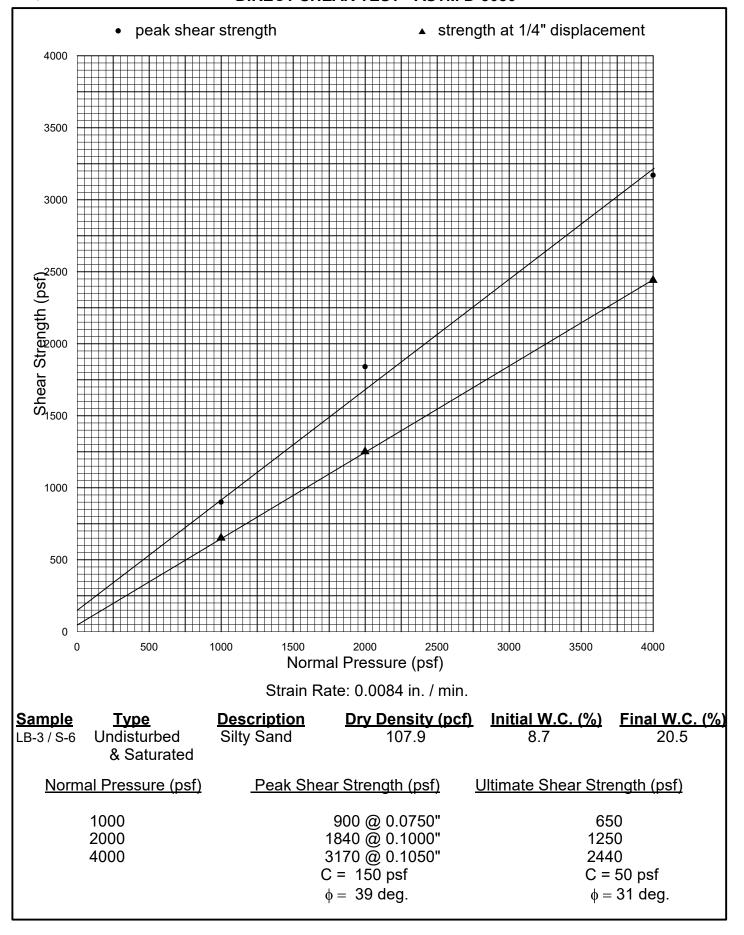
Job Name: Langan # 700042204 Date: 6/15/17

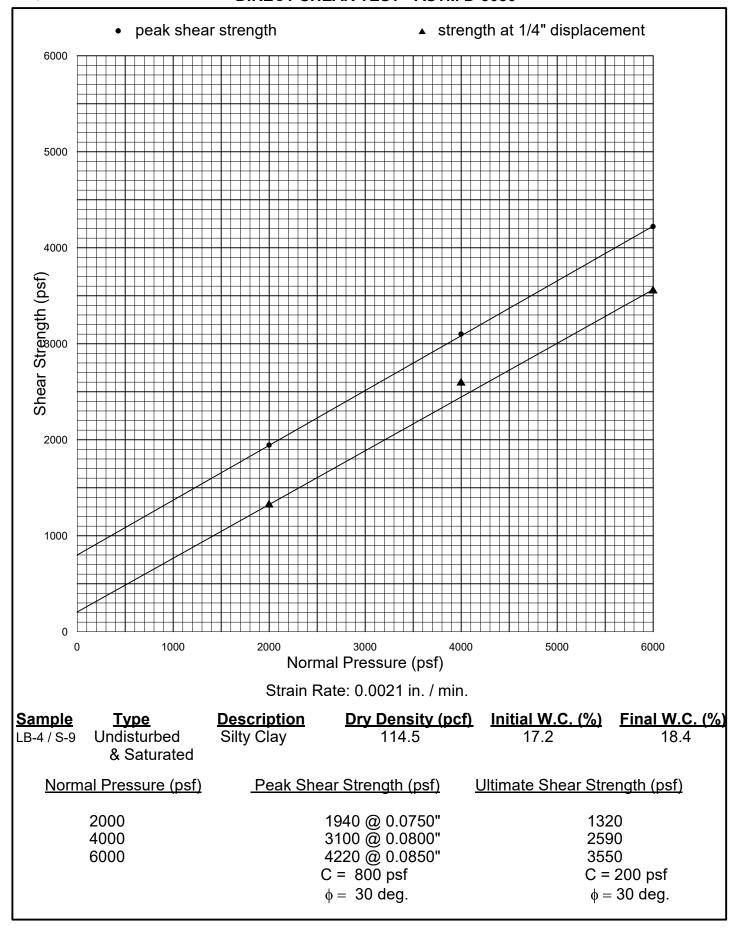
Job No.: 2012-0057











SAMPLE NO.:	LB1 / B1	LB2 / B1 & S1	LB4 / S2	
DESCRIPTION	Silty Sand	Silty Sand	Silty Sand	
DIRECT SHEAR TEST (type)				
Initial Moisture Content %				
Dry Density (pcf)				
Normal Stress (psf)				
Peak Shear Stress (psf)				
Ultimate Shear Stress (psf)				
Cohesion (psf)				
Internal Friction Angle (degrees)				
EXPANSION TEST UBC STD 18-2				
Initial Dry Density (pcf)				
Initial Moisture Content %				
Final Moisture Content %				
Pressure (psf)				
Expansion Index Swell %				
CORROSIVITY TEST				
Resistivity (CTM643) (ohm-cm)	8000	5000	1400	
pH (CTM643)	7.2	6.5	7.4	
CHEMICAL TESTS				
Soluble Sulfate (CTM 417) (ppm)	76	171	121	
Chloride Content (CTM 422) (ppm)	56	160	44	
Wash #200 Sieve (ASTM-1140) %				
Sand Equivalent (ASTM D2419)				



# **Appendix E**

Regulatory Database Reviews: 3912–3916 South Grand Avenue; 1320–1322 West 12th Place and 1315 West Pico Boulevard Prepared by Converse Consultants August 30, 2018

Ms. Lauren Paull Latham & Watkins, LLP 355 South Grand Avenue Suite 100 Los Angeles, California 90071-1560

Subject: REGULATORY DATABASE REVIEW

3912-3916 South Grand Avenue Los Angeles, California 90037 Converse Project No. 18-42-165-01

Ms. Paull:

Converse Consultants (Converse) has completed a *Regulatory Database Review* for the referenced property in accordance with our August 17, 2018 proposal.

According to information from Latham & Watkins, LLP, the purpose of this report is to determine potential environmental concerns at the Property prior to the construction of a proposed freeway sign. Construction at the Property will include a spread footing measuring approximately 40 feet by 40 feet and approximately 16 feet deep.

## **Summary of Findings**

Converse has reviewed information that was obtained from a regulatory database report prepared specifically for the Property. The regulatory database report has followed the standard practices of American Society for Testing materials (ASTM) Phase I Environmental Site Assessment Process (Standard: E1527-13). A copy of the Environmental Data Resources (EDR) regulatory database report, dated August 21, 2018, is appended to the report.

The Property was identified on the following database in the regulatory database report:

• 1X Cal Trans at 3916 South Grand Avenue (EDR Site ID A1) was identified on the HAZNET (manifest) database for manifesting approximately 0.2424 tons of asbestos waste in 1993. The waste was disposed of under a manifest; therefore, this listing is not an environmental concern.

The adjoining properties were not identified on the regulatory database report.

Telephone: (714) 444-9660 ♦ Facsimile: (714) 444-9640 ♦ e-mail: costamesa@converseconsultants.com

The following sites were located within a 300-foot radius of the Property; however, the exact location is unknown:

- Miller Eli at 3980 South Grand Avenue is located approximately 183 feet to the northwest (EDR Site ID A2) and was identified on the EDR Historical Cleaner database.
- Voight UK at 3968 South Grand Avenue is located approximately 183 feet to the north-northwest and was identified on the EDR Historical Auto Stations database.

Based on the lack of documented releases, these listings are not expected to represent an environmental concern to the Property.

The remainder of the listings are located more than 300 feet of the Property and/or have received a regulatory case closed status. Based on the distance and regulatory status, these sites are not expected to represent an environmental concern to the Property.

In addition to the regulatory database report, Converse has reviewed the following available online regulatory databases:

U.S. Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA)

PHMSA online mapping system for gas transmission pipelines or hazardous liquid pipelines in Los Angeles County was reviewed (https://www.npms.phmsa.dot.gov/default.htm). No pipelines are located on the Property or adjacent properties.

California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control (DTSC)

The Envirostor website (<a href="http://www.envirostor.dstc.ca.gov/public">http://www.envirostor.dstc.ca.gov/public</a>) was reviewed for information. The Property was not listed in the database.

Cal/EPA, Los Angeles Regional Water Quality Control Board (RWQCB)

The Geotracker website (<a href="http://geotracker.waterboards.ca.gov">http://geotracker.waterboards.ca.gov</a>) was reviewed for information. The Property was not listed in the database.

California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR)

A review of DOGGR Online Mapping system (http://maps.conservation.ca.gov/doms/doms-app.html) was conducted.

According to the DOGGR Well Finder database, no oil or gas wells are located on the Property or adjacent properties.

South Coast Air Quality Management District (SCAQMD)

Records were reviewed on SCAQMD's online Facility Information Detail database (FINDs) database. The Property was not listed in the database.

City of Los Angeles Fire Department (LAFD), Hazardous and Underground Storage Tank (UST) Division

The LAFD website (http://www.lafd.org/fire-prevention/cupa/public-records) was reviewed for information. The Property was no listed in the databases provided for review by the LAFD.

#### **Conclusions**

Converse has performed a Regulatory Database Review for the Property at 3912-3916 South Grand Avenue in the City of Los Angeles, Los Angeles County, California. This assessment has revealed no evidence of recognized environmental conditions in connection to the *Property*.

#### Closure & Reliance

This report is for the sole benefit and exclusive use of Latham & Watkins, LLP and the Los Angeles Football Club (LAFC) in accordance with the terms and conditions attached to our proposal under which these services have been provided. preparation has been in accordance with generally accepted environmental practices. No other warranty, either express or implied, is made. The Scope of Services associated with the report was designed solely in accordance with the objectives, schedule, budget, and risk-management preferences of Latham & Watkins, LLP and LAFC.

This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Property. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely confirm that no hazardous materials and/or substances exist at the Property. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the

Principal Environmental Scientist

evaluation of the property at the time of the assessment. Also, events may occur after the Property visit, which may result in contamination of the Property. Additional information, which was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented.

We appreciate the opportunity to be of service to you. If you should have any questions or comments regarding the contents of this letter, please contact Laura Tanaka at (714) 444-9660.

Sincerely,

**CONVERSE CONSULTANTS** 

Sue Krobthong

**Project Environmental Scientist** 

Dist.: 1/Addressee via electronic mail

Attachments: EDR Radius Report

**3912 -3916 South Grand Avenue** 3912 -3916 South Grand Avenue Los Angeles, CA 90037

Inquiry Number: 5399859.2s

August 21, 2018

# The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	

**GeoCheck - Not Requested** 

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

3912 -3916 SOUTH GRAND AVENUE LOS ANGELES, CA 90037

#### **COORDINATES**

Latitude (North): 34.0130940 - 34° 0' 47.13" Longitude (West): 118.2802280 - 118° 16' 48.82"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 381785.5 UTM Y (Meters): 3764152.2

Elevation: 183 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630741 HOLLYWOOD, CA

Version Date: 2012

South Map: 5640440 INGLEWOOD, CA

Version Date: 2012

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

Portions of Photo from: 20140513 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 3912 -3916 SOUTH GRAND AVENUE LOS ANGELES, CA 90037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	1X CAL TRANS	3916 S GRAND AVE	HAZNET		TP
A2	MILLER ELI	3980 S GRAND AVE	EDR Hist Cleaner	Higher	16, 0.003, NW
A3	VOIGHT U K	3968 S GRAND AVE	EDR Hist Auto	Higher	32, 0.006, NNW
4	SMITH H E	3970 S HILL ST	EDR Hist Auto	Lower	398, 0.075, South
B5	B J SPORTSWEAR	3838 S HILL ST	RCRA-SQG, FINDS, ECHO	Higher	461, 0.087, ENE
6	BONG MO JUNG	504 W SANTA BARBARA	HIST UST	Lower	520, 0.098, SSW
B7	HANNA BROS	3859 S BROADWAY	EDR Hist Auto	Higher	658, 0.125, East
C8	GUILD PRINTING COMP	3801 S GRAND AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	669, 0.127, NNE
9	LA EXPOSITION PARK	3911 S FIGUERO ST	RCRA-SQG, FINDS, ECHO	Lower	725, 0.137, WNW
C10	RAINBOW GRAPHICS	386 W 38TH ST	RCRA-SQG, FINDS, ECHO	Higher	743, 0.141, NNE
D11	CHEVRON SS# 20-7494	4000 S FIGUEROA ST	UST	Lower	792, 0.150, SW
D12	CHEVRON 207669	4000 S FIGUEROA BLVD	RCRA-LQG, FINDS, ECHO	Lower	792, 0.150, SW
D13	ARCO #3000	504 MARTIN LUTHER KI	LUST, HIST CORTESE	Lower	832, 0.158, SW
D14	ATLANTIC RICHFIELD C	504 W MARTIN LUTHER	SWEEPS UST, CA FID UST	Lower	832, 0.158, SW
C15	BLADE GRAFIX	3748 S GRAND AVE	RCRA-SQG, FINDS, ECHO	Higher	845, 0.160, NNE
E16	CASTRO BODY & PAINT	4023 SOUTH BROADWAY	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	898, 0.170, SSE
F17	THE EMBROIDERY HOUSE	3818 S BROADWAY ST	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	916, 0.173, ENE
18	UNION 76	3820 S FIGUEROA ST	SWEEPS UST, CA FID UST	Lower	983, 0.186, NW
E19	COUTURE ROYAL CLEANE	4051 S BROADWAY	DRYCLEANERS	Lower	992, 0.188, SSE
F20	YOUNGER MFG	3780 S BROADWAY	RCRA-SQG, FINDS, ECHO	Higher	1128, 0.214, ENE
21	CHARLES C MOREY	4088 S FIGUEROA ST	SWEEPS UST, CA FID UST	Lower	1187, 0.225, SSW
22	YOUNGER MFG CO INC	3788 S BROADWAY PLAC	RCRA NonGen / NLR, FINDS, ECHO	Higher	1266, 0.240, East
23	PENNY RECYCLING #2	4157 S FIGUEROA ST	SWRCY	Lower	1723, 0.326, SSW
24	LEE AND SONS (HAULIN	4175 SO BROADWAY	LUST, HIST UST	Lower	1801, 0.341, SSE
25	SPYGLASS GOLF MAINTE	FIGUEROA ST	HIST CORTESE	Higher	1887, 0.357, NNW
26	UNOCAL #1868	4200 FIGUEROA ST	LUST, HIST CORTESE	Lower	1944, 0.368, SSW
27	CALIFORNIA FASHION I	MARTIN LUTHER KING B	ENVIROSTOR, SCH	Higher	1965, 0.372, ESE
28	CENTRAL LOS ANGELES	BROADWAY/GRAND AVE/3	ENVIROSTOR, SCH	Higher	2112, 0.400, NE
29	ACCELERATED CHARTER	3843-3859 WOODLAWN A	ENVIROSTOR, SCH	Higher	2119, 0.401, ESE
30	JEFFERSON NEW PRIMAR	MAPLE AVENUE/36TH ST	ENVIROSTOR, SCH	Higher	2828, 0.536, ENE
31	HERMETIC ASSOCIATED	150 EAST JEFFERSON B	ENVIROSTOR	Higher	3205, 0.607, ENE
32	JEFFERSON NEW ELEM S	416-460 MARTIN LUTHE	ENVIROSTOR, SCH	Higher	3925, 0.743, ESE
33	PROPOSED SOUTH REGIO	VERNON AVENUE BETWEE	ENVIROSTOR, SCH	Lower	4062, 0.769, SW
34	CRES #18, SITE 3 564	3109, 3113, 3115, 31	ENVIROSTOR, SCH	Higher	4169, 0.790, ENE
35	ALPHA POLISHING	951 W. VERNON AVENUE	ENVIROSTOR, SWEEPS UST, HIST UST, DEED, EMI, LA	Lower	4254, 0.806, SW
36	JEFFERSON ELEMENTARY	MARTIN LUTHER KING J	ENVIROSTOR, SCH	Higher	4402, 0.834, East
37	MANUAL ARTS NEW PRIM	46TH STREET/SOUTH VE	ENVIROSTOR, SCH	Lower	5136, 0.973, SW
38	WEEMES ELEMENTARY SC	1201-1203, 1205, 120	ENVIROSTOR, SCH	Lower	5169, 0.979, NW

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site Database(s) EPA ID

1X CAL TRANS 3916 S GRAND AVE LOS ANGELES, CA 90037 HAZNET GEPAID: CAC000833888 N/A

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL..... National Priority List

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

NPL LIENS..... Federal Superfund Liens

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

#### Federal RCRA non-CORRACTS TSD facilities list

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

#### Federal RCRA generators list

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

Federal	institutional	l controls /	engineer.	ing control	s registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST\_\_\_\_\_Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

INDIAN ODI\_\_\_\_\_\_ Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

HIST Cal-Sites Historical Calsites Database

SCH......School Property Evaluation Program

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

CERS HAZ WASTE..... CERS HAZ WASTE

#### Local Lists of Registered Storage Tanks

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

#### Local Land Records

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

#### Records of Emergency Release Reports

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

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

#### Other Ascertainable Records

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA..... Toxic Substances Control Act

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

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

ICIS...... Integrated Compliance Information System

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

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

UXO...... Unexploded Ordnance Sites

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

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

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

Financial Assurance Information Listing

ICE.....ICE

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

HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC....... Pesticide Regulation Licenses Listing PROC....... Certified Processors Database

UIC Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER)

CIWQS..... California Integrated Water Quality System

UIC GEO...... UIC GEO (GEÖTRACKER)

SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)

PROJECT. PROJECT (GEOTRACKER)

PROD WATER PONDS...... PROD WATER PONDS (GÉOTRACKER)
OTHER OIL & GAS (GEOTRACKER)
MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)
WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

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

**EDR Exclusive Records** 

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

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

Exclusive Recovered Govt. Archives

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

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

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

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

## Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 207669	4000 S FIGUEROA BLVD	SW 1/8 - 1/4 (0.150 mi.)	D12	19

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 03/01/2018 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
B J SPORTSWEAR	3838 S HILL ST	ENE 0 - 1/8 (0.087 mi.)	B5	9
GUILD PRINTING COMP	3801 S GRAND AVE	NNE 1/8 - 1/4 (0.127 mi.)	C8	12
RAINBOW GRAPHICS	386 W 38TH ST	NNE 1/8 - 1/4 (0.141 mi.)	C10	17
BLADE GRAFIX	3748 S GRAND AVE	NNE 1/8 - 1/4 (0.160 mi.)	C15	25
THE EMBROIDERY HOUSE	3818 S BROADWAY ST	ENE 1/8 - 1/4 (0.173 mi.)	F17	28
YOUNGER MFG	3780 S BROADWAY	ENE 1/8 - 1/4 (0.214 mi.)	F20	33
Lower Elevation	Address	Direction / Distance	Map ID	Page
LA EXPOSITION PARK	3911 S FIGUERO ST	WNW 1/8 - 1/4 (0.137 mi.)	9	15
CASTRO BODY & PAINT	4023 SOUTH BROADWAY	SSE 1/8 - 1/4 (0.170 mi.)	E16	26

## State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 12 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA FASHION I Facility Id: 19890014 Status: Certified	MARTIN LUTHER KING B	ESE 1/4 - 1/2 (0.372 mi.)	27	43
CENTRAL LOS ANGELES Facility Id: 19390058 Status: Certified	BROADWAY/GRAND AVE/3	NE 1/4 - 1/2 (0.400 mi.)	28	46
ACCELERATED CHARTER Facility Id: 60001649 Status: No Further Action	3843-3859 WOODLAWN A	ESE 1/4 - 1/2 (0.401 mi.)	29	54
JEFFERSON NEW PRIMAR Facility Id: 19880032 Facility Id: 19880055 Status: No Further Action Status: Inactive - Action Required	MAPLE AVENUE/36TH ST	ENE 1/2 - 1 (0.536 mi.)	30	58
HERMETIC ASSOCIATED Facility Id: 19350289 Status: Refer: Other Agency	150 EAST JEFFERSON B	ENE 1/2 - 1 (0.607 mi.)	31	63
JEFFERSON NEW ELEM S Facility Id: 19820100 Status: No Action Required	416-460 MARTIN LUTHE	ESE 1/2 - 1 (0.743 mi.)	32	64
CRES #18, SITE 3 564 Facility Id: 60000080 Status: Certified	3109, 3113, 3115, 31	ENE 1/2 - 1 (0.790 mi.)	34	72
JEFFERSON ELEMENTARY Facility Id: 19880018 Status: Certified	MARTIN LUTHER KING J	E 1/2 - 1 (0.834 mi.)	36	85
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED SOUTH REGIO Facility Id: 60000890 Status: Certified	VERNON AVENUE BETWEE	SW 1/2 - 1 (0.769 mi.)	33	67
ALPHA POLISHING Facility ld: 19340667	951 W. VERNON AVENUE	SW 1/2 - 1 (0.806 mi.)	35	77

Facility Id: 71002760 Status: Refer: Other Agency

Status: Certified O&M - Land Use Restrictions Only

MANUAL ARTS NEW PRIM Facility Id: 19390059 Status: No Further Action	46TH STREET/SOUTH VE	SW 1/2 - 1 (0.973 mi.)	37	90
WEEMES ELEMENTARY SC	1201-1203, 1205, 120	NW 1/2 - 1 (0.979 mi.)	38	93

Facility Id: 19880015 Status: Certified

## State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO #3000  Database: LUST REG 4, Date of Database: LUST, Date of Governments: Completed - Case Close Facility Id: 900370016 Status: Case Closed Global Id: T0603700904 Global ID: T0603700904		SW 1/8 - 1/4 (0.158 mi.)	D13	21
LEE AND SONS (HAULIN Database: LUST, Date of Governments: Completed - Case Close Global Id: T0603744874		SSE 1/4 - 1/2 (0.341 mi.)	24	37
UNOCAL #1868  Database: LUST REG 4, Date of Database: LUST, Date of Governous Status: Completed - Case Close		SSW 1/4 - 1/2 (0.368 mi.)	26	40

Status: Completed - Case Closed

Facility Id: 900370070 Status: Case Closed Global Id: T0603700910 Global ID: T0603700910

# State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within

approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON SS# 20-7494	4000 S FIGUEROA ST	SW 1/8 - 1/4 (0.150 mi.)	D11	18
Database: UST, Date of Government Ve	rsion: 06/11/2018			

Facility Id: FA0031153 Facility Id: 24116

## ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/11/2018 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PENNY RECYCLING #2	4157 S FIGUEROA ST	SSW 1/4 - 1/2 (0.326 mi.)	23	37
Cert Id: RC12221				

### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ATLANTIC RICHFIELD C Comp Number: 4470	504 W MARTIN LUTHER	SW 1/8 - 1/4 (0.158 mi.)	D14	24
UNION 76 Comp Number: 5539	3820 S FIGUEROA ST	NW 1/8 - 1/4 (0.186 mi.)	18	31
CHARLES C MOREY Comp Number: 4800	4088 S FIGUEROA ST	SSW 1/8 - 1/4 (0.225 mi.)	21	34

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BONG MO JUNG	504 W SANTA BARBARA	SSW 0 - 1/8 (0.098 mi.)	6	10

Facility Id: 00000026704

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 3 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ATLANTIC RICHFIELD C Facility Id: 19003279 Status: I	504 W MARTIN LUTHER	SW 1/8 - 1/4 (0.158 mi.)	D14	24
UNION 76 Facility Id: 19056075 Status: A	3820 S FIGUEROA ST	NW 1/8 - 1/4 (0.186 mi.)	18	31
CHARLES C MOREY Facility Id: 19039136 Status: A	4088 S FIGUEROA ST	SSW 1/8 - 1/4 (0.225 mi.)	21	34

## 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 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YOUNGER MFG CO INC	3788 S BROADWAY PLAC	E 1/8 - 1/4 (0.240 mi.)	22	35

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
COUTURE ROYAL CLEANE	4051 S BROADWAY	SSE 1/8 - 1/4 (0.188 mi.)	E19	32
Database: DRYCLEANERS, Date of	f Government Version: 05/31/2018			
EPA Id: CAL000419471				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPYGLASS GOLF MAINTE Reg ld: 3015	FIGUEROA ST	NNW 1/4 - 1/2 (0.357 mi.)	25	40
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>ARCO #3000</b> Reg ld: 900370016	504 MARTIN LUTHER KI	SW 1/8 - 1/4 (0.158 mi.)	D13	21
UNOCAL #1868 Reg ld: 900370070	4200 FIGUEROA ST	SSW 1/4 - 1/2 (0.368 mi.)	26	40

#### **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 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
VOIGHT U K HANNA BROS	3968 S GRAND AVE 3859 S BROADWAY	NNW 0 - 1/8 (0.006 mi.) E 0 - 1/8 (0.125 mi.)	A3 B7	8 11	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
SMITH H E	3970 S HILL ST	S 0 - 1/8 (0.075 mi.)	4	9	

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 is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

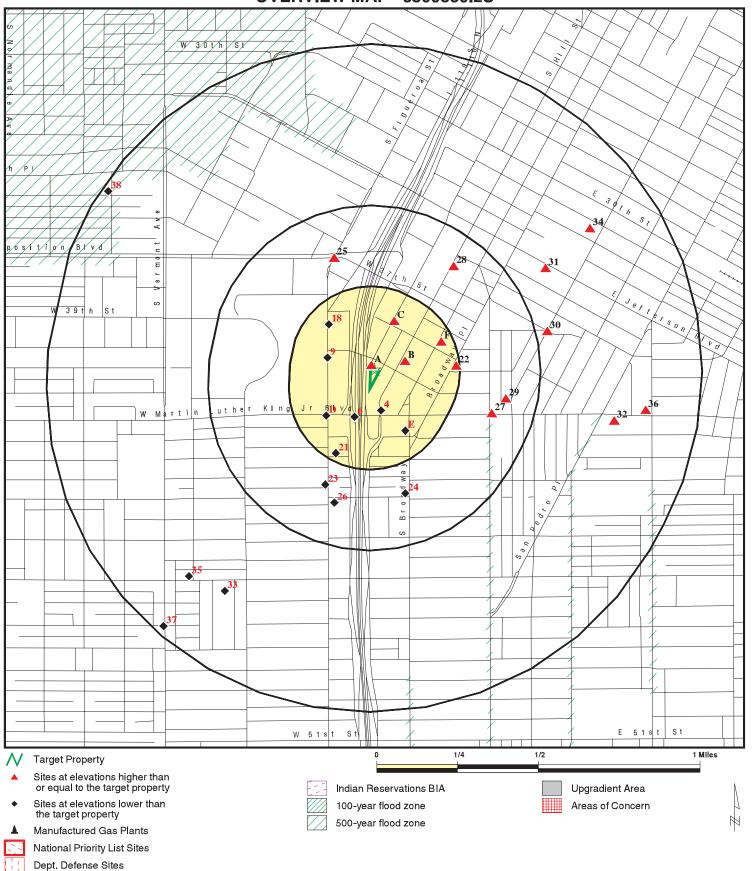
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MILLER ELI	3980 S GRAND AVE	NW 0 - 1/8 (0.003 mi.)	A2	8

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
-----------	-------------

MOM'S CLEANERS MOM'S CLEANERS MOM'S CLEANERS, YOUN KI KWAK DRYCLEANERS DRYCLEANERS DRYCLEANERS

# **OVERVIEW MAP - 5399859.2S**



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 3912 -3916 South Grand Avenue ADDRESS: 3912 -3916 South Grand Avenue

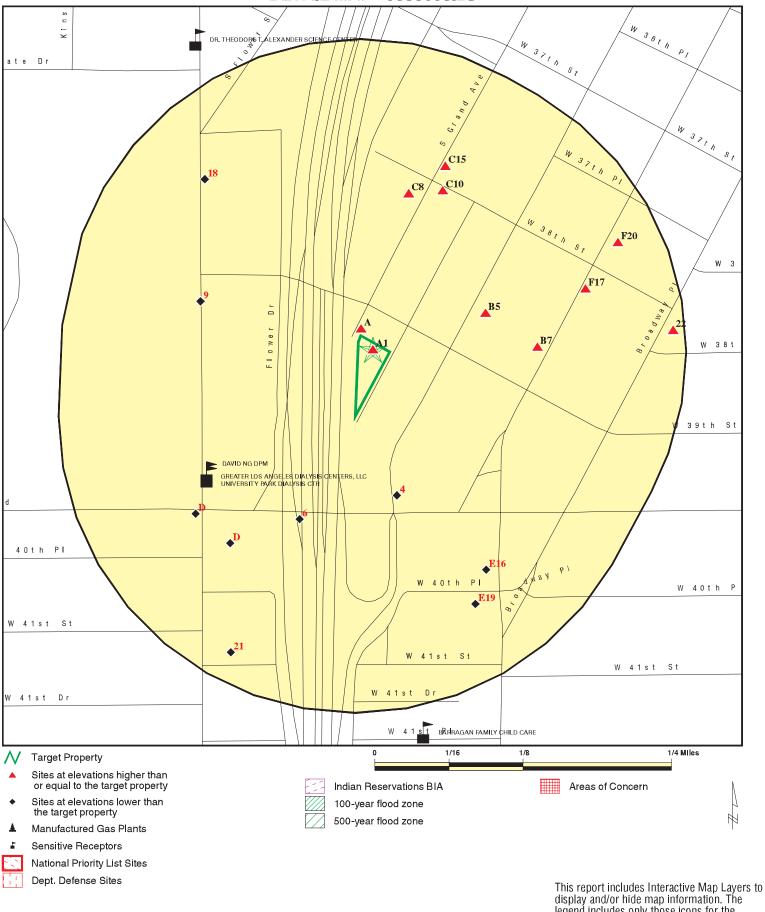
LAT/LONG:

Los Angeles CA 90037 34.013094 / 118.280228 CLIENT: Converse Consult Inland Empire

CONTACT: Sue Krobthong INQUIRY #: 5399859.2s

DATE: August 21, 2018 1:27 pm

# **DETAIL MAP - 5399859.2S**



SITE NAME: 3912 - 3916 South Grand Avenue ADDRESS: 3912 - 3916 South Grand Avenue

Los Angeles CA 90037 LAT/LONG: 34.013094 / 118.280228 CLIENT: Converse Consult Inland Empire

CONTACT: Sue Krobthong INQUIRY#: 5399859.2s

DATE: August 21, 2018 1:32 pm

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display and/or hide map information. The legend includes only those icons for the default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 1 0	1 7 0	NR NR NR	NR NR NR	NR NR NR	1 8 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	;						
ENVIROSTOR	1.000		0	0	3	9	NR	12
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank li	ists						
LUST	0.500		0	1	2	NR	NR	3

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL AOCONCERN HIST Cal-Sites SCH CDL Toxic Pits US CDL CERS HAZ WASTE	0.001 1.000 1.000 0.250 0.001 1.000 0.001 0.250		0 0 0 0 0 0	NR 0 0 0 NR 0 NR 0	NR 0 0 NR NR 0 NR	NR 0 0 NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	Storage Tar	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 1 0 0	3 0 3 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 1 3 0
Local Land Records								
LIENS	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
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS 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 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 0 0 0 RR ORR OR RR NR RR RR OR RR OR NR ORR NR NR NR NR NR NR ORR NR OR NR NR ORR NR	NOOORRRRRORRNNNNORRRORRRORRORNNNNNNNNNN	N O O R R R R R N O R R R R R R R R R R	N R R R R R R R R R R R R R R R R R R R	1 0 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 ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 0.001 0.001 1.000 0.001 0.001 0.250 1.000 0.500 0.250		0 0 0 0 0 0 0	0 NR NR 0 NR 0 NR 0 0	NR NR NR 0 NR NR NR NR	NR NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	0.001		Ö	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	2	NR	NR	3
LOS ANGELES CO. HMS	0.001		0	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES MWMP	0.001		0	NR	NR NR	NR NR	NR NR	0
NPDES	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 0
PEST LIC	0.001		0	NR NR	NR NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	ő	0	NR	0
LA Co. Site Mitigation	0.001		Ö	NR	NR	NR	NR	Ö
UIC	0.001		Ö	NR	NR	NR	NR	Ō
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
PROJECT PROD WATER PONDS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
OTHER OIL GAS	0.001		0	NR	NR NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Gov	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		1	6	19	8	9	0	43
. •		•	Ü	. •	•	•	J	.0

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

Α1 **1X CAL TRANS** HAZNET S112846749

N/A

**Target** 3916 S GRAND AVE LOS ANGELES, CA 90037 **Property** 

Site 1 of 3 in cluster A

HAZNET: Actual:

183 ft. envid: S112846749 Year: 1993

GEPAID: CAC000833888 Contact: **CAL TRANS** Telephone: 000000000 Mailing Name: Not reported Mailing Address: 120 S SPRING ST

Mailing City,St,Zip: LOS ANGELES, CA 900120000

Gen County: Not reported TSD EPA ID: CAD067786749 TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal, Land Fill Disposal Method:

Tons: 0.2424 Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

**A2** MILLER ELI **EDR Hist Cleaner** 1009192978 NW 3980 S GRAND AVE

N/A

< 1/8

LOS ANGELES, CA

0.003 mi.

Site 2 of 3 in cluster A 16 ft. Relative: **EDR Hist Cleaner** 

Higher

Year: Name: Actual:

**CLOTHES PRESSERS AND CLEANERS** 183 ft. 1937 MILLER ELI

Α3 **VOIGHT U K EDR Hist Auto** 1009079268 N/A

Type:

NNW 3968 S GRAND AVE < 1/8 LOS ANGELES, CA

0.006 mi.

32 ft. Site 3 of 3 in cluster A

Relative: **EDR Hist Auto** 

Higher

Year: Name: Type: Actual:

1929 VOIGHT U K AUTOMOBILE REPAIRING AND SERVICE STATIONS 183 ft.

1937 **ECKRE CARL AUTOMOBILE REPAIRING** AUTOMOBILE REPAIRING 1942 ECKRE C W

Direction Distance

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

< 1/8 LOS ANGELES, CA

0.075 mi. 398 ft.

Relative: EDR Hist Auto

Lower

Actual: Year: Name: Type:

181 ft. 1942 SMITH H E GASOLINE AND OIL SERVICE STATIONS

B5 B J SPORTSWEAR RCRA-SQG 1000820282
ENE 3838 S HILL ST FINDS CAD983663162

< 1/8 LOS ANGELES, CA 90007

0.087 mi.

461 ft. Site 1 of 2 in cluster B

Relative: RCRA-SQG:

**Higher** Date form received by agency: 03/26/1993

Actual:Facility name:B J SPORTSWEAR184 ft.Facility address:3838 S HILL ST

LOS ANGELES, CA 90007

EPA ID: CAD983663162

Mailing address: S HILL ST

LOS ANGELES, CA 90007

Contact: CHONG MIN
Contact address: 3838 S HILL ST

LOS ANGELES, CA 90007

Contact country: US

Contact telephone: 213-234-8244 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: B J SPORTSWEAR Owner/operator address: 3838 S HILL ST

LOS ANGELES, CA 90007

Owner/operator country: Not reported Owner/operator telephone: 213-234-8244 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

**ECHO** 

MAP FINDINGS Map ID

Direction Distance

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

**B J SPORTSWEAR (Continued)** 

1000820282

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

FINDS:

Registry ID: 110002895458

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:

1000820282 Envid: Registry ID: 110002895458

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002895458

**BONG MO JUNG HIST UST** U001561449 SSW **504 W SANTA BARBARA AVE** N/A

LOS ANGELES, CA 90071

< 1/8 0.098 mi. 520 ft.

Relative: HIST UST: Lower File Number: 00026492

LOS ANGELES, CA 90037

Owner City, St, Zip:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026492.pdf Actual:

STATE Region: 181 ft. 00000026704 Facility ID: Facility Type: Gas Station Other Type: Not reported Contact Name: Not reported

Telephone: 000000000 Owner Name: ARCO PETROLEUM PRODUCTS CO. Owner Address: 515 SOUTH FLOWER STREET

Total Tanks: 0005

Tank Num: 001

000000001 Container Num: Year Installed: 1967 00006000 Tank Capacity:

Direction Distance

Elevation Site Database(s) EPA ID Number

BONG MO JUNG (Continued)

Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240

Leak Detection: Stock Inventor, 10

Tank Num: 002

Container Num: 0000000002
Year Installed: 1967
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 00000240

Leak Detection: Stock Inventor, 10

 Tank Num:
 003

 Container Num:
 000000003

 Year Installed:
 1967

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 06

 Container Construction Thickness:
 0000240

Leak Detection: Stock Inventor, 10

Tank Num: 004

Container Num: 0000000004
Year Installed: 1967
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240

Leak Detection: Stock Inventor, 10

Tank Num: 005 Container Num: 000000005 Year Installed: 1967 Tank Capacity: 00000280 Tank Used for: **PRODUCT** Type of Fuel: WASTE OIL Container Construction Thickness: 0000093 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

B7 HANNA BROS EDR Hist Auto 1020843815
East 3859 S BROADWAY N/A

East 3859 S BROADWAY < 1/8 LOS ANGELES, CA 90037

0.125 mi.

658 ft. Site 2 of 2 in cluster B

Relative: Higher EDR Hist Auto

Actual: Year: Name: Type:

186 ft.1969HANNA BROSGasoline Service Stations1970HANNA BROSGasoline Service Stations1971HANNA BROSGasoline Service Stations

1989SALS MECHANICGeneral Automotive Repair Shops1990SALS MECHANICGeneral Automotive Repair Shops

**EDR ID Number** 

U001561449

Direction Distance

Elevation Site Database(s) EPA ID Number

C8 GUILD PRINTING COMP INC RCRA-SQG 1000278419
NNE 3801 S GRAND AVE FINDS CAD981641285

1/8-1/4 0.127 mi.

669 ft. Site 1 of 3 in cluster C

Relative: RCRA-SQG:

**Higher** Date form received by agency: 01/07/1987

LOS ANGELES, CA 90037

Actual: Facility name: GUILD PRINTING COMP INC 199 ft. Facility address: 3801 S GRAND AVE

LOS ANGELES, CA 90037

EPA ID: CAD981641285

Contact: ENVIRONMENTAL MANAGER

Contact address: 3801 S GRAND AVE

LOS ANGELES, CA 90037

Contact country: US

Contact telephone: 213-746-1366 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

Owner/operator name: BABICK RONALD D Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No

**EDR ID Number** 

**ECHO** 

**HAZNET** 

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **GUILD PRINTING COMP INC (Continued)**

1000278419

**EDR ID Number** 

Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002735773

Environmental Interest/Information System

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and 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: 1000278419 Registry ID: 110002735773

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002735773

HAZNET:

envid: 1000278419 Year: 2001

GEPAID: CAD981641285

Contact: EUGENE M WILLIAMS JR PRESIDENT

Telephone: 2137461366
Mailing Name: Not reported
Mailing Address: 3801 S GRAND AVE

Mailing City, St, Zip: LOS ANGELES, CA 900371311

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Transfer Station

Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported

MAP FINDINGS Map ID

Direction Distance

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

### **GUILD PRINTING COMP INC (Continued)**

1000278419

Facility County: Los Angeles

1000278419 envid: Year: 2001

GEPAID: CAD981641285

EUGENE M WILLIAMS JR PRESIDENT Contact:

Telephone: 2137461366 Mailing Name: Not reported Mailing Address: 3801 S GRAND AVE

Mailing City, St, Zip: LOS ANGELES, CA 900371311

Gen County: Not reported ILR000038067 TSD EPA ID: TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler 0.22 Tons: Not reported Cat Decode: Method Decode: Not reported Facility County: Los Angeles

envid: 1000278419 Year: 2000

GEPAID: CAD981641285

Contact: EUGENE M WILLIAMS JR PRESIDENT

Telephone: 2137461366 Mailing Name: Not reported Mailing Address: 3801 S GRAND AVE

Mailing City, St, Zip: LOS ANGELES, CA 900371311

Gen County: Not reported ILR000038067 TSD EPA ID: Not reported TSD County:

Waste Category: Unspecified organic liquid mixture

Disposal Method: Not reported

Tons: 0.45

Not reported Cat Decode: Not reported Method Decode: Facility County: Los Angeles

1000278419 envid: Year: 1998

GEPAID: CAD981641285 Contact: CORPORATION Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 3801 S GRAND AVE

LOS ANGELES, CA 900371311 Mailing City, St, Zip:

Gen County: Not reported TSD EPA ID: 0971255088 TSD County: Not reported

Unspecified organic liquid mixture Waste Category:

Not reported Disposal Method: Tons: .2293 Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: 1000278419

MAP FINDINGS Map ID

Direction Distance

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

## **GUILD PRINTING COMP INC (Continued)**

1000278419

Year: 1998

GEPAID: CAD981641285 Contact: CORPORATION Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 3801 S GRAND AVE

Mailing City, St, Zip: LOS ANGELES, CA 900371311

Gen County: Not reported TSD EPA ID: CAT000613976 TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: **Transfer Station** 

Tons: .0446 Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

> Click this hyperlink while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

LA EXPOSITION PARK WNW 3911 S FIGUERO ST LOS ANGELES, CA 90037 1/8-1/4 0.137 mi.

RCRA-SQG 1000225908 **FINDS** CAD981987688 **ECHO** 

725 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 03/24/1987

LA EXPOSITION PARK Facility name: Actual: Facility address: 3911 S FIGUERO ST 176 ft.

LOS ANGELES, CA 90037

EPA ID: CAD981987688

200 N MAIN RM EIGHTH HUNDRED C Mailing address:

LOS ANGELES, CA 90012

Contact: ENVIRONMENTAL MANAGER

Contact address: 3911 S FIGUERO ST

LOS ANGELES, CA 90037

Contact country: US

Contact telephone: 213-485-7527 Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### LA EXPOSITION PARK (Continued)

1000225908

**EDR ID Number** 

Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LOS ANGELES CITY OF

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

### Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002766837

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: 1000225908 Registry ID: 110002766837

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002766837

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

C10 RAINBOW GRAPHICS RCRA-SQG 1000307940
NNE 386 W 38TH ST FINDS CAD082184789

LOS ANGELES, CA 90037 ECHO

1/8-1/4 0.141 mi.

743 ft. Site 2 of 3 in cluster C

Relative: RCRA-SQG:

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

Actual:Facility name:RAINBOW GRAPHICS196 ft.Facility address:386 W 38TH ST

LOS ANGELES, CA 90037

EPA ID: CAD082184789

Mailing address: 386 W THIRTY EIGHTH STREET

LOS ANGELES, CA 90037

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

Not reported

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

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

MAP FINDINGS Map ID

Direction Distance

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

## **RAINBOW GRAPHICS (Continued)**

1000307940

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility:

**Historical Generators:** 

Used oil transporter:

Date form received by agency: 07/02/1980

**RAINBOW GRAPHICS** Site name: Classification: Large Quantity Generator

No

No

Violation Status: No violations found

FINDS:

Registry ID: 110002660754

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: 1000307940 110002660754 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002660754

D11 U003982158 **CHEVRON SS# 20-7494** UST SW **4000 S FIGUEROA ST** N/A

1/8-1/4 LOS ANGELES, CA 90037 0.150 mi.

Site 1 of 4 in cluster D 792 ft.

Relative: UST:

Lower Facility ID: 24116

LOS ANGELES, CITY OF Permitting Agency: Actual:

Latitude: 34.0120699 180 ft. Longitude: -118.280976

> Facility ID: FA0031153

Permitting Agency: Los Angeles City Fire Department

34.01072 Latitude:

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON SS# 20-7494 (Continued)

U003982158

**EDR ID Number** 

Longitude: -118.28233

D12 CHEVRON 207669 RCRA-LQG 1006805232 SW 4000 S FIGUEROA BLVD FINDS CAR000124925

1/8-1/4 LOS ANGELES, CA 90037 ECHO

0.150 mi.

792 ft. Site 2 of 4 in cluster D

Relative: RCRA-LQG:

Lower Date form received by agency: 02/19/2008
Actual Facility name: CHEVRON

Actual: Facility name: CHEVRON 207669

180 ft. Facility address: 4000 S FIGUEROA BLVD.
LOS ANGELES, CA 90037

EPA ID: CAR000124925 Mailing address: PO BOX 6004

SAN RAMON, CA 94583

Contact: KATHY L NORRIS
Contact address: Not reported

s: Not reported Not reported

Contact country: US

Contact telephone: 925-842-5931

Contact email: NAWTDESK@CHEVRON.COM

EPA Region: 09

Classification: Large Quantity Generator

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

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

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON PRODUCTS CO.

Owner/operator address: PO BOX 6004

SAN RAMON, CA 94583

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 09/30/1998 Owner/Op end date: Not reported

Owner/operator name: CHEVRON PRODUCTS CO

Owner/operator address: P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported
Owner/operator telephone: 925-842-5931
Owner/operator email: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

### CHEVRON 207669 (Continued)

1006805232

**EDR ID Number** 

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

Owner/operator name: CHEVRON PRODUCTS CO.

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Not reported Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 09/30/1998 Owner/Op end date: Not reported

#### Handler Activities Summary:

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

. Waste code: D001

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

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

### **Historical Generators:**

Date form received by agency: 06/17/2002

Site name: CHEVRON STATION NO 207669
Classification: Small Quantity Generator

. Waste code: D001

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

Direction Distance

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

### CHEVRON 207669 (Continued)

1006805232

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018 **BENZENE** Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110013309302

Environmental Interest/Information System

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

1006805232 Envid: Registry ID: 110013309302

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013309302

D13 ARCO #3000 LUST

S102424235 **504 MARTIN LUTHER KING BLVD HIST CORTESE** SW N/A 1/8-1/4 LOS ANGELES, CA 90037

0.158 mi.

832 ft. Site 3 of 4 in cluster D

Relative: LUST:

Lower Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site Actual:

Geo Track: 178 ft. http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603700904

Global Id: T0603700904 Latitude: 34.0111264 Longitude: -118.2827985

Status: Completed - Case Closed

Status Date: 08/21/1996 Case Worker: YR

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #3000 (Continued) \$102424235

RB Case Number: 900370016

Local Agency: LOS ANGELES, CITY OF

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Soil

Gasoline

Not reported

LUST:

Global Id: T0603700904

Contact Type: Local Agency Caseworker

Contact Name: ELOY LUNA

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603700904

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:
 T0603700904

 Action Type:
 Other

 Date:
 05/06/1991

 Action:
 Leak Discovery

 Global Id:
 T0603700904

 Action Type:
 Other

 Date:
 04/13/1988

 Action:
 Leak Reported

LUST:

Global Id: T0603700904

Status: Open - Case Begin Date

Status Date: 04/13/1988

Global Id: T0603700904

Status: Open - Site Assessment

Status Date: 05/10/1991

Global Id: T0603700904

Status: Completed - Case Closed

Status Date: 08/21/1996

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles

**EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

ARCO #3000 (Continued) \$102424235

Facility Id: 900370016
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: T0603700904
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: FIGUEROA
Enforcement Type: Not reported
Date Leak Discovered: 5/6/1991

Date Leak First Reported: 4/13/1988

Date Leak Record Entered: 4/13/1988
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 10/16/1996 Date the Case was Closed: 8/21/1996

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): 5531.2876936843360948615437469

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 5/10/1991 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: ARCO LEGAL

RP Address: 1055 W 07TH ST., P.O. BOX 2570, LOS ANGELES CA 90051

Program: LUST
Lat/Long: 34.0109474 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported

Assigned Name:

Summary: ASSIGNED CASE TO DK

Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #3000 (Continued) \$102424235

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900370016

D14 ATLANTIC RICHFIELD CO., SOHNS ARCO 3000

SW 504 W MARTIN LUTHER KING BLVD 1/8-1/4 LOS ANGELES, CA 90037

1/8-1/4 0.158 mi.

832 ft. Site 4 of 4 in cluster D

Relative: SWEEPS UST:

Lower Status: Not reported Actual: Not posted 4470

178 ft. Number: Not reported
Board Of Equalization: Not reported

Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19003279
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2132315541
Mail To: Not reported

Mailing Address: 17315 STUDEBAKER RD

Mailing Address 2: Not reported

Mailing City, St, Zip: LOS ANGELES 900370000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

TC5399859.2s Page 24

**EDR ID Number** 

S101583291

N/A

**SWEEPS UST** 

**CA FID UST** 

Direction Distance

Elevation Site Database(s) EPA ID Number

C15 BLADE GRAFIX RCRA-SQG 1001111580
NNE 3748 S GRAND AVE FINDS CAR000011171

1/8-1/4 LOS ANGELES, CA 90007

0.160 mi.

845 ft. Site 3 of 3 in cluster C

Relative: RCRA-SQG:

Higher Date form received by agency: 04/22/1996

Actual: Facility name: BLADE GRAFIX

197 ft. Facility address: 3748 S GRAND AVE
LOS ANGELES, CA 90007

EPA ID: CAR000011171

Mailing address: S GRAND AVE

LOS ANGELES, CA 90007

Contact: RANDY MCBRIDE
Contact address: 3748 S GRAND AVE

LOS ANGELES, CA 90007

Contact country: US

Contact telephone: 213-746-3632 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BLADE GRAFIX
Owner/operator address: 3748 S GRAND AVE

LOS ANGELES, CA 90007

Owner/operator country: Not reported Owner/operator telephone: 213-746-3632 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

**ECHO** 

MAP FINDINGS Map ID

Direction Distance

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

**BLADE GRAFIX (Continued)** 1001111580

Violation Status: No violations found

FINDS:

Registry ID: 110002911500

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: 1001111580 Registry ID: 110002911500

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002911500

**CASTRO BODY & PAINT SHOP** E16 RCRA-SQG 1000419888 SSE **4023 SOUTH BROADWAY FINDS** CAD981160260

1/8-1/4 LOS ANGELES, CA 90037 **ECHO** 0.170 mi. **HAZNET** 

898 ft. Site 1 of 2 in cluster E

RCRA-SQG: Relative:

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

Facility name: **CASTRO BODY & PAINT SHOP** Actual: 180 ft. Facility address: 4023 SOUTH BROADWAY LOS ANGELES, CA 90037

EPA ID: CAD981160260

Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

Distance
Elevation Site Database(s)

**CASTRO BODY & PAINT SHOP (Continued)** 

1000419888

**EDR ID Number** 

**EPA ID Number** 

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

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

NOT REQUIRED, ME 99999

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

### Handler Activities Summary:

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

### Historical Generators:

Date form received by agency: 10/28/1985

Site name: CASTRO BODY & PAINT SHOP
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002677960

## 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.

MAP FINDINGS Map ID

Direction Distance

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

## **CASTRO BODY & PAINT SHOP (Continued)**

1000419888

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

ECHO:

1000419888 Envid: Registry ID: 110002677960

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002677960

HAZNET:

1000419888 envid: Year: 2005

GEPAID: CAD981160260

Contact: Telephone:

Mailing Name: Not reported 4023 S BROADWAY Mailing Address:

Mailing City, St, Zip: LOS ANGELES, CA 900371005

Gen County: Not reported CAT080013352 TSD EPA ID: TSD County: Not reported

Unspecified solvent mixture Waste Category:

Disposal Method: Recycler Tons: 0.45 Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

F17 THE EMBROIDERY HOUSE RCRA-SQG 1004676101 **ENE** 3818 S BROADWAY ST **FINDS** CAR000080853

1/8-1/4 LOS ANGELES, CA 90037 0.173 mi.

Site 1 of 2 in cluster F 916 ft.

Relative: RCRA-SQG:

Higher Date form received by agency: 08/17/2000

THE EMBROIDERY HOUSE Facility name: Actual: 3818 S BROADWAY ST Facility address: 189 ft. LOS ANGELES, CA 90037

EPA ID: CAR000080853 Contact: JACK ELIAKIM Contact address: 3818 S BROADWAY ST

LOS ANGELES, CA 90037

Contact country: US

Contact telephone: 323-231-3444 Not reported Contact email:

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: **ELI SHAFIGI** 

**ECHO HAZNET** 

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

THE EMBROIDERY HOUSE (Continued)

1004676101

Owner/operator address: 3818 S BROADWAY ST LOS ANGELES, CA 90037

Not reported Owner/operator country: Owner/operator telephone: 323-231-3444 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: D001

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

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Waste code: D040

Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002942380

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

Elevation Site Database(s) EPA ID Number

## THE EMBROIDERY HOUSE (Continued)

1004676101

**EDR ID Number** 

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: 1004676101 Registry ID: 110002942380

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002942380

HAZNET:

envid: 1004676101 Year: 2002

GEPAID: CAR000080853
Contact: EYTAN SHAFIGI
Telephone: 3232313444
Mailing Name: Not reported

Mailing Address: 3818 S BROADWAY ST
Mailing City, St, Zip: LOS ANGELES, CA 900370000

Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Transfer Station

Tons: 0.08

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: 1004676101 Year: 2001

GEPAID: CAR000080853
Contact: EYTAN SHAFIGI
Telephone: 3232313444
Mailing Name: Not reported

Mailing Address: 3818 S BROADWAY ST
Mailing City,St,Zip: LOS ANGELES, CA 900370000

Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Transfer Station

Tons: 0.47

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: 1004676101 Year: 2000

GEPAID: CAR000080853
Contact: EYTAN SHAFIGI
Telephone: 3232313444
Mailing Name: Not reported

Direction Distance

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

#### THE EMBROIDERY HOUSE (Continued)

1004676101

Mailing Address: 3818 S BROADWAY ST LOS ANGELES, CA 900370000 Mailing City, St, Zip:

Gen County: Not reported TSD EPA ID: CAT000613976 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: **Transfer Station** 

Tons: 0.05

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: 1004676101 Year: 2000

GEPAID: CAR000080853 Contact: EYTAN SHAFIGI Telephone: 3232313444 Mailing Name: Not reported

Mailing Address: 3818 S BROADWAY ST LOS ANGELES, CA 900370000 Mailing City, St, Zip:

Gen County: Not reported TSD EPA ID: CAT000613976 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: **Transfer Station** 

Tons:

0.43 Not reported Cat Decode: Method Decode: Not reported Facility County: Los Angeles

18 **UNION 76 SWEEPS UST** S101587861 NW **3820 S FIGUEROA ST CA FID UST** N/A

1/8-1/4 0.186 mi. 983 ft.

182 ft.

Relative: SWEEPS UST:

Lower Not reported Status: Comp Number: 5539 Actual: Not reported

Number:

LOS ANGELES, CA 90021

Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported

Not reported

CA FID UST:

Number Of Tanks:

Facility ID: 19056075 Regulated By: **UTNKA** 

Direction Distance

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

**UNION 76 (Continued)** S101587861

Regulated ID: Not reported Not reported Cortese Code: SIC Code: Not reported Facility Phone: 2137525466 Mail To: Not reported

Mailing Address: 3820 S FIGUEROA ST

Mailing Address 2: Not reported

Mailing City,St,Zip: LOS ANGELES 900210000

Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

E19 **COUTURE ROYAL CLEANERS LLC DRYCLEANERS** S118907406 N/A

SSE **4051 S BROADWAY** 1/8-1/4

LOS ANGELES, CA 90037 0.188 mi.

992 ft. Site 2 of 2 in cluster E

DRYCLEANERS: Relative: Lower EPA Id:

CAL000419471 NAICS Code: 81232

Actual: NAICS Description: Drycleaning and Laundry Services (except Coin-Operated) 178 ft.

SIC Code:

SIC Description:

Power Laundries, Family and Commercial 08/12/2016 Create Date:

Facility Active: No Inactive Date: 06/30/2017 Facility Addr2: Not reported

Owner Name: COUTURE ROYAL CLEANERS LLC

1623 S POINT VIEW ST Owner Address:

Owner Address 2: Not reported 3102613001 Owner Telephone:

Contact Name: ROBERT SMERLING 4051 S BROADWAY Contact Address:

Contact Address 2: Not reported Contact Telephone: 3104513663 Mailing Name: Not reported Mailing Address 1: 4051 S BROADWAY

Mailing Address 2: Not reported LOS ANGELES Mailing City:

Mailing State: CA Mailing Zip: 90037 Not reported Owner Fax:

Region Code:

Direction Distance

Elevation Site Database(s) EPA ID Number

F20 YOUNGER MFG RCRA-SQG 1000315235 ENE 3780 S BROADWAY FINDS CAD982509143

1/8-1/4 LOS ANGELES, CA 90007

0.214 mi.

1128 ft. Site 2 of 2 in cluster F

Relative: RCRA-SQG:

HigherDate form received by agency: 11/21/1989Actual:Facility name:YOUNGER MFG190 ft.Facility address:3780 S BROADWAY

LOS ANGELES, CA 90007 PA ID: CAD982509143

EPA ID: CAD982509143
Mailing address: 3788 S BROADWAY

LOS ANGELES, CA 90007

Contact: ENVIRONMENTAL MANAGER

Contact address: 3780 S BROADWAY

LOS ANGELES, CA 90007

Contact country: US

Contact telephone: 213-232-2345 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

**EDR ID Number** 

**ECHO** 

Direction Distance

Elevation Site Database(s) EPA ID Number

YOUNGER MFG (Continued)

1000315235

**EDR ID Number** 

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002837084

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: 1000315235 Registry ID: 110002837084

Not reported

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002837084

 21
 CHARLES C MOREY

 SSW
 4088 S FIGUEROA ST

 1/8-1/4
 LOS ANGELES, CA 90037

0.225 mi. 1187 ft.

Relative: SWEEPS UST: Lower Status:

Actual: Comp Number: 4800 179 ft. Number: Not reported

Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported

S101586130

N/A

**SWEEPS UST** 

**CA FID UST** 

Direction Distance

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

**CHARLES C MOREY (Continued)** 

S101586130

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19039136 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2130000000 Mail To: Not reported

4088 S FIGUEROA ST Mailing Address:

Mailing Address 2: Not reported

Mailing City, St, Zip: LOS ANGELES 900370000

Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

22 YOUNGER MFG CO INC East **3788 S BROADWAY PLACE** 

1/8-1/4 0.240 mi.

1266 ft.

LOS ANGELES, CA 90007

RCRA NonGen / NLR 1000315232 **FINDS** CAD981388911 **ECHO** 

RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 02/20/1986

Facility name: YOUNGER MFG CO INC Actual:

Facility address: 3788 S BROADWAY PLACE 189 ft.

LOS ANGELES, CA 90007

EPA ID: CAD981388911

**ENVIRONMENTAL MANAGER** Contact: Contact address: 3788 S BROADWAY PLACE

LOS ANGELES, CA 90007

Contact country: US

Contact telephone: 213-232-2345 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

**IRVING RIPS** Owner/operator name: NOT REQUIRED Owner/operator address:

NOT REQUIRED, ME 99999

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

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

#### YOUNGER MFG CO INC (Continued)

1000315232

**EDR ID Number** 

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

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002690721

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: 1000315232 Registry ID: 110002690721

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002690721

Direction Distance

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

23 **PENNY RECYCLING #2** SWRCY S107137614 SSW 4157 S FIGUEROA ST N/A

1/4-1/2 LOS ANGELES, CA 90037

0.326 mi. 1723 ft.

Relative: SWRCY: Lower 25208 Reg Id: Cert Id: RC12221 Actual:

Mailing Address: 1436 W Glenoaks Blvd Ste 125 172 ft.

Mailing City: Glendale Mailing State: CA 91201 Mailing Zip Code: Website: Not reported Not reported Email: Phone Number: (818) 288-1393

Grand Father: Ν Rural: Ν

Operation Begin Date: 05/21/2004

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

Monday Hours Of Operation: 8:00 am - 5:00 pm Tuesday Hours Of Operation: 8:00 am - 5:00 pm Wednesday Hours Of Operation: 8:00 am - 5:00 pm Thursday Hours Of Operation: 8:00 am - 5:00 pm Friday Hours Of Operation: 8:00 am - 5:00 pm Saturday Hours Of Operation: 8:00 am - 5:00 pm 8:00 am - 1:00 pm Sunday Hours Of Operation:

Organization ID: 19344

Organization Name: Penny Recycling Center

24 **LEE AND SONS (HAULING)** U001561457 LUST **HIST UST** 

SSE **4175 SO BROADWAY** 1/4-1/2 LOS ANGELES, CA 90037

0.341 mi. 1801 ft.

LUST: Relative:

Lead Agency: Lower **SWRCB** 

Case Type: LUST Cleanup Site Actual:

175 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603744874

Global Id: T0603744874 Latitude: 34.007643 -118.278739 Longitude:

Completed - Case Closed Status:

01/16/2015 Status Date: Case Worker: MC RB Case Number: Not reported

Local Agency: LOS ANGELES, CITY OF

File Location: Not reported Local Case Number: TTXS0002302

Potential Media Affect: Soil

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates

Site History: Not reported

LUST:

Global Id: T0603744874 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## LEE AND SONS (HAULING) (Continued)

U001561457

**EDR ID Number** 

Contact Type: Regional Board Caseworker

Contact Name: MATTHEW COHEN

Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

Global Id: T0603744874

Contact Type: Local Agency Caseworker

Contact Name: TBD

Organization Name: LOS ANGELES, CITY OF Address: 200 N. MAIN ST. RM. 970

City: LOS ANGELES Email: Not reported Phone Number: 2134826528

Global Id: T0603744874

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:
 T0603744874

 Action Type:
 Other

 Date:
 08/28/2001

 Action:
 Leak Reported

 Global Id:
 T0603744874

 Action Type:
 ENFORCEMENT

 Date:
 06/24/2014

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0603744874

 Action Type:
 RESPONSE

 Date:
 08/28/2001

Action: Tank Removal Report / UST Sampling Report

Global Id: T0603744874
Action Type: ENFORCEMENT
Date: 06/18/2012
Action: Notice of Violation

Global Id: T0603744874
Action Type: ENFORCEMENT
Date: 11/19/2014

Action: State Water Board Closure Order

 Global Id:
 T0603744874

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2002

Action: Notice of Violation - #160791

Direction Distance

Elevation Site Database(s) EPA ID Number

# LEE AND SONS (HAULING) (Continued)

U001561457

**EDR ID Number** 

Global Id: T0603744874
Action Type: ENFORCEMENT
Date: 01/16/2015

Action: Closure/No Further Action Letter

 Global Id:
 T0603744874

 Action Type:
 Other

 Date:
 08/21/2001

 Action:
 Leak Discovery

LUST:

Global Id: T0603744874

Status: Open - Case Begin Date

Status Date: 08/21/2001

Global Id: T0603744874

Status: Open - Site Assessment

Status Date: 08/28/2001

Global Id: T0603744874

Status: Open - Site Assessment

Status Date: 08/28/2001

Global Id: T0603744874

Status: Open - Site Assessment

Status Date: 03/25/2002

Global Id: T0603744874

Status: Open - Eligible for Closure

Status Date: 12/02/2013

Global Id: T0603744874

Status: Open - Site Assessment

Status Date: 12/02/2013

Global Id: T0603744874

Status: Open - Eligible for Closure

Status Date: 12/18/2013

Global Id: T0603744874

Status: Open - Eligible for Closure

Status Date: 11/19/2014

Global Id: T0603744874

Status: Completed - Case Closed

Status Date: 01/16/2015

HIST UST:

File Number: 00026AA3

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026AA3.pdf

Region: STATE
Facility ID: 00000034103
Facility Type: Other
Other Type: HAULING
Contact Name: MR LEE

Direction Distance

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

LEE AND SONS (HAULING) (Continued)

U001561457

Telephone: 2137316882 **CENTRAL RENTALS** Owner Name: Owner Address: 1026 EXPOSITION BLVD Owner City,St,Zip: LOS ANGELES, CA 90007

Total Tanks: 0001

001 Tank Num: Container Num:

Year Installed: Not reported Tank Capacity: 00001000 **PRODUCT** Tank Used for: UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE 1001832619 25 SPYGLASS GOLF MAINTENANCE N/A

NNW **FIGUEROA ST** 

1/4-1/2 LOS ANGELES, CA 90071

0.357 mi. 1887 ft.

HIST CORTESE: Relative:

Higher Region: **CORTESE** Facility County Code: 19 Actual: Reg By: **LTNKA** 193 ft. Reg Id: 3015

LUST S102523279 26 **UNOCAL #1868** SSW **4200 FIGUEROA ST** HIST CORTESE N/A

1/4-1/2 LOS ANGELES, CA 90037 0.368 mi.

1944 ft.

LUST: Relative:

Lower LOS ANGELES, CITY OF Lead Agency: Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603700910 174 ft.

Global Id: T0603700910 34.0073556 Latitude: Longitude: -118.2825588

Completed - Case Closed Status:

Status Date: 03/03/1993 Case Worker:

RB Case Number: 900370070

Local Agency: LOS ANGELES, CITY OF

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0603700910 Global Id:

Contact Type: Local Agency Caseworker

Contact Name: **ELOY LUNA** 

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #1868 (Continued)

Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603700910

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:
 T0603700910

 Action Type:
 Other

 Date:
 03/11/1992

 Action:
 Leak Discovery

 Global Id:
 T0603700910

 Action Type:
 Other

 Date:
 03/04/1992

 Action:
 Leak Stopped

 Global Id:
 T0603700910

 Action Type:
 Other

 Date:
 03/11/1992

 Action:
 Leak Reported

LUST:

Global Id: T0603700910

Status: Open - Case Begin Date

Status Date: 03/04/1992

Global Id: T0603700910
Status: Open - Remediation

Status Date: 03/11/1992

Global Id: T0603700910

Status: Completed - Case Closed

Status Date: 03/03/1993

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: 900370070
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

**EDR ID Number** 

S102523279

Direction Distance

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

#### UNOCAL #1868 (Continued)

S102523279

Global ID: T0603700910 W Global ID: Not reported Staff: UNK Local Agency: 19050 Cross Street: 042ND ST **Enforcement Type:** Not reported Date Leak Discovered: 3/11/1992

3/11/1992 Date Leak First Reported:

Date Leak Record Entered: 5/25/1992 Date Confirmation Began: Not reported 3/4/1992 Date Leak Stopped:

Date Case Last Changed on Database: 3/3/1993 Date the Case was Closed: 3/3/1993

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): 6160.3125828842926894850830442

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Not reported Pollution Characterization Began: 3/11/1992 Remediation Plan Submitted: 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: UNOCAL CORP.

17700 CASTLETON ST, SUITE 500, INDUSTRY, CA 91748 RP Address:

Program: LUST Lat/Long: 34.0073556 / -1

Local Agency Staff: PEJ

Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: OLD CASE #022474

HIST CORTESE:

Region: CORTESE Facility County Code: 19 LTNKA Reg By: Reg Id: 900370070

Direction Distance

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

27 CALIFORNIA FASHION INDUSTRIES ENVIROSTOR S105628652 ESE MARTIN LUTHER KING BLVD/S. MAIN STREET SCH N/A

1/4-1/2 LOS ANGELES, CA 90037

0.372 mi. 1965 ft.

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 19890014

 Actual:
 Status:
 Certified

 187 ft.
 Status Date:
 09/20/2002

 Site Code:
 304095

 Site Type:
 School Cleanup

Site Type Detailed: School
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 30

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.01119 Longitude: -118.2739

APN: NONE SPECIFIED

Past Use: LAUNDRY SERVICES, RESIDENTIAL AREA

Potential COC: Arsenic Lead
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: CALIFORNIA FASHION INDUSTRIES

Alias Type: Alternate Name

Alias Name: LA USD-CAL FASHION INDUSTRIES/VCA

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name
Alias Name: 110033617325
Alias Type: EPA (FRS #)
Alias Name: 304095

Alias Type: Project Code (Site Code)

Alias Name: 19890014

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Public Participation

Completed Date: 04/03/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 07/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance Elevation

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

## **CALIFORNIA FASHION INDUSTRIES (Continued)**

Completed Sub Area Name: Not reported

\* Public Participation Completed Document Type:

Completed Date: 09/05/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 02/10/2000 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 12/17/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Cost Recovery Closeout Memo Completed Document Type:

Completed Date: 09/20/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/26/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/17/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/21/2001 Comments: Not reported

Not reported Future Area Name: 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

SCH:

Facility ID: 19890014 School Cleanup Site Type: Site Type Detail: School

NONE SPECIFIED Site Mgmt. Req.:

**EDR ID Number** 

S105628652

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CALIFORNIA FASHION INDUSTRIES (Continued)**

S105628652

**EDR ID Number** 

Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304095
Assembly: 53
Senate: 30
Special Program Status: Not report

Special Program Status:
Status:
Certified
Status Date:
O9/20/2002
Restricted Use:
No

Funding: School District
Latitude: 34.01119
Longitude: -118.2739

APN: NONE SPECIFIED

Past Use: LAUNDRY SERVICES, RESIDENTIAL AREA

Potential COC: Arsenic, Lead
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: CALIFORNIA FASHION INDUSTRIES

Alias Type: Alternate Name

Alias Name: LA USD-CAL FASHION INDUSTRIES/VCA

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

 Alias Type:
 Alternate Name

 Alias Name:
 110033617325

 Alias Type:
 EPA (FRS #)

 Alias Name:
 304095

Alias Type: Project Code (Site Code)

Alias Name: 19890014

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Public Participation

Completed Date: 04/03/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* CEQA
Completed Date: 07/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Public Participation

Completed Date: 09/05/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Direction Distance

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

## **CALIFORNIA FASHION INDUSTRIES (Continued)**

S105628652

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 12/17/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/20/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name:

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/26/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/17/2001 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/21/2001 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

**CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4 BROADWAY/GRAND AVE/35TH & 37TH STREET** 

**ENVIROSTOR** S105628499 SCH N/A

1/4-1/2 0.400 mi. 2112 ft.

28 ΝE

Relative: **ENVIROSTOR:** 

Higher Facility ID: 19390058 Status: Certified Actual: Status Date: 07/27/2006 194 ft. Site Code: 304312

LOS ANGELES, CA 90007

Site Type: School Cleanup

Site Type Detailed: School Acres: 8 NPL: NO

Direction Distance

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

## CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4 (Continued)

S105628499

**EDR ID Number** 

Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 30 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District 34.01783 Latitude: Longitude: -118.2759

APN: 5122-029-003, 5122-029-004, 5122-029-011, 5122-033-001, 5122-033-009,

5122-033-015, 5122-033-017, 5122-034-011, 5122-034-012, 5122-034-013, 5122-034-014, 5122-034-015, 5122-034-016, 5122-034-017, 5122-034-018

Past Use: MANUFACTURING - OTHER, NONE

Potential COC: Lead Arsenic Lead Confirmed COC: Arsenic Lead SOIL, SOIL Potential Description:

Alias Name: CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4

Alias Type: Alternate Name

Alias Name: LAUSD-CENTRAL LA MS # 4

Alias Type: Alternate Name

LOS ANGELES UNIFIED SCHOOL DISTRICT Alias Name:

Alias Type: Alternate Name Alias Name: 5122-029-003

Alias Type: APN

Alias Name: 5122-029-004

Alias Type: APN

Alias Name: 5122-029-011

Alias Type: APN

Alias Name: 5122-033-001

Alias Type: APN

Alias Name: 5122-033-009

Alias Type: APN

Alias Name: 5122-033-015

Alias Type: APN

Alias Name: 5122-033-017 Alias Type: APN

Alias Name:

5122-034-011

Alias Type: APN

Alias Name: 5122-034-012 Alias Type: APN

Alias Name: 5122-034-013

Alias Type: APN Alias Name: 5122-034-014 Alias Type: APN

Alias Name: 5122-034-015 Alias Type: APN Alias Name: 5122-034-016

Alias Type: APN Alias Name: 5122-034-017

Alias Type: APN Alias Name: 5122-034-018

Alias Type: APN

Alias Name: 110033619378

Direction Distance

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

#### CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4 (Continued)

S105628499

Alias Type: EPA (FRS #) Alias Name: 304312

Alias Type: Project Code (Site Code)

19390058 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 02/08/2006

Comments: DTSC provided comments to FSI TM on 1/27/2006. Revised FSI TM

received on 2/2/2006. DTSC conditionally approved FSI TM.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 11/03/2005

Comments: Areas A & B sampled for potential fill material. No Further Action

determination for Areas A & B only.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 03/17/2006

Comments: DTSC concurs with Supplemental Site Investigation that further action

is required for lead and arsenic.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Removal Action Workplan Completed Document Type:

Completed Date: 06/05/2006

Comments: No written or verbal comments received during 30-day public comment

period. DTSC approves RAW for implementation.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 04/10/2006

Comments: FSI Report approved for further action, for arsenic and lead.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/05/2006

Comments: DTSC approves the RACR. 377.5 tons of arsenic and lead contaminated

> soil was excavated and transported offsite for disposal at Clean Harbors Environmental Services, Inc. in Buttonwillow, CA. Confirmation samples show all contamination has been removed.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 06/22/2001

Comments: RP provided report for background information (see RP - Final).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

#### CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4 (Continued)

S105628499

**EDR ID Number** 

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 06/05/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 06/12/2006

Comments: Implementation of RAW began on 6/8/2006 and completed on 6/12/2006.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/11/2002

Comments: DTSC issued a Preliminary Endangerment Assessment determination,

requiring further action at the proposed school site. Further Action

for Lead and Asbestos only.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 05/30/2002

Comments: DTSC approved the Supplemental Site Investigation and determined that

remediation is required at the proposed school site. Lead and Asbestos only for older structures that may contain lead based paint.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 10/02/2003

Comments: Addendum for LBP. Approved SSI for NFA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000

Comments: LAUSD MASTER OVERSIGHT AGREEMENT (DOCKET NO. HSA-A 99/00-051)

EXECUTED ON 2/10/00. As part of the Master Oversight Agreement between DTSC and the Los Angeles Unified School District (LAUSD), DTSC will provide oversight for a Preliminary Endangerment Assessment (PEA) for the proposed Central Los Angeles Middle School #4 site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 02/26/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/16/2007 Comments: CRU Memo

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4 (Continued)

S105628499

**EDR ID Number** 

Completed Date: 10/16/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
07/27/2006
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

#### SCH:

Facility ID: 19390058
Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304312
Assembly: 53
Senate: 30
Special Program Status: Not reported
Status: Certified
Status Date: 07/27/2006

Status Date: 07/27/2006
Restricted Use: NO
Funding: School District
Latitude: 34 01783

Latitude: 34.01783 Longitude: -118.2759

APN: 5122-029-003, 5122-029-004, 5122-029-011, 5122-033-001, 5122-033-009,

5122-033-015, 5122-033-017, 5122-034-011, 5122-034-012, 5122-034-013, 5122-034-014, 5122-034-015, 5122-034-016, 5122-034-017, 5122-034-018

Past Use: MANUFACTURING - OTHER, NONE

Potential COC: Lead, Lead, Arsenic, Lead

Confirmed COC: Arsenic, Lead Potential Description: SOIL, SOIL

Alias Name: CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4

Alias Type: Alternate Name

Alias Name: LAUSD-CENTRAL LA MS # 4

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name
Alias Name: 5122-029-003

Direction Distance

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

## CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4 (Continued)

S105628499

Alias Type: APN

Alias Name: 5122-029-004

Alias Type: APN

Alias Name: 5122-029-011

Alias Type: APN

Alias Name: 5122-033-001

Alias Type: APN

Alias Name: 5122-033-009

Alias Type: APN

Alias Name: 5122-033-015

Alias Type: APN

Alias Name: 5122-033-017

Alias Type: APN

Alias Name: 5122-034-011

Alias Type: APN

Alias Name: 5122-034-012

Alias Type: APN

Alias Name: 5122-034-013

Alias Type: APN

Alias Name: 5122-034-014

Alias Type: APN

Alias Name: 5122-034-015

Alias Type: APN Alias Name: 5122-034-016

Alias Type: APN

Alias Name: 5122-034-017

Alias Type: APN Alias Name: 5122-034-018

Alias Type: APN

Alias Name: 110033619378 EPA (FRS#) Alias Type:

Alias Name: 304312

Alias Type: Project Code (Site Code)

Alias Name: 19390058

**Envirostor ID Number** Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 02/08/2006

DTSC provided comments to FSI TM on 1/27/2006. Revised FSI TM Comments:

received on 2/2/2006. DTSC conditionally approved FSI TM.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 11/03/2005

Areas A & B sampled for potential fill material. No Further Action Comments:

determination for Areas A & B only.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Supplemental Site Investigation Report Completed Document Type:

Completed Date: 03/17/2006

Comments: DTSC concurs with Supplemental Site Investigation that further action

is required for lead and arsenic.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4 (Continued)

S105628499

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 06/05/2006

Comments: No written or verbal comments received during 30-day public comment

period. DTSC approves RAW for implementation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 04/10/2006

Comments: FSI Report approved for further action, for arsenic and lead.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/05/2006

Comments: DTSC approves the RACR. 377.5 tons of arsenic and lead contaminated

soil was excavated and transported offsite for disposal at Clean Harbors Environmental Services, Inc. in Buttonwillow, CA. Confirmation samples show all contamination has been removed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/22/2001

Comments: RP provided report for background information (see RP - Final).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 06/05/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 06/12/2006

Comments: Implementation of RAW began on 6/8/2006 and completed on 6/12/2006.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/11/2002

Comments: DTSC issued a Preliminary Endangerment Assessment determination,

requiring further action at the proposed school site. Further Action

for Lead and Asbestos only.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 05/30/200

Comments: DTSC approved the Supplemental Site Investigation and determined that

remediation is required at the proposed school site. Lead and Asbestos only for older structures that may contain lead based paint.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

## CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 4 (Continued)

S105628499

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 10/02/2003

Comments: Addendum for LBP. Approved SSI for NFA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000

Comments: LAUSD MASTER OVERSIGHT AGREEMENT (DOCKET NO. HSA-A 99/00-051)

EXECUTED ON 2/10/00. As part of the Master Oversight Agreement between DTSC and the Los Angeles Unified School District (LAUSD), DTSC will provide oversight for a Preliminary Endangerment Assessment (PEA) for the proposed Central Los Angeles Middle School #4 site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 02/26/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/16/2007 Comments: CRU Memo

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/16/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
07/27/2006
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: 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

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

29 ACCELERATED CHARTER ELEMENTARY SCHOOL (ACES) EXPAN **ESE** 

**ENVIROSTOR** S111752595 SCH N/A

3843-3859 WOODLAWN AVE./3818-3918 S. MAIN ST.

1/4-1/2 LOS ANGELES, CA 90011

0.401 mi. 2119 ft.

Relative: **ENVIROSTOR:** 

Higher 60001649 Facility ID: No Further Action Status: Actual: Status Date: 09/11/2012 189 ft. Site Code: 404876

> Site Type: School Investigation

Site Type Detailed: School Acres: 0.89 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Christine Chiu Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 46 30 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.01140 Longitude: -118.2736

APN: 512-1029-005, 512-1029-006, 512-1029-007, 512-1029-014, 512-1029-015, 512-1029-902, 512-1029-903, 512-1029-904, 512-1029-905, 512-1029-906,

512-1029-907, 512-1029-908, 512-1029-909, 512-1029-910, 512-1029-911,

5121-029-912, 5121-029-913

EQUIPMENT/INSTRUMENT REPAIR, RESIDENTIAL AREA, TRANSPORTATION -Past Use:

WAREHOUSING

Potential COC: Lead

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL Alias Name: **ACES** 

Alias Type: Alternate Name Alias Name: 512-1029-005

Alias Type: APN

Alias Name: 512-1029-006

Alias Type: APN

Alias Name: 512-1029-007

Alias Type: APN

Alias Name: 512-1029-014 Alias Type: APN

Alias Name: 512-1029-015 Alias Type: APN

Alias Name: 512-1029-902 Alias Type: APN

512-1029-903 Alias Name:

Alias Type: APN

Alias Name: 512-1029-904

Alias Type: APN

Alias Name: 512-1029-905

Alias Type: APN

Alias Name: 512-1029-906

Alias Type: APN

Direction Distance

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

#### ACCELERATED CHARTER ELEMENTARY SCHOOL (ACES) EXPANSION PROJE (Continued)

S111752595

Alias Name: 512-1029-907

Alias Type: APN

Alias Name: 512-1029-908

Alias Type: APN

Alias Name: 512-1029-909

Alias Type: APN

512-1029-910 Alias Name:

Alias Type: APN

Alias Name: 512-1029-911

Alias Type: APN

Alias Name: 5121-029-912

Alias Type: APN

Alias Name: 5121-029-913

Alias Type: APN Alias Name: 404876

Alias Type: Project Code (Site Code)

60001649 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 06/25/2012

On June 25, 2012, DTSC conducted a conference call with The Comments:

> Accelerated Schools discussing the project strategy, timeline, and Background Information. TAS indicated it will provide DTSC a letter indicating that the Background Information will be considered a PEA Equivalent Report and the public comment period for the PEA will

commence.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/11/2012

Comments: On September 11, 2012, DTSC approved the PEA Equivalent Report with a

No Further Action determination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 05/14/2012

Comments: On May 14, 2012, the Environmental Oversight Agreement for

implementation of a Preliminary Endangerment Assessment was fully

executed.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Cost Recovery Closeout Memo Completed Document Type:

Completed Date: 09/17/2012

Comments: On September 17, 2012, DTSC prepared project close out Cost Recovery

Unit Memorandum.

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

Direction Distance

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

#### ACCELERATED CHARTER ELEMENTARY SCHOOL (ACES) EXPANSION PROJE (Continued) S111752595

Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

SCH:

Facility ID: 60001649

Site Type: School Investigation

Site Type Detail: School

NONE SPECIFIED Site Mgmt. Req.:

0.89 Acres: National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Christine Chiu Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

404876 Site Code: Assembly: 46 Senate: 30

Special Program Status: Not reported Status: No Further Action 09/11/2012 Status Date:

Restricted Use: NO

School District Fundina: Latitude: 34.01140 Longitude: -118.2736

512-1029-005, 512-1029-006, 512-1029-007, 512-1029-014, 512-1029-015, APN:

512-1029-902, 512-1029-903, 512-1029-904, 512-1029-905, 512-1029-906, 512-1029-907, 512-1029-908, 512-1029-909, 512-1029-910, 512-1029-911,

5121-029-912, 5121-029-913

Past Use: EQUIPMENT/INSTRUMENT REPAIR, RESIDENTIAL AREA, TRANSPORTATION -

WAREHOUSING

Potential COC: Lead

NONE SPECIFIED Confirmed COC:

Potential Description: SOIL ACES Alias Name:

Alias Type: Alternate Name Alias Name: 512-1029-005

Alias Type: APN

Alias Name: 512-1029-006

Alias Type: APN

Alias Name: 512-1029-007

Alias Type: APN

Alias Name: 512-1029-014

Alias Type: APN

Alias Name: 512-1029-015

Alias Type: APN

Alias Name: 512-1029-902

Alias Type: APN

Alias Name: 512-1029-903

Alias Type: APN

Alias Name: 512-1029-904

Alias Type: APN

Alias Name: 512-1029-905

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ACCELERATED CHARTER ELEMENTARY SCHOOL (ACES) EXPANSION PROJE (Continued)

S111752595

**EDR ID Number** 

Alias Type: APN

Alias Name: 512-1029-906

Alias Type: APN

Alias Name: 512-1029-907

Alias Type: APN

Alias Name: 512-1029-908

Alias Type: APN

Alias Name: 512-1029-909

Alias Type: APN

Alias Name: 512-1029-910

Alias Type: APN

Alias Name: 512-1029-911

Alias Type: APN

Alias Name: 5121-029-912

Alias Type: APN

Alias Name: 5121-029-913
Alias Type: APN
Alias Name: 404876

Alias Type: Project Code (Site Code)

Alias Name: 60001649

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/25/2012

Comments: On June 25, 2012, DTSC conducted a conference call with The

Accelerated Schools discussing the project strategy, timeline, and Background Information. TAS indicated it will provide DTSC a letter indicating that the Background Information will be considered a PEA Equivalent Report and the public comment period for the PEA will

commence.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/11/2012

Comments: On September 11, 2012, DTSC approved the PEA Equivalent Report with a

No Further Action determination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 05/14/2012

Comments: On May 14, 2012, the Environmental Oversight Agreement for

implementation of a Preliminary Endangerment Assessment was fully

executed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/17/2012

Comments: On September 17, 2012, DTSC prepared project close out Cost Recovery

Unit Memorandum.

Future Area Name: Not reported Future Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ACCELERATED CHARTER ELEMENTARY SCHOOL (ACES) EXPANSION PROJE (Continued) \$111752595

Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Not reported Not reported Not reported

30 JEFFERSON NEW PRIMARY CENTER NO. 6 (2ND) ENVIROSTOR S107736508
ENE MAPLE AVENUE/36TH STREET/36TH PLACE SCH N/A

1/2-1 LOS ANGELES, CA 90011

0.536 mi. 2828 ft.

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 19880032

 Actual:
 Status:
 No Further Action

 199 ft.
 Status Date:
 10/10/2003

 Site Code:
 304267

Site Type: School Investigation

Site Type Detailed: School
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinoiosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 30

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.05227 Longitude: -118.2527

APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA

Potential COC: Toluene

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: JEFFERSON NEW PRIMARY CENTER #6

Alias Type: Alternate Name

Alias Name: JEFFERSON NEW PRIMARY CENTER #6 (2ND)

Alias Type: Alternate Name

Alias Name: LAUSD-JEFFERSON NEW PC #6 (2ND)

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: 304267

Alias Type: Project Code (Site Code)

Alias Name: 19880032

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## JEFFERSON NEW PRIMARY CENTER NO. 6 (2ND) (Continued)

S107736508

**EDR ID Number** 

Completed Date: 10/10/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/15/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/04/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 07/28/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

Facility ID: 19880055

Status: Inactive - Action Required

Status Date: 08/20/2002 Site Code: 304163

Site Type: School Investigation

Site Type Detailed: School
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 59 Senate: 30

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.01559

Direction Distance

Elevation Site Database(s) EPA ID Number

#### JEFFERSON NEW PRIMARY CENTER NO. 6 (2ND) (Continued)

S107736508

**EDR ID Number** 

Longitude: -118.2698

APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA

Potential COC: Arsenic

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: JEFFERSON NEW PRIMARY CENTER #6

Alias Type: Alternate Name

Alias Name: LAUSD-JEFFERSON NEW PRIMARY CENTER #6

Alias Type: Alternate Name

Alias Name: LAUSD-JEFFERSON NEW PRIMARY CNTR #6/VCA

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: 304031

Alias Type: Project Code (Site Code)

Alias Name: 304163

Alias Type: Project Code (Site Code)

Alias Name: 19880055

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 08/20/2002

Comments: The project was completed in September 2004.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/21/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/04/2000
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 Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Facility ID: 19880032

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres:

Direction Distance

Elevation Site Database(s) EPA ID Number

## JEFFERSON NEW PRIMARY CENTER NO. 6 (2ND) (Continued)

S107736508

**EDR ID Number** 

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304267

 Assembly:
 53

 Senate:
 30

Special Program Status: Not reported
Status: No Further Action
Status Date: 10/10/2003

Restricted Use: NO

Funding: School District Latitude: 34.05227 Longitude: -118.2527

APN: NONE SPECIFIED Past Use: RESIDENTIAL AREA

Potential COC: Toluene

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: JEFFERSON NEW PRIMARY CENTER #6

Alias Type: Alternate Name

Alias Name: JEFFERSON NEW PRIMARY CENTER #6 (2ND)

Alias Type: Alternate Name

Alias Name: LAUSD-JEFFERSON NEW PC #6 (2ND)

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: 304267

Alias Type: Project Code (Site Code)

Alias Name: 19880032

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/10/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/15/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/04/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 07/28/2003

Direction Distance

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

## JEFFERSON NEW PRIMARY CENTER NO. 6 (2ND) (Continued)

S107736508

**EDR ID Number** 

Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 02/10/2000 Comments: Not reported

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 Not reported Schedule Due Date: Schedule Revised Date: Not reported

Facility ID: 19880055

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: NO National Priorities List: Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304163 Assembly: 59 Senate: 30

Special Program Status: Not reported

Inactive - Action Required Status: Status Date: 08/20/2002

Restricted Use: NO

School District Funding: Latitude: 34.01559 Longitude: -118.2698 APN: NONE SPECIFIED

Past Use: RESIDENTIAL AREA

Potential COC: Arsenic

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: JEFFERSON NEW PRIMARY CENTER #6

Alias Type: Alternate Name

Alias Name: LAUSD-JEFFERSON NEW PRIMARY CENTER #6

Alias Type: Alternate Name

LAUSD-JEFFERSON NEW PRIMARY CNTR #6/VCA Alias Name:

Alias Type: Alternate Name

LOS ANGELES UNIFIED SCHOOL DISTRICT Alias Name:

Alias Type: Alternate Name

Alias Name: 304031

Project Code (Site Code) Alias Type:

Alias Name: 304163

Direction Distance

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

## JEFFERSON NEW PRIMARY CENTER NO. 6 (2ND) (Continued)

S107736508

Alias Type: Project Code (Site Code)

Alias Name: 19880055

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 08/20/2002

Comments: The project was completed in September 2004.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Site Inspections/Visit (Non LUR) Completed Document Type:

Completed Date: 01/21/2000 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 02/04/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

HERMETIC ASSOCIATED 31 ENE 150 EAST JEFFERSON BOULEVARD

1/2-1 LOS ANGELES, CA 90011 0.607 mi.

3205 ft.

Relative: **ENVIROSTOR:** 

Higher 19350289 Facility ID:

Status: Refer: Other Agency Actual:

Status Date: 06/01/1995 203 ft. Site Code: Not reported Site Type: Historical \* Historical

Site Type Detailed: Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported

Referred - Not Assigned Supervisor: Division Branch: Cleanup Chatsworth

Assembly: 59 Senate: 30 Special Program: \* CERC2 Restricted Use: NO

NONE SPECIFIED Site Mgmt Req:

**ENVIROSTOR** 

1000298756

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

**HERMETIC ASSOCIATED (Continued)** 

1000298756

**EDR ID Number** 

 Funding:
 Not reported

 Latitude:
 34.01759

 Longitude:
 -118.2710

 APN:
 5120007025

 Past Use:
 NONE SPECIFIED

Potential COC: \* HALOGENATED ORGANIC COMPOUNDS \* HALOGENATED SOLVENTS \* OIL/WATER

SEPARATION SLUDGE \* WASTE OIL & MIXED OIL

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED NONE SPECIFIED Alias Name: 5120007025
Alias Type: APN

Alias Name: CAD982359861

Alias Type: EPA Identification Number

Alias Name: 19350289

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: \* 01/06/1983

Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1971-72 MANUFACTURER OF

**COMPRESSORS** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 06/27/1988

Comments: PRELIM ASSESS DONE 4 SMALL FIRES BTW 1979-1985. SITE HAS SITE HAS

SPRAY BOOTH AND DUST COLLECTION SITE REFERED TO LOS ANGELES CO. HLTH.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/1986

Comments: SITE SCREENING DONE PA RATIONALE: ADDITIONAL INFO NEEDED.

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 Schedule Due Date: Not reported Schedule Revised Date: Not reported

JEFFERSON NEW ELEM SCH NO. 1 ADDITION

416-460 MARTIN LUTHER KING JR. BOULEVARD

ENVIROSTOR SCH S118756590 N/A

1/2-1 LOS ANGELES, CA 90011 0.743 mi.

3925 ft.

32 ESE

Relative: ENVIROSTOR:

Higher Facility ID: 19820100

Actual: Status: No Action Required 194 ft. Status Date: 07/03/2003

Site Code: 304369

Direction Distance

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

## **JEFFERSON NEW ELEM SCH NO. 1 ADDITION (Continued)**

S118756590

Site Type: School Investigation

Site Type Detailed: School Acres: 1 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 30 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.01086 Longitude: -118.2673 APN: 5113002901

Past Use: \* EDUCATIONAL SERVICES

NONE SPECIFIED No Contaminants found Potential COC:

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: JEFFERSON NEW ELEM SCHOOL NO. 1 ADDITION

Alias Type: Alternate Name

LAUSD-PROPOSED JEFFERSON ELEM # 1 ADD Alias Name:

Alias Type: Alternate Name Alias Name: 5113002901 Alias Type: APN 304369 Alias Name:

Alias Type: Project Code (Site Code)

19820100 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/03/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 06/26/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 04/08/2002 Comments: Phase 1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 02/10/2000 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## JEFFERSON NEW ELEM SCH NO. 1 ADDITION (Continued)

S118756590

**EDR ID Number** 

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

## SCH:

Facility ID: 19820100

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304369

 Assembly:
 59

 Senate:
 30

Special Program Status: Not reported Status: No Action Required

Status Date: 07/03/2003

Restricted Use: NO

Funding: School District
Latitude: 34.01086
Longitude: -118.2673
APN: 5113002901

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: JEFFERSON NEW ELEM SCHOOL NO. 1 ADDITION

Alias Type: Alternate Name

Alias Name: LAUSD-PROPOSED JEFFERSON ELEM # 1 ADD

 Alias Type:
 Alternate Name

 Alias Name:
 5113002901

 Alias Type:
 APN

 Alias Name:
 304369

Alias Type: Project Code (Site Code)

Alias Name: 19820100

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/03/2003
Comments: Not reported

Direction Distance

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

## **JEFFERSON NEW ELEM SCH NO. 1 ADDITION (Continued)**

S118756590

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 06/26/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 04/08/2002 Phase 1 Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 02/10/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

PROPOSED SOUTH REGION ELEMENTARY SCHOOL #10

**ENVIROSTOR** S109034324 VERNON AVENUE BETWEEN ORCHARD AVENUE AND WESLEY AVENUE SCH N/A

1/2-1 LOS ANGELES, CA 90037

0.769 mi. 4062 ft.

33 SW

ENVIROSTOR: Relative:

Lower Facility ID: 60000890 Status: Certified Actual: Status Date: 10/26/2010 165 ft. Site Code: 304604 Site Type: School Cleanup

> Site Type Detailed: School Acres: 3.96 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported

Division Branch: Southern California Schools & Brownfields Outreach

Shahir Haddad

Assembly: 59 30 Senate:

Supervisor:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.0032 Longitude: -118.2883 5018-003-001 APN:

Past Use: RESIDENTIAL AREA, RETAIL - SERVICE STATION, VEHICLE MAINTENANCE

Direction Distance

Elevation Site Database(s) EPA ID Number

### PROPOSED SOUTH REGION ELEMENTARY SCHOOL #10 (Continued)

S109034324

**EDR ID Number** 

Potential COC: Under Investigation DDT Lead Toxaphene TPH-diesel Dieldrin

Confirmed COC: 30207-NO 30024-NO Under Investigation 30023-NO 30008-NO 30013-NO

Potential Description: SOIL, SV
Alias Name: 5018-003-001
Alias Type: APN
Alias Name: 304604

Alias Type: Project Code (Site Code)

Alias Name: 60000890

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/25/2010

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/26/2010

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: School Cleanup Agreement

Completed Date: 09/22/2009

Comments: received signed agreement from District

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 06/18/2008

Comments: The first site visit was conducted on June 5th as part of the PEA

Scoping mtg. Fieldwork started on 6/10/2008, on 6/18/2008, DTSC

conducted field oversight of the soil gas activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/17/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Master Agreement
Completed Date: 04/29/2008

Comments: Rec'd documents for a PEA under the Master Agreement

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/17/2008

Comments: PEA Scoping Document was accepted by DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### PROPOSED SOUTH REGION ELEMENTARY SCHOOL #10 (Continued)

S109034324

**EDR ID Number** 

Completed Document Type: Fieldwork
Completed Date: 08/22/2008

Comments: All the fielwork was completed and steo-outs were completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/24/2008

Comments: DTSC issued the PEA approval letter with further action. The Project

will now move forward into an SSI.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 04/17/2009

Comments: DTSC concurs that Further Action is required and approved the SSI

Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/17/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 08/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 10/20/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/13/2010

Comments: Underground Storage Tank Closure Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/18/2010

Comments: TM - Soil Gas Survey of the Former UST Area

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/25/2009

Comments: Addt'l Site Characterization

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported

Direction Distance

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

#### PROPOSED SOUTH REGION ELEMENTARY SCHOOL #10 (Continued)

S109034324

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

SCH:

Facility ID: 60000890 Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 3.96 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: **SMBRP** 

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Shahir Haddad Supervisor:

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304604 Assembly: 59 30 Senate:

Special Program Status: Not reported Status: Certified 10/26/2010 Status Date: Restricted Use: NO

Funding: School District 34.0032 Latitude: Longitude: -118.2883 APN: 5018-003-001

RESIDENTIAL AREA, RETAIL - SERVICE STATION, VEHICLE MAINTENANCE Past Use:

Potential COC: Under Investigation, DDT, Lead, Toxaphene, TPH-diesel, Dieldrin

Confirmed COC: 30207-NO, 30024-NO, Under Investigation, 30023-NO, 30008-NO, 30013-NO

Not reported

SOIL, SV Potential Description: Alias Name: 5018-003-001 APN Alias Type: 304604 Alias Name:

Project Code (Site Code) Alias Type:

Alias Name: 60000890

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/25/2010

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Certification Completed Date: 10/26/2010

Comments: DTSC certified that response action according to the DTSC-approved

RAW is complete.

Direction Distance

Elevation Site Database(s) EPA ID Number

## PROPOSED SOUTH REGION ELEMENTARY SCHOOL #10 (Continued)

S109034324

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: School Cleanup Agreement

Completed Date: 09/22/2009

Comments: received signed agreement from District

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 06/18/2008

Comments: The first site visit was conducted on June 5th as part of the PEA

Scoping mtg. Fieldwork started on 6/10/2008, on 6/18/2008, DTSC

conducted field oversight of the soil gas activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/17/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Master Agreement

Completed Date: 04/29/2008

Comments: Rec'd documents for a PEA under the Master Agreement

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/17/2008

Comments: PEA Scoping Document was accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/22/2008

Comments: All the fielwork was completed and steo-outs were completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/24/2008

Comments: DTSC issued the PEA approval letter with further action. The Project

will now move forward into an SSI.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 04/17/2009

Comments: DTSC concurs that Further Action is required and approved the SSI

Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/17/2009
Comments: Not reported

Direction Distance

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

## PROPOSED SOUTH REGION ELEMENTARY SCHOOL #10 (Continued)

S109034324

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 08/30/2010 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: 4.15 Request Completed Date: 10/20/2009 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 05/13/2010

Comments: Underground Storage Tank Closure Report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 08/18/2010

Comments: TM - Soil Gas Survey of the Former UST Area

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 06/25/2009

Comments: Addt'l Site Characterization

60000080

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

CRES #18, SITE 3 5640006 **ENVIROSTOR** S107736194 **ENE** 3109, 3113, 3115, 3119, 3121 SOUTH MAPLE AVENUE, AND 305 EAS SCH N/A

1/2-1 LOS ANGELES, CA 90011

0.790 mi. 4169 ft.

34

ENVIROSTOR: Relative: Higher

Facility ID: Status: Certified Actual: Status Date: 05/06/2009 208 ft. Site Code: 304492 Site Type: School Cleanup

> Site Type Detailed: School Acres: 2.43 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency:

Program Manager: Stephanie Lewis

Direction Distance

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

## CRES #18, SITE 3 5640006 (Continued)

S107736194

Supervisor: Javier Hinojosa

Southern California Schools & Brownfields Outreach Division Branch:

Assembly: 59 Senate: 30

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 34.0195 Longitude: -118.2686

APN: 5120-002-013, 5120-002-014, 5120-002-015, 5120-002-016, 5120-002-017

\* MISCELLANEOUS REPAIR SERVICES Past Use: Potential COC: Polychlorinated biphenyls (PCBs TPH-gas

Confirmed COC: 30018-NO 30025-NO

Potential Description: SOIL

Alias Name: LAUSD-PRPSD CRES #18 5640006

Alias Type: Alternate Name Alias Name: 5120-002-013 Alias Type: APN

5120-002-014 Alias Name: Alias Type: APN

Alias Name: 5120-002-015 Alias Type: APN Alias Name: 5120-002-016 Alias Type: APN Alias Name: 5120-002-017

Alias Type: APN Alias Name: 110033616530

Alias Type: EPA (FRS#) Alias Name: 304492

Project Code (Site Code) Alias Type:

Alias Name: 60000080

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 02/10/2000 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 04/04/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/11/2005 Comments: accepted.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date:

Comments: approval letter sent 12/21/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

## CRES #18, SITE 3 5640006 (Continued)

S107736194

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 03/16/2006

Comments: SSI to delineate metals and TPH impacted soil. Fieldwork completed.

SSI report in preparation

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 02/02/2007

Comments: public comment period 02/08/2007 to 03/12/2007.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 11/06/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 01/12/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/20/2007

Comments: RACR approved on 7/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2005

Comments: Rec'd Phase I Report for background information only

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/29/2009

Comments: Sent CRU to cost recovery.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/06/2009
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## CRES #18, SITE 3 5640006 (Continued)

S107736194

**EDR ID Number** 

Schedule Revised Date: Not reported

SCH:

Facility ID: 60000080
Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.43
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Stephanie Lewis Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304492
Assembly: 59
Senate: 30
Special Program Status: Not repo

Special Program Status: Not reported Status: Certified Status Date: 05/06/2009 Restricted Use: NO

Funding: School District
Latitude: 34.0195
Longitude: -118.2686

APN: 5120-002-013, 5120-002-014, 5120-002-015, 5120-002-016, 5120-002-017

Past Use: \* MISCELLANEOUS REPAIR SERVICES
Potential COC: Polychlorinated biphenyls (PCBs, TPH-gas

Confirmed COC: 30018-NO, 30025-NO

Potential Description: SOIL

Alias Name: LAUSD-PRPSD CRES #18 5640006

Alias Type: Alternate Name Alias Name: 5120-002-013 APN Alias Type: Alias Name: 5120-002-014 Alias Type: APN Alias Name: 5120-002-015 Alias Type: APN Alias Name: 5120-002-016

Alias Type: APN

Alias Name: 5120-002-017

Alias Type: APN
Alias Name: 110033616530

Alias Type: EPA (FRS #)
Alias Name: 304492

Alias Type: Project Code (Site Code)

Alias Name: 60000080

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## CRES #18, SITE 3 5640006 (Continued)

S107736194

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 04/04/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/11/2005 Comments: accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/21/2005

Comments: approval letter sent 12/21/2005

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 03/16/2006

Comments: SSI to delineate metals and TPH impacted soil. Fieldwork completed.

SSI report in preparation

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 02/02/2007

Comments: public comment period 02/08/2007 to 03/12/2007.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 11/06/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 01/12/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/20/2007

Comments: RACR approved on 7/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2005

Comments: Rec'd Phase I Report for background information only

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

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

## CRES #18, SITE 3 5640006 (Continued)

S107736194

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/29/2009

Sent CRU to cost recovery. Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 05/06/2009 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

35 **ALPHA POLISHING ENVIROSTOR** 1000213804 SW 951 W. VERNON AVENUE **SWEEPS UST** N/A **HIST UST** 

1/2-1 LOS ANGELES, CA 90037 0.806 mi. 4254 ft.

**EMI** LA Co. Site Mitigation

**DEED** 

Relative:

Lower **ENVIROSTOR:** 

19340667 Facility ID: Actual:

Status: Refer: Other Agency 165 ft. Status Date: 08/31/1995

> Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Not reported Program Manager:

Supervisor: Referred - Not Assigned Division Branch: Cleanup Chatsworth

Assembly: 59 Senate: 30

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported 34.00395 Latitude: Longitude: -118.2902 APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: \* Metals - Sludge \* UNSPECIFIED SLUDGE WASTE \* UNSPECIFIED SOLVENT

MIXTURES Chromium VI Nickel

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD981377971

**EPA Identification Number** Alias Type:

Alias Name: 19340667

Direction Distance

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

## **ALPHA POLISHING (Continued)**

1000213804

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 02/11/1983

Comments: FACILITY IDENTIFIED L. A. CHAM OF COMM BUS DIR 1969

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 01/27/1988

ENFORCEMENT(OTHER) LOS ANGELES COUNTY-DHS PRELIM ASSESS DONE DHS Comments:

RECOMMENDS SI MEDIUM, CONTAMINATED SOIL HAS NOT BEEN REMOVED SITE HAS

ALSO BEEN REFERED TO LOS ANGELES CO. HEALTH DEPT.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 11/07/1986

SITE SCREENING DONE PA RATIONALE: THERE ARE INDICATIONS OF THE Comments:

PRESENCE AND POTENTIAL RELEASE OF HAZARDOUS WASTES; MORE INFO IS

NEEDED.

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

Facility ID: 71002760

Status: Certified O&M - Land Use Restrictions Only

09/23/2013 Status Date: Site Code: 300856 Site Type: Tiered Permit Site Type Detailed: **Tiered Permit** 

Acres: 0.32 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** 

Program Manager: Hamid Hashemian Supervisor: **Emad Yemut** 

Division Branch: Southern California Schools & Brownfields Outreach

59 Assembly: 30 Senate:

Special Program: Not reported Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

34.00407 Latitude: Longitude: -118.2903

APN: NONE SPECIFIED

DEGREASING FACILITY, FUEL TERMINALS Past Use:

Direction Distance

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

### **ALPHA POLISHING (Continued)**

1000213804

Potential COC: Arsenic Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and

compounds Chromium VI Nickel

Confirmed COC: Arsenic Tetrachloroethylene (PCE Cadmium and compounds Chromium VI

Nickel Trichloroethylene (TCE

Potential Description: SOIL, SV

Alias Name: General Plating Alias Type: Alternate Name

Alias Name: General Plating Company

Alias Type: Alternate Name Alias Name: CAD981377971

**EPA Identification Number** Alias Type:

Alias Name: 300856

Project Code (Site Code) Alias Type:

Alias Name: 71002760

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 04/05/2016

Comments: Land Use Control Compliance Inspection Report 2015

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Further Action Letter

Completed Date: 09/23/2013

Comments: No Further Determination and the Acknowledgment of Satisfaction

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/08/2014

Comments: FY 1415 Annual Cost Estimate Letter sent.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Remedy Selection and Statement of Basis

Completed Date: 03/08/2011

Comments: Project Manager: Nora

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/02/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Phase 1 Completed Document Type: Completed Date: 05/17/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 03/30/2006 Comments: Not reported Map ID MAP FINDINGS
Direction

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

**ALPHA POLISHING (Continued)** 

1000213804

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 03/26/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Proposal Approval

Completed Date: 03/08/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/27/2011
Comments: Nora

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/27/2011
Comments: Nora

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 03/16/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 11/18/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 03/30/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 03/30/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 03/08/2011

Comments: Project Manager: Nora

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

Map ID MAP FINDINGS Direction

Distance

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

## **ALPHA POLISHING (Continued)**

1000213804

**EDR ID Number** 

Completed Date: 10/25/2010

Comments: First reminder letter sent for unpaid invoices.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

Completed Date: 04/30/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 04/24/2018 Comments: Completed

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name:

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/29/2011 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Letter - Demand Completed Date: 11/24/2010

Comments: Second collection letter sent certified mail.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 11/12/2015

Comments: FY 1516 Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase I Verification Completed Date: 05/17/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/09/2016

Comments: FY 1617 Annual Oversight cost estimate mailed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Completed Date: 03/04/2015

Comments: LUC inspection Checklist

Direction Distance Elevation

n Site Database(s) EPA ID Number

### **ALPHA POLISHING (Continued)**

1000213804

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/02/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
06/26/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
12/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
12/08/1997
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: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

## SWEEPS UST:

Status: Not reported Comp Number: 5968 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported

HIST UST:

Number Of Tanks:

File Number: Not reported URL: Not reported Region: STATE

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ALPHA POLISHING (Continued)**

1000213804

**EDR ID Number** 

Facility ID: 0000050994
Facility Type: Other
Other Type: PLATING

Contact Name: DOUGLAS C. SMITH

Telephone: 2132349201

Owner Name: C.W. SMITH FAMILY INC. DBA GEN
Owner Address: 951 WEST VERNON AVENUE
Owner City, St, Zip: LOS ANGELES, CA 90037

Total Tanks: 0002

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Not reported

None

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
00000360
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

DEED:

Envirostor ID: 71002760
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 04/30/2013

File Name: Envirostor Land Use Restrictions

EMI:

 Year:
 2002

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 80106

 Air District Name:
 SC

 SIC Code:
 3471

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
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance Elevation

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

## **ALPHA POLISHING (Continued)**

1000213804

 Year:
 2003

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 80106

 Air District Name:
 SC

 SIC Code:
 3471

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
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2004

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 80106

 Air District Name:
 SC

 SIC Code:
 3471

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: 1.01739

Reactive Organic Gases Tons/Yr: 1

Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen 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: 0.00006394

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2005

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 80106

 Air District Name:
 SC

 SIC Code:
 3471

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: .25525 Reactive Organic Gases Tons/Yr: .252409525

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: .00062107
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0001180033

## LA Co. Site Mitigation:

Facility ID: FA0028142
Status: Not reported
Site ID: SD0010947
Jurisdiction: Not reported
Case ID: RO0010947

Direction Distance

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

**ALPHA POLISHING (Continued)** 

1000213804

Abated: Yes Assigned To: ΤK

Entered Date: Not reported Abated Date: 01/01/1989

**JEFFERSON ELEMENTARY SCHOOL NO. 1 ENVIROSTOR** 36 S105628622 East MARTIN LUTHER KING JR. BLVD./AVALON BLVD. SCH N/A

1/2-1 LOS ANGELES, CA 90011

0.834 mi. 4402 ft.

**ENVIROSTOR:** Relative:

Higher Facility ID: 19880018 Status: Certified Actual: Status Date: 01/15/2004 196 ft. Site Code: 304231 Site Type: School Cleanup

> Site Type Detailed: School Acres: 4 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 30

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.01134 Longitude: -118.2656

APN: 5135033033, 5138017097 Past Use: RESIDENTIAL AREA

TPH-diesel 1,3,5-Trimethylbenzene Potential COC:

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

JEFFERSON ELEMENTARY SCHOOL NO. 1 Alias Name:

Alias Type: Alternate Name

Alias Name: JEFFERSON ELEMENTARY SCHOOL NO. 1 (PROP)

Alias Type: Alternate Name

LAUSD-JEFFERSON ELEMENTARY Alias Name:

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name Alias Name: 5135033033 Alias Type: APN Alias Name: 5138017097 Alias Type: APN

Alias Name: 110033606667 Alias Type: EPA (FRS#) Alias Name: 304231

Alias Type: Project Code (Site Code)

Alias Name: 19880018

**Envirostor ID Number** Alias Type:

Completed Info:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## JEFFERSON ELEMENTARY SCHOOL NO. 1 (Continued)

S105628622

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* CEQA
Completed Date: 05/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000

Comments: LAUSD MASTER OVERSIGHT AGREEMENT (DOCKET NO. HSA-A 99/00-051)

EXECUTED ON 2/10/00. As part of the Master Oversight Agreement between DTSC and the Los Angeles Unified School District (LAUSD), DTSC will provide oversight for a Preliminary Endangerment Assessment

(PEA) for the proposed Jefferson Elementary School No. 1 site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/17/2003

Comments: SITE CERTIFIED: DTSC has determined that all appropriate response

actions have been completed, that all acceptable engineering practices were implemented, specifically for total petroleum

hydrocarbons and benzene, as identified in the DTSC approved Removal  $\,$ 

Action Work- plan. Additional soil samples will be collected to

evaluate potential lead-based paint impacts.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/19/2001

Comments: DTSC issued a Preliminary Endangerment Assessment determination,

requiring further action at the proposed school site. Aprvd for

public review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/11/2003

Comments: The approximately 5-acre site was historically utilized for

residential and light commercial properties, including an on-site carwash and clarifier, and an automotive repair shop with an underground storage tank (UST). Elevated levels of total petroleum hydrocarbons (TPH) were detected near the clarifier and the former UST; an isolated hit of benzene was also detected near the clarifier. Confirmation samples collected post-excavation indicated cleanup goals were achieved. Approximately 600 cubic yards of soil were removed and disposed of off-site (TPH 1,500 mg/kg AND benzene 12

mg/kg) when the DTSC-approved RAW was implemented.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

### **JEFFERSON ELEMENTARY SCHOOL NO. 1 (Continued)**

S105628622

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 05/15/2002

Comments: CEQA and RAW approved. Implementation delayed until 12/02

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 10/31/2003

Comments: DTSC approved the Supplemental Site Investigation (SSI) and

determined neither an actual or a potential release of hazardous material, nor the presence of naturally occurring hazardous material

indicated at the site pose a threat to human health or the

environment under any land use. Therefore, DTSC concurred that no further environmental investigation or cleanup was required at this site, and approved the SSI. Lead-based paint, ACBM issues, UST

removal issues.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/01/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/02/2003

Comments: Closure Report Underground Storage Tank Removal Activities

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

#### SCH:

Facility ID: 19880018
Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304231

 Assembly:
 53

 Senate:
 30

Direction Distance

Elevation Site Database(s) EPA ID Number

## **JEFFERSON ELEMENTARY SCHOOL NO. 1 (Continued)**

S105628622

**EDR ID Number** 

Special Program Status: Not reported Status: Certified Status Date: 01/15/2004 Restricted Use: NO

Funding: School District
Latitude: 34.01134
Longitude: -118.2656

APN: 5135033033, 5138017097 Past Use: RESIDENTIAL AREA

Potential COC: TPH-diesel, TPH-diesel, 1,3,5-Trimethylbenzene

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: JEFFERSON ELEMENTARY SCHOOL NO. 1

Alias Type: Alternate Name

Alias Name: JEFFERSON ELEMENTARY SCHOOL NO. 1 (PROP)

Alias Type: Alternate Name

Alias Name: LAUSD-JEFFERSON ELEMENTARY

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

 Alias Type:
 Alternate Name

 Alias Name:
 5135033033

 Alias Type:
 APN

 Alias Name:
 5138017097

 Alias Type:
 APN

 Alias Name:
 110033606667

 Alias Type:
 EPA (FRS #)

Alias Type: EPA (FRS #)
Alias Name: 304231

Alias Type: Project Code (Site Code)

Alias Name: 19880018

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* CEQA
Completed Date: 05/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000

Comments: LAUSD MASTER OVERSIGHT AGREEMENT (DOCKET NO. HSA-A 99/00-051)

EXECUTED ON 2/10/00. As part of the Master Oversight Agreement between DTSC and the Los Angeles Unified School District (LAUSD), DTSC will provide oversight for a Preliminary Endangerment Assessment

(PEA) for the proposed Jefferson Elementary School No. 1 site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
O4/17/2003

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

n Site Database(s) EPA ID Number

## JEFFERSON ELEMENTARY SCHOOL NO. 1 (Continued)

S105628622

**EDR ID Number** 

Comments: SITE CERTIFIED: DTSC has determined that all appropriate response

actions have been completed, that all acceptable engineering practices were implemented, specifically for total petroleum

hydrocarbons and benzene, as identified in the DTSC approved Removal

Action Work- plan. Additional soil samples will be collected to

evaluate potential lead-based paint impacts.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/19/2001

Comments: DTSC issued a Preliminary Endangerment Assessment determination,

requiring further action at the proposed school site. Aprvd for

public review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/11/2003

Comments: The approximately 5-acre site was historically utilized for

residential and light commercial properties, including an on-site carwash and clarifier, and an automotive repair shop with an underground storage tank (UST). Elevated levels of total petroleum hydrocarbons (TPH) were detected near the clarifier and the former UST; an isolated hit of benzene was also detected near the clarifier. Confirmation samples collected post-excavation indicated cleanup goals were achieved. Approximately 600 cubic yards of soil were removed and disposed of off-site (TPH 1,500 mg/kg AND benzene 12

mg/kg) when the DTSC-approved RAW was implemented.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 05/15/2002

Comments: CEQA and RAW approved. Implementation delayed until 12/02

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 10/31/2003

Comments: DTSC approved the Supplemental Site Investigation (SSI) and

determined neither an actual or a potential release of hazardous material, nor the presence of naturally occurring hazardous material

indicated at the site pose a threat to human health or the

environment under any land use. Therefore, DTSC concurred that no further environmental investigation or cleanup was required at this site, and approved the SSI. Lead-based paint, ACBM issues, UST

removal issues.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/01/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

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

#### **JEFFERSON ELEMENTARY SCHOOL NO. 1 (Continued)**

S105628622

Completed Document Type: Other Report Completed Date: 10/02/2003

Comments: Closure Report Underground Storage Tank Removal Activities

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

37 MANUAL ARTS NEW PRIMARY CENTER NO. 2 SW **46TH STREET/SOUTH VERMONT AVENUE** LOS ANGELES, CA 90037

**ENVIROSTOR** S105628500 **SCH** N/A

1/2-1 0.973 mi. 5136 ft.

Relative: **ENVIROSTOR:** 

Lower Facility ID: 19390059 Status: No Further Action Actual: 11/19/2003 160 ft. Status Date: Site Code: 304362

> Site Type: School Investigation

Site Type Detailed: School Acres: 1.67 NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Javier Hinojosa

Southern California Schools & Brownfields Outreach Division Branch:

Assembly: 53 Senate: 30

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 34.05227 Longitude: -118.2527

APN: NONE SPECIFIED Past Use: MANUFACTURING - OTHER

Potential COC: Chromium VI Tetrachloroethylene (PCE TPH-diesel Xylenes Toluene

Confirmed COC: NONE SPECIFIED

SOIL, SV Potential Description:

Alias Name: LAUSD-MANUAL ARTS NEW PRIMARY CTR # 2

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

MANUAL ARTS NEW PRIMARY CENTER #2 (PROP) Alias Name:

Alias Type: Alternate Name

MANUAL ARTS NEW PRIMARY CENTER NO. 2 Alias Name:

Alias Type: Alternate Name

Alias Name: 304362

Project Code (Site Code) Alias Type:

Alias Name: 19390059

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## MANUAL ARTS NEW PRIMARY CENTER NO. 2 (Continued)

S105628500

**EDR ID Number** 

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/06/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 10/28/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/15/2005
Comments: INC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/01/2001
Comments: Initial Study Draft

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/19/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/21/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Direction Distance

Elevation Site Database(s) EPA ID Number

### MANUAL ARTS NEW PRIMARY CENTER NO. 2 (Continued)

S105628500

**EDR ID Number** 

Facility ID: 19390059

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.67
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304362

 Assembly:
 53

 Senate:
 30

Special Program Status: Not reported
Status: No Further Action
Status Date: 11/19/2003

Restricted Use: NO

Funding: School District
Latitude: 34.05227
Longitude: -118.2527

APN: NONE SPECIFIED

Past Use: MANUFACTURING - OTHER

Potential COC: Chromium VI, Chromium VI, Tetrachloroethylene (PCE, TPH-diesel,

Xylenes, Toluene

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: LAUSD-MANUAL ARTS NEW PRIMARY CTR # 2

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: MANUAL ARTS NEW PRIMARY CENTER #2 (PROP)

Alias Type: Alternate Name

Alias Name: MANUAL ARTS NEW PRIMARY CENTER NO. 2

Alias Type: Alternate Name

Alias Name: 304362

Alias Type: Project Code (Site Code)

Alias Name: 19390059

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/06/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 10/28/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/15/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

## MANUAL ARTS NEW PRIMARY CENTER NO. 2 (Continued)

S105628500

**EDR ID Number** 

Comments: INC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/01/2001
Comments: Initial Study Draft

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/19/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/21/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

WEEMES ELEMENTARY SCHOOL PLAYGROUND 1201-1203, 1205, 1207, 1215 WEST 37TH STREET

LOS ANGELES, CA 90007

0.979 mi. 5169 ft.

38

NW

1/2-1

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 19880015

 Actual:
 Status:
 Certified

 169 ft.
 Status Date:
 11/12/2003

 Site Code:
 304338

Site Type: School Cleanup

Site Type Detailed: School
Acres: .64
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 30 S105628620

N/A

**ENVIROSTOR** 

SCH

Direction Distance

Elevation Site Database(s) EPA ID Number

## WEEMES ELEMENTARY SCHOOL PLAYGROUND (Continued)

S105628620

**EDR ID Number** 

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.02109 Longitude: -118.2965 APN: NONE SPECIFIED

APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA

Potential COC: Chlordane Dieldrin DDD DDT Lead DDE

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: LAUSD-WEEMES ELEM SCHOOL PLAYGROUND EXP

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: WEEMES ELEMENTARY SCHOOL PLAYGROUND

 Alias Type:
 Alternate Name

 Alias Name:
 110033614453

 Alias Type:
 EPA (FRS #)

 Alias Name:
 304338

Alias Type: Project Code (Site Code)

Alias Name: 19880015

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/19/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/23/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Public Participation

Completed Date: 03/11/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/12/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### WEEMES ELEMENTARY SCHOOL PLAYGROUND (Continued)

S105628620

**EDR ID Number** 

Completed Date: 08/01/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* CEQA
Completed Date: 02/10/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/28/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/28/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/02/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/12/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/21/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 01/31/2003 Comments: 01/31/2003

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 Not reported Schedule Revised Date:

SCH:

Direction Distance

Elevation Site Database(s) EPA ID Number

## WEEMES ELEMENTARY SCHOOL PLAYGROUND (Continued)

S105628620

**EDR ID Number** 

Facility ID: 19880015 Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: .64
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304338

 Assembly:
 53

 Senate:
 30

Special Program Status: Not reported Status: Certified Status Date: 11/12/2003

Restricted Use: NO

Funding: School District
Latitude: 34.02109
Longitude: -118.2965
ARM: NONE SPECIE

APN: NONE SPECIFIED Past Use: RESIDENTIAL AREA

Potential COC: Chlordane, Chlordane, Dieldrin, DDD, DDT, Lead, DDE

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: LAUSD-WEEMES ELEM SCHOOL PLAYGROUND EXP

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: WEEMES ELEMENTARY SCHOOL PLAYGROUND

 Alias Type:
 Alternate Name

 Alias Name:
 110033614453

 Alias Type:
 EPA (FRS #)

 Alias Name:
 304338

Alias Type: Project Code (Site Code)

Alias Name: 19880015

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/19/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/23/2003 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## WEEMES ELEMENTARY SCHOOL PLAYGROUND (Continued)

S105628620

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Public Participation

Completed Date: 03/11/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/12/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/01/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* CEQA
Completed Date: 02/10/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/28/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/28/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: Phase 1
Completed Date: 10/02/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/12/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/21/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WEEMES ELEMENTARY SCHOOL PLAYGROUND (Continued)

Completed Date: 01/31/2003 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: 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 Not reported Schedule Due Date: Schedule Revised Date: Not reported S105628620

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOS ANGELES	S121698694	MOM'S CLEANERS	2520 S FIGUEROA ST	90007	DRYCLEANERS
LOS ANGELES	S121693467	MOM'S CLEANERS	2520 S FIGUEROA	90007	DRYCLEANERS
LOS ANGELES	S121696357	MOM'S CLEANERS, YOUN KI KWAK	2520 S FIGUEROA	90007	DRYCLEANERS

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/13/2018 Source: EPA
Date Data Arrived at EDR: 05/30/2018 Telephone: N/A

Number of Days to Update: 23 Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018 Source: EPA
Date Data Arrived at EDR: 05/30/2018 Telephone: N/A

Number of Days to Update: 23 Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 23

Source: EPA Telephone: N/A

Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018

Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 23

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 23

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

#### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2018

Next Scheduled EDR Contact: 09/10/2018

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: 03/19/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/16/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005

Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 26

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

UST 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: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/21/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018 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: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 40

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 54

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 48

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

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: 08/03/2018

Next Scheduled EDR Contact: 11/12/2018

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: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/25/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018 Date Data Arrived at EDR: 05/25/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 46

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 10

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/25/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

#### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/05/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Semi-Annually

#### **DEED: Deed Restriction Listing**

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 41

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 51

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/03/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

#### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 07/09/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/04/2018

Next Scheduled EDR Contact: 09/17/2018

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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/09/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

#### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 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: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 87

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 28

Source: EPA Telephone: (415) 947-8000

Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018 Date Data Arrived at EDR: 03/17/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 06/01/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 30

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 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: 04/03/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 06/11/2018

Next Scheduled EDR Contact: 09/10/2018

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: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

#### **DRYCLEANERS: Cleaner Facilities**

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually

#### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

#### **ENF: Enforcement Action Listing**

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 07/06/2018

Number of Days to Update: 73

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/20/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 60

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 38

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 55

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 54

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 42

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/16/2018 Date Made Active in Reports: 07/05/2018

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/19/2018

Number of Days to Update: 43

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 54

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Telephone: 916-445-2408 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

Source: Deaprtment of Conservation

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 04/13/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/25/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CIWQS: 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: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 37

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/25/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

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

# EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination

from leaking petroleum USTs).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 65

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 27

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

### **BUTTE COUNTY:**

CUPA 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: 07/05/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 08/02/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 14

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/25/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 11/19/2018 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: 05/21/2018 Date Data Arrived at EDR: 05/25/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 56

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 44

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/12/2018 Date Data Arrived at EDR: 07/12/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 39

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 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: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 9

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

### **GLENN COUNTY:**

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

#### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018

Number of Days to Update: 53

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/20/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 50

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

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: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 72

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 11/19/2018 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: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 28

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

### LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 60

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 63

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/18/2018

Next Scheduled EDR Contact: 10/29/2018 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: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 13

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/29/2018 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: 04/01/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 63

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Semi-Annually

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: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018

Number of Days to Update: 13

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 10/22/2018 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: 05/22/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/31/2018

Number of Days to Update: 68

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 03/30/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 28

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 05/30/2018 Date Data Arrived at EDR: 06/01/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/22/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 31

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 07/02/2018

Next Scheduled EDR Contact: 10/15/2018 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: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018
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: 05/23/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 41

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 45

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 42

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 45

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 63

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/06/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

# PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/05/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 43

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 50

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

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: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 08/13/2018

Number of Days to Update: 41

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/03/2018

Next Scheduled EDR Contact: 10/15/2018 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: 05/14/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 08/13/2018

Number of Days to Update: 41

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/03/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 52

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018

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: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/19/2018 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: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 41

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018
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: 04/18/2018 Date Data Arrived at EDR: 04/23/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 11

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

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: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

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: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 28

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018
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: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 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: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 08/13/2018

Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 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: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/19/2018

Number of Days to Update: 58

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

> Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 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: 06/04/2018 Date Data Arrived at EDR: 06/08/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 40

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 07/12/2018

Number of Days to Update: 30

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/19/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/21/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/09/2018

Number of Days to Update: 33

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/21/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 10/29/2018

Data Release Frequency: Varies

### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/08/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 33

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 47

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

# TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018

Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018

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: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 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: 03/26/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 58

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

### 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: 03/26/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/26/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 07/12/2018

Number of Days to Update: 9

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 31

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018

Number of Days to Update: 36

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/03/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/12/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/11/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

# STREET AND ADDRESS INFORMATION

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August 30, 2018

Ms. Lauren Paull Latham & Watkins, LLP 355 South Grand Avenue Suite 100 Los Angeles, California 90071-1560

Subject: REGULATORY DATABASE REVIEW

1320-1322 West 12th Place & 1315 West Pico Boulevard

Los Angeles, California 90015 Converse Project No. 18-42-165-01

Ms. Paull:

Converse Consultants (Converse) has completed a *Regulatory Database Review* for the referenced property in accordance with our August 17, 2018 proposal.

According to information from Latham & Watkins, LLP, the purpose of this review is to determine potential environmental concerns at the Property prior to the construction of a proposed freeway sign. Construction at the Property will include a directly buried sign that would measure approximately 16 feet in diameter and approximately 46 feet deep.

# **Summary of Findings**

Converse has reviewed information that was obtained from a regulatory database report prepared specifically for the Property. The regulatory database report has followed the standard practices of American Society for Testing materials (ASTM) Phase I Environmental Site Assessment Process (Standard: E1527-13). A copy of the Environmental Data Resources (EDR) regulatory database report, dated August 21, 2018, is appended to the report.

The Property was identified on the following databases in the regulatory database report:

- Ganshaw ANDW at 1315 West Pico Boulevard (EDR Site ID A1) was identified on the EDR Historical Auto Stations database in 1933. The Property was identified as an automobile repairing facility. No further information was provided.
- Lynne Beavers Association at 1322 West 12<sup>th</sup> Place (EDR Site ID A2) was identified on the California Statewide Environmental Evaluation and Planning

System Underground Storage Tank (SWEEPS UST) and CA FID UST databases as an inactive tank site. The Facility ID is identified as 19012936. Further discussion concerning historical USTs is provided in the Los Angeles Fire Department (LAFD) regulatory agency file review below.

 Roman Ward Jewelry Institute at 1322 West 12th Place (EDR Site ID A3) was identified on the HAZENT (manifest) database for manifesting approximately 0.01 tons Aqueous solution (2<pH,12.5) containing reactive anion wastes in Based on the lack of documented releases and presumed proper handling, this listing is not an environmental concern.

The adjoining properties were identified on the following databases on the regulatory database report:

- Buick Repair Shop at 1319 West Pico Boulevard (EDR Site ID A4), located contiguous to the northwest, was identified on the EDR Historical Auto Stations database in 1924. No further information was noted.
- Colby Poster Printing at 1332 West 12th Place (EDR Site ID A5), located contiguous to the northwest, was identified on the Resource Conservation and Recovery Act Small Quantity Generator (RCRA – SQG), FINDS (Facility Registry Service/Facility Index), Enforcement and Compliance History Online (ECHO) and CA Emissions (EMI) databases. No violations were noted.
- Lonergran W.M at 1327 West 12 Place (EDR Site ID A6) is located to the east, beyond 12th Place and was identified on the EDR Historical Auto Station database from 1933 to 1994. No further information was provided.
- Quong Lee at 1316 Pico Boulevard (EDR Site ID A7) is located to the south beyond West Pico Boulevard and was identified on the EDR Historical Cleaner database from 1939 to 1937. No further information was available.
- Jefferies Banknote Company at 1330 West Pico Boulevard (EDR Site ID D26, D27 and D28) is located to the south beyond West Pico Boulevard and was identified on the California (CA) Envirostor, CA Historical UST databases and EDR Historical Cleaner. This site was identified as a historical site as of August 21, 1995. Potential Contaminants of Concern (COC) include lead, Chromium VI, and nickel. This site was historically equipped with a 2,000-gallon UST installed in 1976. This site was also identified as a historical cleaner in 1929.

Based on the current regulatory status, lack of violations and/or non-contiguous locations of these sites, these adjoining sites are not expected to represent an environmental concern to the Property.



In addition to the regulatory database report, Converse reviewed the following available online regulatory databases for the Property.

U.S. Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA)

PHMSA online mapping system for gas transmission pipelines or hazardous Los Angeles County pipelines in was (https://www.npms.phmsa.dot.gov/default.htm). No pipelines are located on the Property or adjacent properties.

California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control (DTSC)

The Envirostor website (http://www.envirostor.dstc.ca.gov/public) was reviewed for information. The Property was not listed in the database.

Cal/EPA, Los Angeles Regional Water Quality Control Board (RWQCB)

The Geotracker website (http://geotracker.waterboards.ca.gov) was reviewed for information. The Property was not listed in the database.

California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR)

DOGGR review Online Mapping system (http://maps.conservation.ca.gov/doms/doms-app.html) was conducted. According to the DOGGR Well Finder database, no oil or gas wells are located on the Property or adjacent properties.

South Coast Air Quality Management District (SCAQMD)

Records were reviewed on SCAQMD's online Facility Information Detail database (FINDs) database. The Property was not listed in the database.

Converse also reviewed records on file with LAFD in regards to the UST listing for the Property address of 1322 W 12th Place. The following information was provided by LAFD.

 A July 27, 1991 permit was issued to abandon (close) atmospheric tanks per specifications submitted to the Fire Prevention Bureau and subject to field inspector's approval.



 Underground Storage Tank Removal Soil Sample Analysis – 1322 West 12th Place, Los Angeles, California prepared by Geological Audit Services, Inc. dated August 20, 1990. According to the report], a 2,000-gallon steel gasoline tank was removed from the Property in August 1990. Two (2) soil samples were obtained from 3 feet below each end of the former tank location and analyzed for total petroleum hydrocarbons (TPH) and Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) in accordance with Environmental Protection Agency (EPA) Methods 8015 and 8020, respectively. Concentrations of TPH and BTEX were not detected in either sample. Based on the analytical results, Geological Services requested closure of the former UST located at the Property.

Based on this information, the former UST is not an environmental concern.

# Conclusions

Converse has performed a Regulatory Database Review for the Property at 1320-1322 West 12<sup>th</sup> Place and 1315 West Pico Boulevard in the City of Los Angeles, Los Angeles County, California. This assessment has revealed no evidence of recognized environmental conditions in connection to the Property.

# Closure & Reliance

This report is for the sole benefit and exclusive use of Latham & Watkins, LLP and the Los Angeles Football Club (LAFC) in accordance with the terms and conditions attached to our proposal under which these services have been provided. preparation has been in accordance with generally accepted environmental practices. No other warranty, either express or implied, is made. The Scope of Services associated with the report was designed solely in accordance with the objectives, schedule, budget, and risk-management preferences of Latham & Watkins, LLP and the LAFC.

This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Property. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely confirm that no hazardous materials and/or substances exist at the Property. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the evaluation of the property at the time of the assessment. Also, events may occur after the Property visit, which may result in contamination of the Property. Additional

Principal Environmental Scientist

information, which was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented.

We appreciate the opportunity to be of service to you. If you should have any questions or comments regarding the contents of this letter, please contact Laura Tanaka at (714) 444-9660.

Sincerely,

**CONVERSE CONSULTANTS** 

Sue Krobthong

**Project Environmental Scientist** 

Dist.: 1/Addressee via electronic mail

Attachments: EDR Radius Report

LAFD Records

**1320-1322 West 12th Place & 1315 West Pico** 1320-1322 West 12th Place & 1315 West Pico Los Angeles, CA 90015

Inquiry Number: 5399872.2s

August 21, 2018

# The EDR Radius Map™ Report



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

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**GeoCheck - Not Requested** 

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

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

### TARGET PROPERTY INFORMATION

### **ADDRESS**

1320-1322 WEST 12TH PLACE & 1315 WEST PICO LOS ANGELES, CA 90015

### **COORDINATES**

Latitude (North): 34.0435850 - 34° 2' 36.90" Longitude (West): 118.2732540 - 118° 16' 23.71"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 382471.6 UTM Y (Meters): 3767525.2

Elevation: 241 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630741 HOLLYWOOD, CA

Version Date: 2012

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

Portions of Photo from: 20140513 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: 1320-1322 WEST 12TH PLACE & 1315 WEST PICO LOS ANGELES, CA 90015

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GANSHAW ANDW	1315 W PICO BLVD	EDR Hist Auto		TP
A2	LYNNE BEAVERS ASSOC.	1322 W 12TH PL	CA SWEEPS UST, CA FID UST		TP
A3	ROMAN WARD JEWELRY I	1322 W 12TH PLACE	CA HAZNET		TP
A4	BUICK REPAIR SHOP	1319 W PICO BLVD	EDR Hist Auto	Lower	24, 0.005, WSW
A5	COLBY POSTER PRINTIN	1332 WEST 12TH PLACE	RCRA-SQG, FINDS, ECHO, CA EMI	Lower	34, 0.006, NNW
A6	LONERGAN W M	1327 W 12TH ST	EDR Hist Auto	Higher	89, 0.017, NNE
A7	QUONG LEE	1316 W PICO BLVD	EDR Hist Cleaner	Lower	105, 0.020, South
A8	SANTA BARBARA STAR M	1401 W PICO BLVD	CA SWEEPS UST, CA FID UST	Lower	106, 0.020, WSW
A9	WALKERS AUTOMOTIVE S	1401 W PICO BLVD	EDR Hist Auto	Lower	106, 0.020, WSW
A10	LEE QUONG	1314 W PICO BLVD	EDR Hist Cleaner	Lower	108, 0.020, South
A11	GHOS GAS STATION	1404 S PICO BLV	EDR Hist Auto	Lower	133, 0.025, WSW
A12	HOLLAND J C	1406 W PICO BLVD	EDR Hist Cleaner	Lower	138, 0.026, WSW
A13	CIVIC CENTER AUTO BO	1403 W PICO BLVD	RCRA-SQG, FINDS, ECHO	Lower	159, 0.030, WNW
A14	WARREN FOLSOM	1405 W PICO BLVD	EDR Hist Auto	Lower	219, 0.041, WNW
B15	BERRY A J	1241 W PICO BLVD	EDR Hist Auto	Higher	267, 0.051, SSE
B16	BLAIR J F	1243 W PICO BLVD	EDR Hist Auto	Higher	267, 0.051, SSE
B17	CHAPMAN BIERHAUS	1233 W PICO BLVD	EDR Hist Auto	Higher	269, 0.051, SSE
B18	DALE J E	1231 W PICO BLVD	EDR Hist Auto	Higher	269, 0.051, SSE
B19	MC FARLAND MARGT MRS	1227 W PICO BLVD	EDR Hist Auto	Higher	270, 0.051, SSE
B20	CON ROD CORP	1226 W PICO BLVD	EDR Hist Auto	Higher	292, 0.055, SSE
B21	MC BRIDE R F	1224 W PICO BLVD	EDR Hist Auto	Higher	292, 0.055, SSE
C22	CONRAD ALONZO	1415 W PICO BLVD	EDR Hist Auto	Lower	308, 0.058, West
C23	GRATEFUL THOS	1412 W PICO BLVD	EDR Hist Cleaner	Lower	313, 0.059, WSW
C24	AUTOMOBILE RECONSTRU	1425 W PICO BLVD	EDR Hist Auto	Lower	341, 0.065, West
D25	JEFFRIES BANKNOTE CO	1330 W PICO BLVD	SEMS-ARCHIVE, RCRA-LQG, CA HIST UST, FINDS, ECH	O, Lower	358, 0.068, SSW
D26	JEFFRIES BAHKNOTE CO	1330 W PICO BLVE	CA HIST UST	Lower	358, 0.068, SSW
D27	JEFFRIES BANKNOTE CO	1330 WEST PICO BLVD	CA ENVIROSTOR	Lower	358, 0.068, SSW
D28	VALDEZ BENJ	1330 W PICO BLVD	EDR Hist Cleaner	Lower	358, 0.068, SSW
B29	MORVAY STEPH	1204 W PICO BLVD	EDR Hist Auto	Higher	360, 0.068, SSE
E30	PPG INDUSTRIES, INC	1321 W 12TH ST	RCRA-SQG, FINDS, ECHO	Lower	361, 0.068, NNE
B31	SOLOMAN HARRY	1200 W PICO BLVD	EDR Hist Auto	Higher	375, 0.071, SSE
F32	LONERGAN W M	1420 W 12TH ST	EDR Hist Auto	Lower	457, 0.087, NNW
C33	GREMLI HENRY	1242 VALENCIA WY	EDR Hist Auto	Lower	464, 0.088, WNW
G34	MC CARDELL C F	1204 W 12TH ST	EDR Hist Auto	Lower	471, 0.089, ENE
H35	BURDICK KRESS	1120 W PICO BLVD	EDR Hist Auto	Lower	549, 0.104, SE
H36	SING CHAS	1110 W PICO BLVD	EDR Hist Cleaner	Lower	576, 0.109, SE
H37	WEMBERG AL	1100 W PICO BLVD	EDR Hist Auto	Lower	587, 0.111, SE
E38	BUSINESS CARDS TOMOR	1334 W 11TH PL	RCRA-SQG, FINDS, ECHO, CA HAZNET	Lower	589, 0.112, NNE
C39	WONG YEN	1512 W PICO BLVD	EDR Hist Cleaner	Lower	590, 0.112, West

# MAPPED SITES SUMMARY

Target Property Address: 1320-1322 WEST 12TH PLACE & 1315 WEST PICO LOS ANGELES, CA 90015

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	PUCKETT C N	1200 W 12TH ST	EDR Hist Auto	Lower	604, 0.114, East
I41	CHEEK N C	1513 W 12TH ST	EDR Hist Auto	Lower	633, 0.120, NW
F42	SWANSON V J	1500 W 12TH ST	EDR Hist Auto	Lower	649, 0.123, NNW
143	GEORGE RICE III	1506 W 12TH ST	CA SWEEPS UST, CA FID UST	Lower	723, 0.137, NNW
144	DHHS/U.S.FOOD & DRUG	1521 W. PICO BLVD	SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO, NY MANIFES	ST Lower	834, 0.158, WNW
J45	CHEVRON #9-0054	1312 011TH ST W	CA LUST, CA HIST CORTESE	Lower	903, 0.171, NE
J46	CHEVRON #9-0054	1312 WEST 11TH STREE	CA UST	Lower	908, 0.172, NNE
J47	CHEVRON STATION 9005	1312 W ELEVENTH ST	RCRA-SQG, FINDS, ECHO	Lower	908, 0.172, NNE
J48	90054	1312 W 11TH ST	CA HIST UST	Lower	908, 0.172, NNE
J49	CENTER CITY CHEVRON	1312 W 11TH ST	CA SWEEPS UST, CA FID UST	Lower	908, 0.172, NNE
J50	CHEVRON 90054	1312 W 11TH ST	CA HIST UST, CA HAZNET	Lower	908, 0.172, NNE
J51	CHEVRON #9-0054	1312 WEST 11TH STREE	CA UST	Lower	908, 0.172, NNE
K52	LOS ANGELES CONVENTI	1201 S FIGUEROA ST	CA SWEEPS UST, CA HIST UST, CA FID UST, CA WDS	Lower	1046, 0.198, ESE
K53	FUJI PHOTO FILM USA	1201 S FIGUEROA ST B	RCRA-SQG	Lower	1046, 0.198, ESE
K54	LOS ANGELES CONVENTI	1201 S FIGUEROA ST	RCRA-SQG	Lower	1046, 0.198, ESE
K55	L A CONVENTION CENTE	1201 S FIGUEROA ST	CAUST	Lower	1046, 0.198, ESE
K56	CONVENTION CENTER	1201 FIGUEROA ST S	CA LUST, CA ENF, CA HIST CORTESE, CA CIWQS	Lower	1046, 0.198, ESE
K57	CITY OF L A GENERAL	1201 S FIGUEROA ST	CA DRYCLEANERS	Lower	1046, 0.198, ESE
J58	UNOCAL 76	1045 S BLAINE ST	CAUST	Lower	1051, 0.199, NE
J59	MR SIPPEE	1045 BLAINE STREET	CA HIST UST, CA FID UST	Lower	1051, 0.199, NE
<b>J60</b>	MR. SIPPEE	1045 BLAINE ST	CA LUST, CA HIST UST	Lower	1051, 0.199, NE
J61	NASA OIL CORPORATION	1045 BLAINE ST	CA UST, CA SWEEPS UST	Lower	1051, 0.199, NE
J62	MR SIPPEEC - NASA NO	1045 SOUTH BLAINE ST	CA HIST UST	Lower	1051, 0.199, NE
J63	MR. SIPPEES - NASA N	1045 BLAINE ST	CA HIST UST	Lower	1051, 0.199, NE
K64	STAPLES ARENA	740-750 WEST 10TH PL	CA CPS-SLIC	Lower	1129, 0.214, East
65	LOS ANGELES - W 11TH	1554 W 11TH PL	US BROWNFIELDS, FINDS	Lower	1209, 0.229, NNW
L66	ARMORED TRANSPORT OF	1612 W PICO BLVD	CA UST, CA HIST UST	Lower	1309, 0.248, WNW
L67	ARMORED TRANSPORT OF	1612 W PICO BLVD	CA SWEEPS UST, CA FID UST	Lower	1309, 0.248, WNW
L68	ARMORED TRANSPORT, I	1612 WEST PICO BOULE	CA UST	Lower	1309, 0.248, WNW
L69	ARMORED TRANSPORT IN	1612 PICO BLVD	CA LUST	Lower	1309, 0.248, WNW
70	CALTRANS - TRANSIT C	110 FWY	CA CPS-SLIC	Lower	1699, 0.322, South
M71	CITY OF LOS ANGELES	1111 FIGUEROA	CA CPS-SLIC	Higher	1752, 0.332, East
M72	CITY OF LOS ANGELES	1111 S FIGUEROA	CA CPS-SLIC	Higher	1764, 0.334, East
M73	DEMOCRATIC NATIONAL	1111 SOUTH FIGUEROA	SEMS	Higher	1764, 0.334, East
74	BELMONT PRIMARY CENT	950 SOUTH ALBANY STR	CA ENVIROSTOR, CA SCH	Higher	1796, 0.340, NNE
75	BELMONT NEW PRIMARY	927-937 BLAINE STREE	CA ENVIROSTOR, CA SCH	Higher	1962, 0.372, NNE
76	CHEVRON #9-3929	1600 OLYMPIC BLVD W	CA LUST, CA HIST CORTESE	Higher	1975, 0.374, NNW
N77	BUSINESS SERVICE CEN	604 15TH ST E	CA LUST	Lower	2142, 0.406, SSE
N78	TOYOTA DEALERSHIP	1600 SOUTH FIGUEROA	CA CPS-SLIC, CA FID UST	Lower	2412, 0.457, SSE

# MAPPED SITES SUMMARY

Target Property Address: 1320-1322 WEST 12TH PLACE & 1315 WEST PICO LOS ANGELES, CA 90015

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
<u>ID</u> 79	SITE NAME G & P RECYCLING CENT	ADDRESS 1016 W 18TH ST	DATABASE ACRONYMS  CA SWRCY	ELEVATION Lower	DIRECTION 2419, 0.458, SW
					, ,
80	ARCO #5033	1151 S FLOWER ST	CA LUST	Higher	2425, 0.459, ESE
O81	UNOCAL #0152 FORMER	1800 OLYMPIC	CA HIST CORTESE	Higher	2500, 0.473, NNW
82	LOOMIS	1929 PICO, WEST	CA LUST	Lower	2546, 0.482, WNW
83	AT & T	801 WASHINGTON BLVD	CA LUST, CA HIST CORTESE	Lower	2558, 0.484, SSW
84	DOWNTOWN CAR WASH	811 OLYMPIC BLVD W	CA LUST	Higher	2632, 0.498, ENE
O85	CITY NATIONAL BANK	1801 W OLYMPIC BLVD	RCRA-SQG, CA LUST, CA UST, CA SWEEPS UST, FINDS	S, Higher	2637, 0.499, NNW
86	ORIGINAL CYLINDER CO	1812 GEORGIA	SEMS-ARCHIVE	Lower	2639, 0.500, South
87	JOHNSON BRONZE COMPA	1818 S. GRAND AVENUE	CA ENVIROSTOR	Lower	3852, 0.730, SSE
88	BELMONT NEW ELEMENTA	680 LITTLE ST	CA ENVIROSTOR, CA SCH, CA HIST CORTESE	Higher	3938, 0.746, North
89	GOOD SAMARITAN HOSPI	1225 WILSHIRE	CA ENVIROSTOR, CA LUST	Higher	4170, 0.790, NE
90	FC BROADWAY AND HILL	1108 S HILL STREET	CA ENVIROSTOR, CA VCP, CA HAZNET	Higher	4194, 0.794, ESE
P91	CENTRAL LOS ANGELES	UNION AVENUE/WILSHIR	CA ENVIROSTOR, CA SCH	Higher	4203, 0.796, NNE
P92	ESPERANZA LEARNING C	LITTLE STREET/INGRAM	CA ENVIROSTOR, CA SCH	Higher	4227, 0.801, North
93	MAGNOLIA ELEMENTARY	1626 SOUTH ORCHARD A	CA ENVIROSTOR, CA SCH	Lower	4450, 0.843, West
94	FC BROADWAY AND HILL	1201 S MAIN STREET	CA ENVIROSTOR, CA VCP	Lower	4463, 0.845, ESE
95	PARK VIEW VILLAGE	933 - 937 SOUTH PARK	CA ENVIROSTOR	Higher	4694, 0.889, NW
96	GRATTS NEW PRIMARY C	WEST 6TH STREET/BIXE	CA ENVIROSTOR, CA SCH	Higher	5098, 0.966, NE
Q97	CENTRAL REGION MACAR	PARK VIEW STREET/GRA	CA ENVIROSTOR, CA SCH	Higher	5170, 0.979, NNW
98	ORTHOPEDIC HOSPITAL	WEST ADAMS BOULEVARD	CA ENVIROSTOR, CA SCH	Lower	5219, 0.988, South
<b>Q</b> 99	BELMONT/HOLLYWOOD PR	2300 WEST 7TH STREET	CA ENVIROSTOR, CA SCH	Higher	5221, 0.989, NNW
100	CENTRAL LOS ANGELES	1550 WEST WASHINGTON	CA ENVIROSTOR, CA SCH	Lower	5235, 0.991, WSW

## 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
GANSHAW ANDW 1315 W PICO BLVD LOS ANGELES, CA	EDR Hist Auto	N/A
LYNNE BEAVERS ASSOC. 1322 W 12TH PL LOS ANGELES, CA 90015	CA SWEEPS UST Comp Number: 7914	N/A
	CA FID UST Facility Id: 19012936 Status: I	
ROMAN WARD JEWELRY I 1322 W 12TH PLACE LOS ANGELES, CA 90015	CA HAZNET GEPAID: CAL000214026	N/A

# **DATABASES WITH NO MAPPED SITES**

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

## STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list  NPL
Federal Delisted NPL site list
Delisted NPL National Priority List Deletions
Federal CERCLIS list FEDERAL FACILITY Federal Facility Site Information listing
Federal RCRA CORRACTS facilities list
CORRACTS Corrective Action Report
Federal RCRA non-CORRACTS TSD facilities list  RCRA-TSDF

5 / /DOD4 / //	
Federal RCRA generators lis	St .
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
Federal institutional control	s / engineering controls registries
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls
Federal ERNS list	
ERNS	Emergency Response Notification System
State- and tribal - equivalent	t NPL
CA RESPONSE	State Response Sites
State and tribal landfill and/o	or solid waste disposal site lists
CA SWF/LF	Solid Waste Information System
State and tribal leaking store	age tank lists
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
State and tribal registered s	torage tank lists
	Underground Storage Tank Listing Aboveground Petroleum Storage Tank Facilities
INDIAN UST	Underground Storage Tanks on Indian Land
State and tribal voluntary cle	eanup sites
INDIAN VCP	Voluntary Cleanup Priority Listing
State and tribal Brownfields	sites
CA BROWNFIELDS	Considered Brownfieds Sites Listing
ADDITIONAL ENVIRONMENTAL	RECORDS
Local Lists of Landfill / Solid	l Waste Disposal Sites
	Waste Management Unit Database Registered Waste Tire Haulers Listing
	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODIIHS OPEN DUMPS	Open Dumps on Indian Land
II IO OF LIN DUIVIF 3	Open Dumps on mulan Land

Local Lists of Hazardous waste / Contaminated Sites

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

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

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

CA CERS HAZ WASTE..... CERS HAZ WASTE

### Local Lists of Registered Storage Tanks

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

### Local Land Records

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

### Records of Emergency Release Reports

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

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

### Other Ascertainable Records

RCRA NonGen / NLR...... RCRA - Non Generators / No Longer Regulated

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA...... Toxic Substances Control Act

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

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

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 BOND EXP. PLAN..... Bond Expenditure Plan

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 NPDES Permits Listing

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

CA PROC..... Certified Processors Database

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

CA WIP..... Well Investigation Program Case List

CA CERS..... CERS

CA NON-CASE INFO...... NON-CASE INFO (GEOTRACKER)

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

CA SAMPLING POINT...... SAMPLING POINT (GEOTRACKER)

CA PROJECT..... PROJECT (GEOTRACKER)

CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA OTHER OIL GAS....... OTHER OIL & GAS (GEOTRACKER)
CA MILITARY PRIV SITES... MILITARY PRIV SITES (GEOTRACKER)
CA WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

### **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 LF...... Recovered Government Archive Solid Waste Facilities List

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

### Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 05/18/2018 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEMOCRATIC NATIONAL	1111 SOUTH FIGUEROA	E 1/4 - 1/2 (0.334 mi.)	M73	81

### Federal CERCLIS NFRAP site list

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 05/18/2018 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JEFFRIES BANKNOTE CO	1330 W PICO BLVD	SSW 0 - 1/8 (0.068 mi.)	D25	24
DHHS/U.S.FOOD & DRUG	1521 W. PICO BLVD	WNW 1/8 - 1/4 (0.158 mi.)	144	37
ORIGINAL CYLINDER CO	1812 GEORGIA	S 1/4 - 1/2 (0.500 mi.)	86	114

### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JEFFRIES BANKNOTE CO	1330 W PICO BLVD	SSW 0 - 1/8 (0.068 mi.)	D25	24

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 03/01/2018 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COLBY POSTER PRINTIN	1332 WEST 12TH PLACE	NNW 0 - 1/8 (0.006 mi.)	A5	10
CIVIC CENTER AUTO BO	1403 W PICO BLVD	WNW 0 - 1/8 (0.030 mi.)	A13	19
PPG INDUSTRIES, INC	1321 W 12TH ST	NNE 0 - 1/8 (0.068 mi.)	E30	30
BUSINESS CARDS TOMOR	1334 W 11TH PL	NNE 0 - 1/8 (0.112 mi.)	E38	34
DHHS/U.S.FOOD & DRUG	1521 W. PICO BLVD	WNW 1/8 - 1/4 (0.158 mi.)	144	37
CHEVRON STATION 9005	1312 W ELEVENTH ST	NNE 1/8 - 1/4 (0.172 mi.)	J47	46
FUJI PHOTO FILM USA	1201 S FIGUEROA ST B	ESE 1/8 - 1/4 (0.198 mi.)	K53	56
LOS ANGELES CONVENTI	1201 S FIGUEROA ST	ESE 1/8 - 1/4 (0.198 mi.)	K54	57

### State- and tribal - equivalent CERCLIS

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 04/30/2018 has revealed that there are 17 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELMONT PRIMARY CENT	950 SOUTH ALBANY STR	NNE 1/4 - 1/2 (0.340 mi.)	74	82

Facility Id: 19590009 Status: Certified				
<b>BELMONT NEW PRIMARY</b> Facility ld: 19750090 Status: Inactive - Needs Evaluation	927-937 BLAINE STREE	NNE 1/4 - 1/2 (0.372 mi.)	75	86
BELMONT NEW ELEMENTA Facility ld: 19750071 Status: Certified	680 LITTLE ST	N 1/2 - 1 (0.746 mi.)	88	116
GOOD SAMARITAN HOSPI Facility ld: 71003074 Status: Refer: Other Agency	1225 WILSHIRE	NE 1/2 - 1 (0.790 mi.)	89	124
FC BROADWAY AND HILL Facility Id: 60002032 Status: No Further Action	1108 S HILL STREET	ESE 1/2 - 1 (0.794 mi.)	90	128
CENTRAL LOS ANGELES Facility ld: 19550021 Status: Certified	UNION AVENUE/WILSHIR	NNE 1/2 - 1 (0.796 mi.)	P91	132
ESPERANZA LEARNING C Facility Id: 19820025 Status: No Action Required	LITTLE STREET/INGRAM	N 1/2 - 1 (0.801 mi.)	P92	142
PARK VIEW VILLAGE Facility ld: 19000022 Status: Refer: 1248 Local Agency	933 - 937 SOUTH PARK	NW 1/2 - 1 (0.889 mi.)	95	150
GRATTS NEW PRIMARY C Facility Id: 19880042 Status: Certified	WEST 6TH STREET/BIXE	NE 1/2 - 1 (0.966 mi.)	96	151
CENTRAL REGION MACAR Facility Id: 60000831 Status: No Further Action	PARK VIEW STREET/GRA	NNW 1/2 - 1 (0.979 mi.)	Q97	156
BELMONT/HOLLYWOOD PR Facility Id: 19590002 Status: Certified	2300 WEST 7TH STREET	NNW 1/2 - 1 (0.989 mi.)	Q99	162
Lower Elevation	Address	Direction / Distance	Map ID	Page
JEFFRIES BANKNOTE CO Facility Id: 19270326 Status: Refer: Other Agency	1330 WEST PICO BLVD	SSW 0 - 1/8 (0.068 mi.)	D27	28
JOHNSON BRONZE COMPA Facility ld: 19340506 Status: Refer: Other Agency	1818 S. GRAND AVENUE	SSE 1/2 - 1 (0.730 mi.)	87	115
MAGNOLIA ELEMENTARY Facility Id: 19820078 Status: No Action Required	1626 SOUTH ORCHARD A	W 1/2 - 1 (0.843 mi.)	93	145
FC BROADWAY AND HILL Facility Id: 60002033 Status: No Further Action	1201 S MAIN STREET	ESE 1/2 - 1 (0.845 mi.)	94	148
ORTHOPEDIC HOSPITAL Facility Id: 19230002 Status: Certified	WEST ADAMS BOULEVARD	S 1/2 - 1 (0.988 mi.)	98	159
CENTRAL LOS ANGELES	1550 WEST WASHINGTON	WSW 1/2 - 1 (0.991 mi.)	100	166

Facility Id: 19880020 Status: Certified

## State and tribal leaking storage tank lists

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 11 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-3929  Database: LUST REG 4, Date of Government Status: Open - Remediation Facility Id: 900150043  Status: Remediation Plan Global Id: T0603700547 Global ID: T0603700547		NNW 1/4 - 1/2 (0.374 mi.)	76	89
ARCO #5033 Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0603708034	1151 S FLOWER ST nt Version: 06/11/2018	ESE 1/4 - 1/2 (0.459 mi.)	80	99
DOWNTOWN CAR WASH Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T10000003408	811 OLYMPIC BLVD W nt Version: 06/11/2018	ENE 1/4 - 1/2 (0.498 mi.)	84	104
CITY NATIONAL BANK Database: LUST REG 4, Date of Gov Database: LUST, Date of Government Status: Completed - Case Closed Facility Id: 900060043 Status: Case Closed Global Id: T0603700473 Global ID: T0603700473		NNW 1/4 - 1/2 (0.499 mi.)	O85	107
Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-0054  Database: LUST REG 4, Date of Government Status: Completed - Case Closed Facility Id: 900150061 Status: Leak being confirmed Global Id: T0603700549 Global ID: T0603700549		NE 1/8 - 1/4 (0.171 mi.)	J45	41
CONVENTION CENTER  Database: LUST REG 4, Date of Government		ESE 1/8 - 1/4 (0.198 mi.)	K56	59

Status: Completed - Case Closed

Facility Id: 900150089 Status: Case Closed

Global Id: T0603700551 Global ID: T0603700551				
MR. SIPPEE Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0603741989	<b>1045 BLAINE ST</b> Version: 06/11/2018	NE 1/8 - 1/4 (0.199 mi.)	J60	67
ARMORED TRANSPORT IN Database: LUST, Date of Government Status: Open - Eligible for Closure Global Id: T10000005398	1612 PICO BLVD Version: 06/11/2018	WNW 1/8 - 1/4 (0.248 mi.)	L69	78
BUSINESS SERVICE CEN Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T10000005365	604 15TH ST E Version: 06/11/2018	SSE 1/4 - 1/2 (0.406 mi.)	N77	96
LOOMIS Database: LUST, Date of Government Status: Completed - Case Closed	1929 PICO, WEST Version: 06/11/2018	WNW 1/4 - 1/2 (0.482 mi.)	82	101

Global Id: T10000002999

AT & T **801 WASHINGTON BLVD** SSW 1/4 - 1/2 (0.484 mi.) 83 102

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/11/2018

Status: Completed - Case Closed

Facility Id: 900150025 Status: Case Closed Global Id: T0603700545 Global ID: T0603700545

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 5 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF LOS ANGELES Database: SLIC REG 4, Date of G Facility Status: Remediation	1111 FIGUEROA Sovernment Version: 11/17/2004	E 1/4 - 1/2 (0.332 mi.)	Map ID  M71  M72  Map ID  K64	81
CITY OF LOS ANGELES Database: CPS-SLIC, Date of Gov Facility Status: Completed - Case Global Id: SL163772345		E 1/4 - 1/2 (0.334 mi.)	M72	81
Lower Elevation	Address	Direction / Distance	Map ID	Page
STAPLES ARENA Database: CPS-SLIC, Date of Gov	740-750 WEST 10TH PL vernment Version: 06/11/2018	E 1/8 - 1/4 (0.214 mi.)	K64	73

Facility Status: Completed - Case Closed

Global Id: SLT4L8561883

CALTRANS - TRANSIT C 110 FWY \$ 1/4 - 1/2 (0.322 mi.) 70 80

Database: CPS-SLIC, Date of Government Version: 06/11/2018

Facility Status: Completed - Case Closed

Global Id: SLT43194192

TOYOTA DEALERSHIP 1600 SOUTH FIGUEROA SSE 1/4 - 1/2 (0.457 mi.) N78 97

Database: CPS-SLIC, Date of Government Version: 06/11/2018

Facility Status: Open - Remediation

Global Id: T10000007198

### State and tribal registered storage tank lists

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 7 CA UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-0054 Database: UST CLOSURE, Date of	1312 WEST 11TH STREE Government Version: 06/11/2018	NNE 1/8 - 1/4 (0.172 mi.)	J46	46
CHEVRON #9-0054 Database: UST CLOSURE, Date of	1312 WEST 11TH STREE Government Version: 06/11/2018	NNE 1/8 - 1/4 (0.172 mi.)	J51	52
L A CONVENTION CENTE Database: UST, Date of Governme Facility Id: 23877	1201 S FIGUEROA ST nt Version: 06/11/2018	ESE 1/8 - 1/4 (0.198 mi.)	K55	59
UNOCAL 76 Database: UST, Date of Government	1045 S BLAINE ST nt Version: 06/11/2018	NE 1/8 - 1/4 (0.199 mi.)	J58	66
NASA OIL CORPORATION  Database: UST, Date of Governme Facility Id: 24755	<b>1045 BLAINE ST</b> nt Version: 06/11/2018	NE 1/8 - 1/4 (0.199 mi.)	J61	71
ARMORED TRANSPORT OF Database: UST, Date of Governme Facility Id: 24985	<b>1612 W PICO BLVD</b> nt Version: 06/11/2018	WNW 1/8 - 1/4 (0.248 mi.)	L66	76
ARMORED TRANSPORT, I Database: UST CLOSURE, Date of	1612 WEST PICO BOULE f Government Version: 06/11/2018	WNW 1/8 - 1/4 (0.248 mi.)	L68	78

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 03/19/2018 has revealed that there

is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS ANGELES - W 11TH	1554 W 11TH PL	NNW 1/8 - 1/4 (0.229 mi.)	65	73

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

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 06/11/2018 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
G & P RECYCLING CENT Cert Id: RC203214.001	1016 W 18TH ST	SW 1/4 - 1/2 (0.458 mi.)	79	98

## 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 6 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SANTA BARBARA STAR M Status: A Tank Status: A Comp Number: 1357	1401 W PICO BLVD	WSW 0 - 1/8 (0.020 mi.)	A8	18
GEORGE RICE III Comp Number: 4093	1506 W 12TH ST	NNW 1/8 - 1/4 (0.137 mi.)	143	36
CENTER CITY CHEVRON Status: A Tank Status: A Comp Number: 3442	1312 W 11TH ST	NNE 1/8 - 1/4 (0.172 mi.)	J49	48
LOS ANGELES CONVENTI Status: A Comp Number: 2905	1201 S FIGUEROA ST	ESE 1/8 - 1/4 (0.198 mi.)	K52	52
NASA OIL CORPORATION Status: A Comp Number: 4694	1045 BLAINE ST	NE 1/8 - 1/4 (0.199 mi.)	J61	71
ARMORED TRANSPORT OF Status: A Tank Status: A Comp Number: 300	1612 W PICO BLVD	WNW 1/8 - 1/4 (0.248 mi.)	L67	77

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 10 CA HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JEFFRIES BANKNOTE CO Facility Id: 00000029521	1330 W PICO BLVD	SSW 0 - 1/8 (0.068 mi.)	D25	24
JEFFRIES BAHKNOTE CO 90054 Facility Id: 00000061698	1330 W PICO BLVE 1312 W 11TH ST	SSW 0 - 1/8 (0.068 mi.) NNE 1/8 - 1/4 (0.172 mi.)	D26 J48	28 47
CHEVRON 90054 LOS ANGELES CONVENTI Facility Id: 00000052638	1312 W 11TH ST 1201 S FIGUEROA ST	NNE 1/8 - 1/4 (0.172 mi.) ESE 1/8 - 1/4 (0.198 mi.)	J50 K52	50 52
MR SIPPEE MR. SIPPEE Facility Id: 00000069266	1045 BLAINE STREET 1045 BLAINE ST	NE 1/8 - 1/4 (0.199 mi.) NE 1/8 - 1/4 (0.199 mi.)	J59 J60	66 67
MR SIPPEEC - NASA NO MR. SIPPEES - NASA N Facility Id: 00000068276	1045 SOUTH BLAINE ST 1045 BLAINE ST	NE 1/8 - 1/4 (0.199 mi.) NE 1/8 - 1/4 (0.199 mi.)	J62 J63	71 72
ARMORED TRANSPORT OF Facility Id: 00000003878	1612 W PICO BLVD	WNW 1/8 - 1/4 (0.248 mi.)	L66	76

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 6 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SANTA BARBARA STAR M Facility Id: 19055389 Status: A	1401 W PICO BLVD	WSW 0 - 1/8 (0.020 mi.)	A8	18
GEORGE RICE III Facility Id: 19054326 Status: I	1506 W 12TH ST	NNW 1/8 - 1/4 (0.137 mi.)	143	36
CENTER CITY CHEVRON Facility Id: 19010274 Status: A	1312 W 11TH ST	NNE 1/8 - 1/4 (0.172 mi.)	J49	48
LOS ANGELES CONVENTI Facility Id: 19001844 Status: I	1201 S FIGUEROA ST	ESE 1/8 - 1/4 (0.198 mi.)	K52	52
MR SIPPEE Facility Id: 19014256 Status: A	1045 BLAINE STREET	NE 1/8 - 1/4 (0.199 mi.)	J59	66
ARMORED TRANSPORT OF Facility Id: 19026948 Status: A	1612 W PICO BLVD	WNW 1/8 - 1/4 (0.248 mi.)	L67	77

### Other Ascertainable Records

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF L A GENERAL	1201 S FIGUEROA ST	ESE 1/8 - 1/4 (0.198 mi.)	K57	65
Database: DRYCLEANERS, Date	e of Government Version: 05/31/2018			
EPA Id: CAD981631716				
FPA Id: CAD981988876				

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 6 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CHEVRON #9-3929</b> Reg ld: 900150043	1600 OLYMPIC BLVD W	NNW 1/4 - 1/2 (0.374 mi.)	76	89
UNOCAL #0152 FORMER Reg Id: 900210098	1800 OLYMPIC	NNW 1/4 - 1/2 (0.473 mi.)	O81	100
CITY NATIONAL BANK Reg ld: 900060043	1801 W OLYMPIC BLVD	NNW 1/4 - 1/2 (0.499 mi.)	O85	107
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>CHEVRON #9-0054</b> Reg ld: 900150061	1312 011TH ST W	NE 1/8 - 1/4 (0.171 mi.)	J45	41
CONVENTION CENTER Reg Id: 900150089	1201 FIGUEROA ST S	ESE 1/8 - 1/4 (0.198 mi.)	K56	59
<b>AT &amp; T</b> Reg Id: 900150025	801 WASHINGTON BLVD	SSW 1/4 - 1/2 (0.484 mi.)	83	102

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 04/30/2018 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DHHS/U.S.FOOD & DRUG	1521 W. PICO BLVD	WNW 1/8 - 1/4 (0.158 mi.)	144	37

## **EXECUTIVE SUMMARY**

EPA ID: CAD981428618

#### **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 24 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LONERGAN W M	1327 W 12TH ST	NNE 0 - 1/8 (0.017 mi.)	A6	17
BERRY A J	1241 W PICO BLVD	SSE 0 - 1/8 (0.051 mi.)	B15	21
BLAIR J F	1243 W PICO BLVD	SSE 0 - 1/8 (0.051 mi.)	B16	22
CHAPMAN BIERHAUS	1233 W PICO BLVD	SSE 0 - 1/8 (0.051 mi.)	B17	22
DALE J E	1231 W PICO BLVD	SSE 0 - 1/8 (0.051 mi.)	B18	22
MC FARLAND MARGT MRS	1227 W PICO BLVD	SSE 0 - 1/8 (0.051 mi.)	B19	22
CON ROD CORP	1226 W PICO BLVD	SSE 0 - 1/8 (0.055 mi.)	B20	23
MC BRIDE R F	1224 W PICO BLVD	SSE 0 - 1/8 (0.055 mi.)	B21	23
MORVAY STEPH	1204 W PICO BLVD	SSE 0 - 1/8 (0.068 mi.)	B29	30
SOLOMAN HARRY	1200 W PICO BLVD	SSE 0 - 1/8 (0.071 mi.)	B31	32
Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
BUICK REPAIR SHOP	1319 W PICO BLVD	WSW 0 - 1/8 (0.005 mi.)	A4	10
WALKERS AUTOMOTIVE S	1401 W PICO BLVD	WSW 0 - 1/8 (0.020 mi.)	A9	18
GHOS GAS STATION	1404 S PICO BLV	WSW 0 - 1/8 (0.025 mi.)	A11	19
WARREN FOLSOM	1405 W PICO BLVD	WNW 0 - 1/8 (0.041 mi.)	A14	21
CONRAD ALONZO	1415 W PICO BLVD	W 0 - 1/8 (0.058 mi.)	C22	23
AUTOMOBILE RECONSTRU	1425 W PICO BLVD	W 0 - 1/8 (0.065 mi.)	C24	23
LONERGAN W M	1420 W 12TH ST	NNW 0 - 1/8 (0.087 mi.)	F32	32
GREMLI HENRY	1242 VALENCIA WY	WNW 0 - 1/8 (0.088 mi.)	C33	32
MC CARDELL C F	1204 W 12TH ST	ENE 0 - 1/8 (0.089 mi.)	G34	33
BURDICK KRESS	1120 W PICO BLVD	SE 0 - 1/8 (0.104 mi.)	H35	33
WEMBERG AL	1100 W PICO BLVD	SE 0 - 1/8 (0.111 mi.)	H37	33
PUCKETT C N	1200 W 12TH ST	E 0 - 1/8 (0.114 mi.)	G40	36
CHEEK N C	1513 W 12TH ST	NW 0 - 1/8 (0.120 mi.)	I41	36
SWANSON V J	1500 W 12TH ST	NNW 0 - 1/8 (0.123 mi.)	F42	36

## **EXECUTIVE SUMMARY**

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.

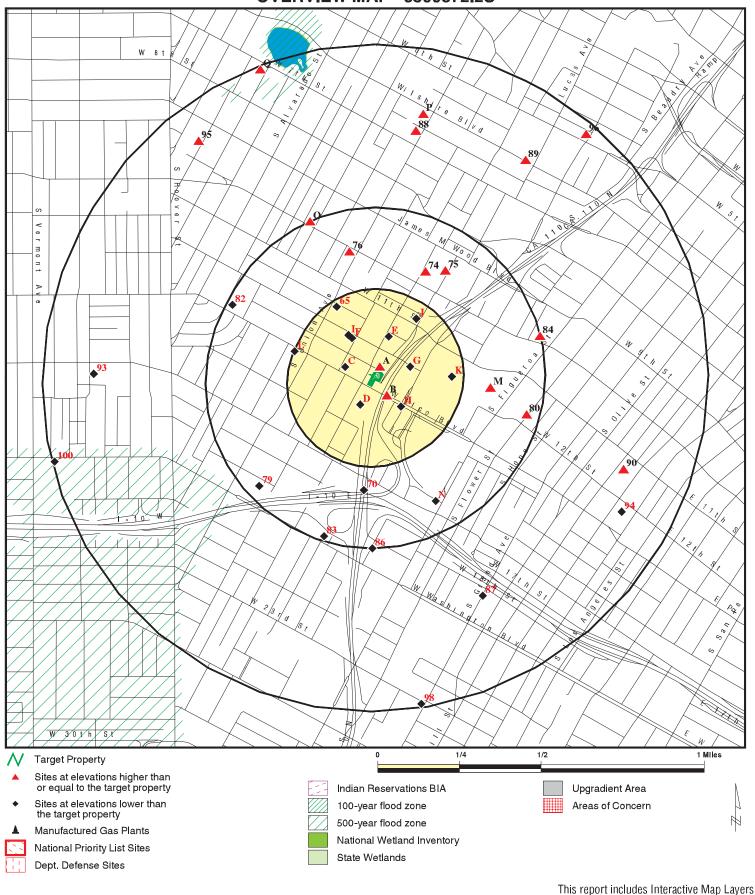
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 7 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
QUONG LEE	1316 W PICO BLVD	S 0 - 1/8 (0.020 mi.)	A7	17	
LEE QUONG	1314 W PICO BLVD	S 0 - 1/8 (0.020 mi.)	A10	19	
HOLLAND J C	1406 W PICO BLVD	WSW 0 - 1/8 (0.026 mi.)	A12	19	
GRATEFUL THOS	1412 W PICO BLVD	WSW 0 - 1/8 (0.059 mi.)	C23	23	
VALDEZ BENJ	1330 W PICO BLVD	SSW 0 - 1/8 (0.068 mi.)	D28	30	
SING CHAS	1110 W PICO BLVD	SE 0 - 1/8 (0.109 mi.)	H36	33	
WONG YEN	1512 W PICO BLVD	W 0 - 1/8 (0.112 mi.)	C39	35	

# **EXECUTIVE SUMMARY**

There were no unmapped sites in this report.

# **OVERVIEW MAP - 5399872,2S**



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 1320-1322 West 12th Place & 1315 West Pico ADDRESS: 1320-1322 West 12th Place & 1315 West Pico

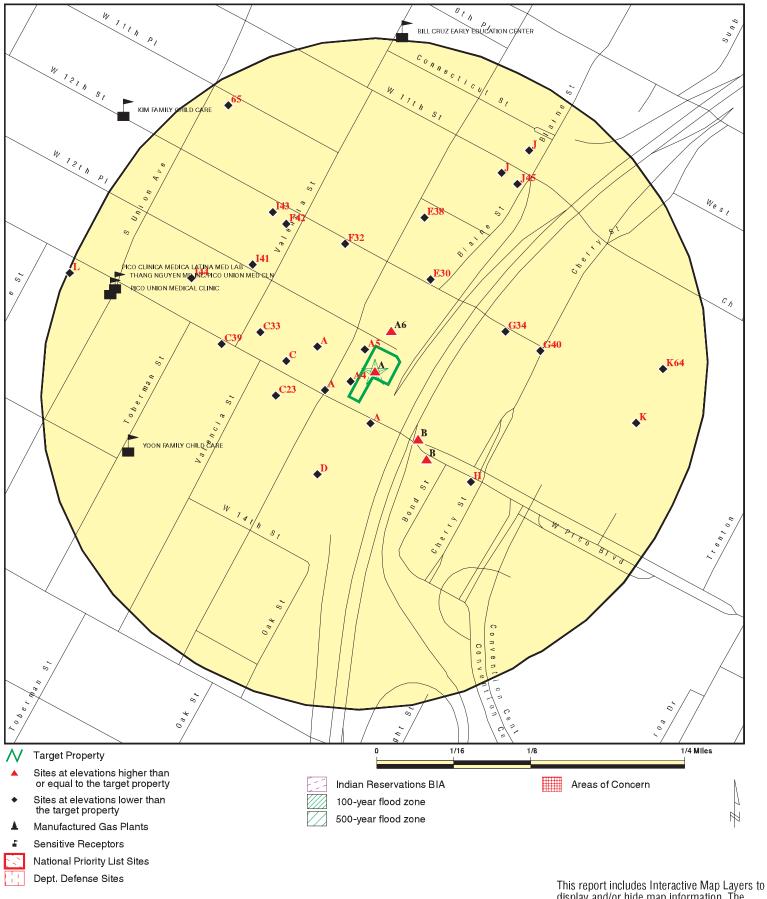
Los Angeles CA 90015 LAT/LONG: 34.043585 / 118.273254 CLIENT: Converse Consult Inland Empire

CONTACT: Sue Krobthong

INQUIRY #: 5399872.2s

DATE: August 21, 2018 1:37 pm

# **DETAIL MAP - 5399872.2S**



SITE NAME: 1320-1322 West 12th Place & 1315 West Pico ADDRESS: 1320-1322 West 12th Place & 1315 West Pico

Los Angeles CA 90015 LAT/LONG: 34.043585 / 118.273254 CLIENT: Converse Consult Inland Empire

CONTACT: Sue Krobthong INQUIRY #: 5399872.2s

DATE: August 21, 2018 1:40 pm

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This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		1	1	1	NR	NR	3
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		1 4 0	0 4 0	NR NR NR	NR NR NR	NR NR NR	1 8 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
CA RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	3						
CA ENVIROSTOR	1.000		1	0	2	14	NR	17
State and tribal landfill a solid waste disposal site								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
CA LUST	0.500		0	4	7	NR	NR	11

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CA CPS-SLIC	0.500 0.500		0 0	0 1	0 4	NR NR	NR NR	0 5
State and tribal registere	d storage tar	nk lists						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 7 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 7 0 0
State and tribal voluntary	/ cleanup site	es						
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
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	1	0	NR	NR	1
Local Lists of Landfill / S Waste Disposal Sites	olid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
CA AOCONCERN US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits US CDL CA CERS HAZ WASTE	1.000 0.001 1.000 0.250 0.001 1.000 0.001 0.250		0 0 0 0 0 0	0 NR 0 0 NR 0 NR	0 NR 0 NR NR 0 NR	0 NR 0 NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registered	l Storage Tar	ıks						
CA SWEEPS UST CA HIST UST CA FID UST CA CERS TANKS	0.250 0.250 0.250 0.250	1	1 2 1 0	5 8 5 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	7 10 7 0
Local Land Records								
CA LIENS	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
LIENS 2 CA DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	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	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001			0 0 0 0 0 RR 0 RR N 0 RR RR RR RR RR OR RR OR O OR R OR N OR N OR OR N OR	NOOORRSNRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	NR O O R R R R R O R R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	
ABANDONED MINES FINDS UXO DOCKET HWC ECHO FUELS PROGRAM CA BOND EXP. PLAN CA Cortese CA CUPA Listings	0.001 0.001 1.000 0.001 0.001 0.250 1.000 0.500 0.250		0 0 0 0 0 0	NR NR 0 NR NR 0 0	NR NR O NR NR O O NR	NR NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS CA EMI CA ENF CA Financial Assurance CA HAZNET CA ICE CA HIST CORTESE CA LOS ANGELES CO. HM CA HWP CA HWT NY MANIFEST CA MINES CA MWMP CA NPDES CA PEST LIC CA PROC CA Notify 65 LA Co. Site Mitigation CA UIC CA WASTEWATER PITS CA WIP CA CERS CA NON-CASE INFO CA CIWQS CA UIC GEO CA SAMPLING POINT CA PROJECT CA PROD WATER PONDS CA OTHER OIL GAS CA MILITARY PRIV SITES CA WELL STIM PROJ	0.250 0.001 0.001 0.001 0.001 0.500 IS0.001 0.250 0.250 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.500 0.001 0.500 0.001	1	000000000000000000000000000000000000000	1 NR	RRRRRR 4 R O RRRRRR C O ORRORRRRRRRRRRRR			1 0 0 0 1 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records  EDR MGP  EDR Hist Auto  EDR Hist Cleaner	1.000 0.125 0.125	1	0 24 7	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 25 7
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov CA RGA LF	t. Archives 0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		4	42	40	20	14	0	120

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 GANSHAW ANDW EDR Hist Auto 1009081453
Target 1315 W PICO BLVD N/A

Target 1315 W PICO BLVD Property LOS ANGELES, CA

Site 1 of 14 in cluster A

Actual: 241 ft.

EDR Hist Auto

Year: Name: Type:

Not reported

Not reported

1933 GANSHAW ANDW AUTOMOBILE REPAIRING

\_\_\_\_

A2 LYNNE BEAVERS ASSOC. Target 1322 W 12TH PL

Property LOS ANGELES, CA 90015

Site 2 of 14 in cluster A

Actual: SWEEPS UST: 241 ft. Status:

Status: Not reported Comp Number: 7914 Not reported Number: Not reported Board Of Equalization: Not reported Referral Date: Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Not reported Tank Use:

Number Of Tanks: 0

CA FID UST:

STG:

Content:

Facility ID: 19012936 Regulated By: UTNKI Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: Facility Phone: 2130000000 Mail To: Not reported 1322 W 12TH PL Mailing Address: Mailing Address 2: Not reported

Mailing City, St, Zip: LOS ANGELES 900150000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

TC5399872.2s Page 9

**EDR ID Number** 

S101584569

N/A

**CA SWEEPS UST** 

**CA FID UST** 

Direction Distance

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

**A3 ROMAN WARD JEWELRY INSITUTE CA HAZNET** S113108435 N/A

**Target 1322 W 12TH PLACE** LOS ANGELES, CA 90015 **Property** 

Site 3 of 14 in cluster A

Actual: HAZNET:

241 ft. envid: S113108435 Year: 2000

> GEPAID: CAL000214026

Contact: AGAVNI ALEKSANYAN/ PURCH

Telephone: 8183764087 Mailing Name: Not reported Mailing Address: 14767 CALVER ST Mailing City, St, Zip: VAN NUYS, CA 914110000

Gen County: Not reported TSD EPA ID: NVD980895338 TSD County: Not reported

Waste Category: Aqueous solution (2 < pH < 12.5) containing reactive anions ...

Disposal Method: Treatment, Tank

Tons: Cat Decode:

Not reported Method Decode: Not reported Facility County: Los Angeles

**BUICK REPAIR SHOP EDR Hist Auto** 1009077220 Α4 wsw 1319 W PICO BLVD

N/A

< 1/8 LOS ANGELES, CA

0.005 mi.

24 ft. Site 4 of 14 in cluster A

Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

**AUTOMOBILE REPAIRING** 238 ft. 1924 **BUICK REPAIR SHOP** 

**A5 COLBY POSTER PRINTING** RCRA-SQG 1000165525 NNW CAD981666746 1332 WEST 12TH PLACE **FINDS** 

**ECHO** < 1/8 LOS ANGELES, CA 90015 **CA EMI** 

0.006 mi.

34 ft. Site 5 of 14 in cluster A

Relative: RCRA-SQG:

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

Facility name: **COLBY POSTER PRINTING** Actual: Facility address: 1332 WEST 12TH PLACE 240 ft. LOS ANGELES, CA 90015

> EPA ID: CAD981666746 Not reported Contact: Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

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

waste during any calendar month and accumulates less than 6000 kg of

Direction Distance Elevation

Site Database(s) EPA ID Number

## **COLBY POSTER PRINTING (Continued)**

1000165525

**EDR ID Number** 

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

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

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

#### Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 12/29/1986

Site name: COLBY POSTER PRINTING Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **COLBY POSTER PRINTING (Continued)**

1000165525

**EDR ID Number** 

Registry ID: 110002742943

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and 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: 1000165525 Registry ID: 110002742943

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002742943

EMI:

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14349

 Air District Name:
 SC

 SIC Code:
 2759

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: 7
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

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14349

 Air District Name:
 SC

 SIC Code:
 2759

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: 9

Direction Distance

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

## **COLBY POSTER PRINTING (Continued)**

1000165525

Reactive Organic Gases Tons/Yr: 8 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

Year: 1993 County Code: 19 Air Basin: SC Facility ID: 14349 Air District Name: SC SIC Code: 2759

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: 6 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1995 County Code: 19 Air Basin: SC Facility ID: 14349 Air District Name: SC SIC Code: 2759

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: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

1996 Year: County Code: 19 Air Basin: SC Facility ID: 14349 Air District Name: SC SIC Code: 2759

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

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

#### **COLBY POSTER PRINTING (Continued)**

1000165525

Year: 1997 County Code: 19 Air Basin: SC Facility ID: 14349 Air District Name: SC SIC Code: 2759

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: 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

Year: 1998 County Code: 19 SC Air Basin: Facility ID: 14349 Air District Name: SC SIC Code: 2759

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: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999 County Code: 19 Air Basin: SC Facility ID: 14349 Air District Name: SC SIC Code: 2759

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: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000 County Code: 19 Air Basin: SC Facility ID: 14349 Air District Name: SC SIC Code: 2759

Direction Distance Elevation

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

## **COLBY POSTER PRINTING (Continued)**

1000165525

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: 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

2001 Year: County Code: 19 Air Basin: SC Facility ID: 14349 Air District Name: SC SIC Code: 2759

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: 3 Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2002 Year: County Code: 19 Air Basin: SC Facility ID: 14349 Air District Name: SC SIC Code: 2759

SOUTH COAST AQMD 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: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Air District Name:

2003 Year: County Code: 19 Air Basin: SC 14349 Facility ID: Air District Name: SC SIC Code: 2759

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: 4 Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance Elevation

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

## **COLBY POSTER PRINTING (Continued)**

1000165525

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

 Year:
 2004

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14349

 Air District Name:
 SC

 SIC Code:
 2759

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Not reported
5.70121

3.66

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

0.000083

Particulate Matter Tons/Yr:

0.00075

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2005

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14349

 Air District Name:
 SC

 SIC Code:
 2759

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 1.33822 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: .817696432 Carbon Monoxide Emissions Tons/Yr: .0028 NOX - Oxides of Nitrogen Tons/Yr: .0104 SOX - Oxides of Sulphur Tons/Yr: .000045 Particulate Matter Tons/Yr: .0006 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0006

 Year:
 2006

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14349

 Air District Name:
 SC

 SIC Code:
 2759

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 4.090368545712932259

Reactive Organic Gases Tons/Yr: 2.139
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.001

Year: 2007

Direction Distance

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

**COLBY POSTER PRINTING (Continued)** 

1000165525

County Code: 19 Air Basin: SC Facility ID: 14349 Air District Name: SC SIC Code: 2759

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: 4.090368545712932259

Reactive Organic Gases Tons/Yr: 2.139 Carbon Monoxide Emissions Tons/Yr: .003 NOX - Oxides of Nitrogen Tons/Yr: .012 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.001

Α6 **LONERGAN W M EDR Hist Auto** 1009077894 **NNE** 

1327 W 12TH ST N/A

LOS ANGELES, CA < 1/8

0.017 mi.

Site 6 of 14 in cluster A 89 ft.

Relative: Higher

**EDR Hist Auto** 

Year: Name: Type: Actual:

AUTOMOBILE REPAIRING 1933 LONERGAN W M 241 ft. MONAGHAN CARL F Automotive Repair Shops, NEC 1969 1970 MONAGHAN CARL F Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1971 MONAGHAN CARL F

1983 WARREN WALTER CORPORATION General Automotive Repair Shops 1985 WARREN WALTER CORPORATION General Automotive Repair Shops 1986 WARREN WALTER CORPORATION General Automotive Repair Shops General Automotive Repair Shops 1987 WARREN WALTER CORPORATION 1988 WARREN WALTER CORPORATION General Automotive Repair Shops 1989 WARREN WALTER CORPORATION General Automotive Repair Shops General Automotive Repair Shops 1989 **H&D AUTO REPAIR & SERVI** 1990 WARREN WALTER CORPORATION General Automotive Repair Shops 1991 **H&D AUTO REPAIR & SERVICE** General Automotive Repair Shops General Automotive Repair Shops 1992 **H&D AUTO REPAIR & SERVICE** General Automotive Repair Shops 1993 H & D AUTO REPAIR & SERVICE 1994 H & D AUTO REPAIR & SERVICE General Automotive Repair Shops

1009190123 Α7 **QUONG LEE EDR Hist Cleaner** N/A

South 1316 W PICO BLVD < 1/8 LOS ANGELES, CA

0.020 mi.

105 ft. Site 7 of 14 in cluster A Relative:

Lower

**EDR Hist Cleaner** 

Actual:

Year: Name: Type:

1929 WING SAM LAUNDRIES ORIENTAL 240 ft. WING SAM LAUNDRIES CHINESE 1933 1937 **QUONG LEE** LAUNDRIES CHINESE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A8 SANTA BARBARA STAR MOTORS INC CA SWEEPS UST S101587357
WSW 1401 W PICO BLVD CA FID UST N/A

WSW 1401 W PICO BLVD < 1/8 LOS ANGELES, CA 90064

0.020 mi.

106 ft. Site 8 of 14 in cluster A

Relative: SWEEPS UST:

 Lower
 Status:
 Active

 Actual:
 Comp Number:
 1357

 235 ft.
 Number:
 9

 Board Of Equalization:
 44-011742

 Referral Date:
 02-09-93

 Action Date:
 03-16-94

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank ld: 19-050-001357-000001

Tank Status: A
Capacity: 550
Active Date: 02-09-93
Tank Use: OIL
STG: W

Content: WASTE OIL

Number Of Tanks: 1

CA FID UST:

Facility ID: 19055389
Regulated By: UTNKA
Regulated ID: 00019009
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2134774262
Mail To: Not reported

Mailing Address: 828 WOODACRES RD

Mailing Address 2: Not reported

Mailing City, St, Zip: LOS ANGELES 900640000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

A9 WALKERS AUTOMOTIVE SERVICE EDR Hist Auto 1009078987

WSW 1401 W PICO BLVD N/A

< 1/8 LOS ANGELES, CA

0.020 mi.

106 ft. Site 9 of 14 in cluster A

**EDR Hist Auto** 

Relative: Lower

Actual: Year: Name: Type:

235 ft. 1929 DODGE BROS APPROVED SERVICE STA AUTOMOBILE REPAIRING AND SERVICE STATIONS

1933 WALKERS AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING

Direction Distance

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

A10 **LEE QUONG EDR Hist Cleaner** 1009193469 South

1314 W PICO BLVD N/A

LOS ANGELES, CA < 1/8

0.020 mi.

108 ft. Site 10 of 14 in cluster A Relative: **EDR Hist Cleaner** 

Lower

Year: Name: Type: Actual:

LAUNDRIES ORIENTAL 1942 LEE QUONG 240 ft.

**GHOS GAS STATION** 1021487548 **EDR Hist Auto** A11 wsw

1404 S PICO BLV N/A

LOS ANGELES, CA 90015

< 1/8 0.025 mi.

133 ft. Site 11 of 14 in cluster A

Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

233 ft. 1986 **GHOS GAS STATION** Gasoline Service Stations

**GHOS GAS STATION** 1987 Gasoline Service Stations

**HOLLAND J C EDR Hist Cleaner** 1009191173 A12

**WSW** 1406 W PICO BLVD N/A LOS ANGELES, CA

< 1/8 0.026 mi.

138 ft. Site 12 of 14 in cluster A

**EDR Hist Cleaner** Relative:

Lower

Year: Name: Type: Actual:

1937 HOLLAND J C **CLOTHES PRESSERS AND CLEANERS** 233 ft.

A13 **CIVIC CENTER AUTO BODY** RCRA-SQG 1000246404 **FINDS** CAD981454721 WNW 1403 W PICO BLVD

LOS ANGELES, CA 90015 < 1/8 **ECHO** 

0.030 mi.

159 ft. Site 13 of 14 in cluster A

Relative: RCRA-SQG:

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

Facility name: CIVIC CENTER AUTO BODY Actual:

1403 W PICO BLVD Facility address: 236 ft.

LOS ANGELES, CA 90015

EPA ID: CAD981454721 Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Not reported Contact email:

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

Direction Distance Elevation

n Site Database(s) EPA ID Number

## **CIVIC CENTER AUTO BODY (Continued)**

1000246404

**EDR ID Number** 

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

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

## Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 02/11/1986

Site name: CIVIC CENTER AUTO BODY Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Direction Distance

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

## **CIVIC CENTER AUTO BODY (Continued)**

1000246404

N/A

N/A

Registry ID: 110002713029

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:

Envid: 1000246404 Registry ID: 110002713029

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002713029

A14 WARREN FOLSOM **EDR Hist Auto** 1009081411

WNW 1405 W PICO BLVD LOS ANGELES, CA < 1/8

0.041 mi.

219 ft. Site 14 of 14 in cluster A

Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

1933 WARREN FOLSOM **AUTOMOBILE REPAIRING** 234 ft.

B15 **BERRY A J EDR Hist Auto** 1009079615

SSE 1241 W PICO BLVD

LOS ANGELES, CA < 1/8

0.051 mi.

Site 1 of 9 in cluster B 267 ft.

Relative: Higher

**EDR Hist Auto** 

Year: Name: Actual:

ACE AUTO WROKS AUTOMOBILE REPAIRING AND SERVICE STATIONS 1929 242 ft.

1933 BLUTH E M **AUTOMOBILE REPAIRING** 1937 **BELILOVE JACOB AUTOMOBILE REPAIRING** 1942 BERRY A J **AUTOMOBILE REPAIRING** 

Direction Distance

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

**B16 BLAIR J F EDR Hist Auto** 1009076659

SSE 1243 W PICO BLVD N/A

LOS ANGELES, CA < 1/8

0.051 mi.

Site 2 of 9 in cluster B 267 ft. Relative: **EDR Hist Auto** 

Higher

Year: Name: Type: Actual:

AUTOMOBILE REPAIRING AND SERVICE STATIONS 1929 **RELICKE PAUL** 242 ft.

1942 **BLAIR J F AUTOMOBILE REPAIRING** 

B17 **CHAPMAN BIERHAUS EDR Hist Auto** 1009079496

SSE 1233 W PICO BLVD N/A

< 1/8 LOS ANGELES, CA

0.051 mi.

269 ft. Site 3 of 9 in cluster B Relative: **EDR Hist Auto** 

Higher

Actual: Year: Name: Type:

1933 CHAPMAN BIERHAUS **AUTOMOBILE REPAIRING** 242 ft.

1009080139 B18 **DALE J E EDR Hist Auto** 

1231 W PICO BLVD SSE N/A LOS ANGELES, CA

< 1/8 0.051 mi.

269 ft. Site 4 of 9 in cluster B

Relative:

**EDR Hist Auto** 

Higher

Year: Name: Type: Actual:

242 ft. 1924 TURNER C J **AUTOMOBILE REPAIRING** 

AUTOMOBILE REPAIRING AND SERVICE STATIONS 1929 DALE J E

1009078043 B19 MC FARLAND MARGT MRS **EDR Hist Auto** SSE

1227 W PICO BLVD N/A

< 1/8 LOS ANGELES, CA

0.051 mi.

270 ft. Site 5 of 9 in cluster B

Relative: Higher

EDR Hist Auto

Year: Name: Actual:

AUTOMOBILE REPAIRING AND SERVICE STATIONS 242 ft. 1929 MC FARLAND J W

1942 MC FARLAND MARGT MRS **AUTOMOBILE REPAIRING** 

Direction Distance

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

**B20 CON ROD CORP EDR Hist Auto** 1009081174

1226 W PICO BLVD N/A

LOS ANGELES, CA < 1/8

0.055 mi.

SSE

292 ft. Site 6 of 9 in cluster B Relative: **EDR Hist Auto** 

Higher

Year: Name: Type: Actual:

**AUTOMOBILE REPAIRING** 1933 CON ROD CORP 242 ft.

MC BRIDE R F **B21 EDR Hist Auto** 

1224 W PICO BLVD **SSE** LOS ANGELES, CA

< 1/8 0.055 mi.

292 ft. Site 7 of 9 in cluster B Relative: **EDR Hist Auto** 

Higher

Year: Name: Type: Actual:

AUTOMOBILE REPAIRING AND SERVICE STATIONS 242 ft. 1929 MC BRIDE R F

C22 **CONRAD ALONZO EDR Hist Auto** 1009077527

1415 W PICO BLVD West N/A

LOS ANGELES, CA < 1/8

0.058 mi.

308 ft. Site 1 of 5 in cluster C **EDR Hist Auto** Relative:

Lower

Year: Name: Type:

Actual: 1924 **CONRAD ALONZO AUTOMOBILE REPAIRING** 230 ft.

C23 **GRATEFUL THOS EDR Hist Cleaner** 1009189988

wsw 1412 W PICO BLVD

LOS ANGELES, CA < 1/8

0.059 mi.

313 ft. Site 2 of 5 in cluster C Relative: **EDR Hist Cleaner** 

Lower

Actual: Year: Name:

1933 **GRATEFUL THOS CLOTHES PRESSERS AND CLEANERS** 229 ft.

C24 **AUTOMOBILE RECONSTRUCTION CO** 1009075827 **EDR Hist Auto** 

1425 W PICO BLVD West N/A

< 1/8 LOS ANGELES, CA

0.065 mi.

341 ft. Site 3 of 5 in cluster C Relative:

Lower

**EDR Hist Auto** 

Year: Actual:

228 ft. 1924 AUTOMOBILE RECONSTRUCTION CO **AUTOMOBILE REPAIRING**  N/A

1009076578

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

< 1/8 LOS ANGELES, CA 90015 0.068 mi.

358 ft. Site 1 of 4 in cluster D

Relative:

Lower SEMS Archive:

 Actual:
 Site ID:
 901272

 233 ft.
 EPA ID:
 CAD028528230

 Cong District:
 24

 FIPS Code:
 6037

 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:
 9

 Site ID:
 901272

 EPA ID:
 CAD028528230

Site Name: JEFFRIES BANKNOTE CO

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported
Finish Date: 1985-05-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 9

 Site ID:
 901272

 EPA ID:
 CAD028

EPA ID: CAD028528230
Site Name: JEFFRIES BANKNOTE CO

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1981-05-01 00:00:00

 Finish Date:
 1981-05-01 00:00:00

 Qual:
 Not reported

Current Action Lead:

 Region:
 9

 Site ID:
 901272

 EPA ID:
 CAD028528230

Site Name: JEFFRIES BANKNOTE CO

**EPA Perf** 

Ν

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: 1985-03-01 00:00:00 Finish Date: 1985-05-01 00:00:00

Qual:

**EDR ID Number** 

**CA HIST UST** 

**FINDS** 

**ECHO** 

**CA EMI** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## JEFFRIES BANKNOTE CO (Continued)

1000230594

**EDR ID Number** 

Current Action Lead: St Perf

RCRA-LQG:

Date form received by agency: 11/05/2008

Facility name: SCHOOL POLICE DEPARTMENT

Facility address: 1330 W PICO BLVD

LOS ANGELES, CA 90015

EPA ID: CAD028528230

Mailing address: 333 S BEAUDRY AVE

20TH FL LAUSD OEHS LOS ANGELES, CA 90017

Contact: SOE AUNG

Contact address: 333 S BEAUDRY AVE 20TH FL LAUSD OEHS

LOS ANGELES, CA 90017

Contact country: US

Contact telephone: 213-241-3904

Contact email: SOE.AUNG@LAUSD.NET

EPA Region: 09

Classification: Large Quantity Generator

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

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

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: LAUSD

Owner/operator address: 333 S BEAUDRY AVE

LOS ANGELES, CA 90017

Owner/operator country: US

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
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Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Owner/Operator Type: Owner
Owner/Op start date: 02/03/2004
Owner/Op end date: Not reported

Owner/operator name: SCHOOL POLICE DEPT

Owner/operator address: Not reported Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Not reported District

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **JEFFRIES BANKNOTE CO (Continued)**

1000230594

**EDR ID Number** 

Owner/Operator Type: Operator
Owner/Op start date: 02/03/2004
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D008 . Waste name: LEAD

Historical Generators:

Date form received by agency: 03/03/1994

Site name: AMERICAN BANKNOTE CO
Classification: Not a generator, verified

Violation Status: No violations found

HIST UST:

Not reported File Number: URL: Not reported STATE Region: 00000029521 Facility ID: Facility Type: Other **PRINTING** Other Type: JOSH BOGGS Contact Name: Telephone: 2137428888

Owner Name: NORLIN CORPORATION
Owner Address: 44 SOUTH BROADWAY
Owner City,St,Zip: WHITE PLAINS, NY 10601

Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1967

Distance

Elevation Site Database(s) EPA ID Number

## JEFFRIES BANKNOTE CO (Continued)

1000230594

**EDR ID Number** 

Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

FINDS:

Registry ID: 110002640624

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: 1000230594 Registry ID: 110002640624

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002640624

EMI:

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 10439

 Air District Name:
 SC

 SIC Code:
 2759

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: 28
Reactive Organic Gases Tons/Yr: 28
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

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 10439

 Air District Name:
 SC

 SIC Code:
 2759

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: 16
Reactive Organic Gases Tons/Yr: 8

Direction Distance

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

**JEFFRIES BANKNOTE CO (Continued)** 

1000230594

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

D26 **JEFFRIES BAHKNOTE COMPANY CA HIST UST** S118411590 N/A

SSW 1330 W PICO BLVE LOS ANGELES, CA 90015 < 1/8

0.068 mi.

233 ft.

358 ft. Site 2 of 4 in cluster D

Relative: HIST UST: Lower 00027924 File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027924.pdf Actual:

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name:

Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

**D27 JEFFRIES BANKNOTE COMPANY** CA ENVIROSTOR S101480580 N/A

SSW 1330 WEST PICO BLVD < 1/8 LOS ANGELES, CA 90015

0.068 mi.

358 ft. Site 3 of 4 in cluster D

Relative: **ENVIROSTOR:** Lower Facility ID:

Status: Refer: Other Agency Actual:

Status Date: 08/21/1995 233 ft.

Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Not reported Acres: NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported \* Mmonroy Supervisor:

19270326

Direction Distance

Elevation Site Database(s) EPA ID Number

## JEFFRIES BANKNOTE COMPANY (Continued)

S101480580

**EDR ID Number** 

Division Branch: Cleanup Chatsworth

Assembly: 53 Senate: 30

Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.04237 Longitude: -118.2740 APN: 5135035020 NONE SPECIFIED Past Use: Potential COC: Lead Chromium VI Nickel NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 5135035020 Alias Type: APN

Alias Name: CAD028528230

Alias Type: EPA Identification Number

Alias Name: 110002640624
Alias Type: EPA (FRS #)
Alias Name: 19270326

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 09/26/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/1994

Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 01/27/1984

Comments: FACILITY DRIVE-BY ASAP. NO HAZ WASTE PROB OBSERVED. SUBMIT TO EPA

PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

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

**D28 VALDEZ BENJ EDR Hist Cleaner** 1009191838

N/A

SSW 1330 W PICO BLVD LOS ANGELES, CA < 1/8

0.068 mi.

358 ft. Site 4 of 4 in cluster D Relative: **EDR Hist Cleaner** 

Lower

Year: Name: Type: Actual:

1929 VALDEZ BENJ **CLOTHES PRESSERS CLEANERS AND REPAIRERS** 233 ft.

**B29 MORVAY STEPH EDR Hist Auto** 1009078323 **SSE** 

1204 W PICO BLVD N/A

< 1/8 LOS ANGELES, CA

0.068 mi.

Site 8 of 9 in cluster B 360 ft. Relative: **EDR Hist Auto** 

Higher

Year: Name: Actual:

AUTOMOBILE REPAIRING AND SERVICE STATIONS 242 ft. 1929 MORVAY STEPH

PPG INDUSTRIES, INC LOC #0129 E30 RCRA-SQG 1000119921

NNE 1321 W 12TH ST **FINDS** CAD981378581

< 1/8 LOS ANGELES, CA 90015 **ECHO** 

0.068 mi.

361 ft. Site 1 of 2 in cluster E

Relative: RCRA-SQG:

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

Facility name: PPG INDUSTRIES, INC LOC #0129 Actual:

Facility address: 1321 W 12TH ST 239 ft.

LOS ANGELES, CA 90015 EPA ID: CAD981378581

260 KAPPA DR RIDC PRK Mailing address:

PITTSBURGH, PA 15238

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

Distance
Elevation Site Database(s)

PPG INDUSTRIES, INC LOC #0129 (Continued)

1000119921

**EDR ID Number** 

**EPA ID Number** 

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

Owner/operator name: PPG INDUSRTIRES, INC

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

#### Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 01/31/1986

Site name: PPG INDUSTRIES, INC LOC #0129

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002686683

## Environmental Interest/Information System

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

Direction Distance

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

PPG INDUSTRIES, INC LOC #0129 (Continued)

1000119921

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

ECHO:

Envid: 1000119921 110002686683 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002686683

**B31 SOLOMAN HARRY EDR Hist Auto** 1009079450

SSE 1200 W PICO BLVD N/A

< 1/8 LOS ANGELES, CA

0.071 mi.

375 ft. Site 9 of 9 in cluster B

**EDR Hist Auto** Relative:

Higher

Year: Name: Type: Actual:

1924 HIKES KEEDY **AUTOMOBILE REPAIRING** 241 ft.

AUTOMOBILE REPAIRING AND SERVICE STATIONS 1929 **SOLOMON HARRY** 

1933 **SOLOMAN HARRY** AUTOMOBILE REPAIRING

F32 **LONERGAN W M EDR Hist Auto** 1009079151

NNW 1420 W 12TH ST N/A

< 1/8 LOS ANGELES, CA

0.087 mi.

Site 1 of 2 in cluster F 457 ft.

Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

BERRY ANDW **AUTOMOBILE REPAIRING** 1933 232 ft.

**AUTOMOBILE REPAIRING** 1933 **OBRIEN F J** 1937 LONERGAN W M **AUTOMOBILE REPAIRING** 1942 LONERGAN W M **AUTOMOBILE REPAIRING** 

C33 **GREMLI HENRY EDR Hist Auto** 1009081123

WNW **1242 VALENCIA WY** N/A

LOS ANGELES, CA < 1/8

0.088 mi.

464 ft. Site 4 of 5 in cluster C

Relative: **EDR Hist Auto** 

Lower

Actual: Year: Name: Type:

**AUTOMOBILE REPAIRING** 1937 **GREMLI HENRY** 228 ft.

Direction Distance

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

G34 MC CARDELL C F **EDR Hist Auto** 1009081729 **ENE** 1204 W 12TH ST N/A

LOS ANGELES, CA < 1/8

0.089 mi.

471 ft. Site 1 of 2 in cluster G

Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

**AUTOMOBILE REPAIRING** 1937 MC CARDELL C F 234 ft.

H35 **BURDICK KRESS EDR Hist Auto** 1009080229

1120 W PICO BLVD N/A

< 1/8 LOS ANGELES, CA

0.104 mi.

SE

549 ft. Site 1 of 3 in cluster H

Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

AUTOMOBILE REPAIRING AND SERVICE STATIONS 237 ft. 1929 **BURDICK KRESS** 

1933 **AUTOMOBILE REPAIRING** PICO WHEEL SERVICE **AUTOMOBILE REPAIRING** 1937 PICO WHEEL SERVICE 1942 **BURDICK CHRISTOPHER AUTOMOBILE REPAIRING** 

H36 **EDR Hist Cleaner** 1009189207 SING CHAS

SE 1110 W PICO BLVD

< 1/8

LOS ANGELES, CA 0.109 mi.

576 ft. Site 2 of 3 in cluster H Relative: **EDR Hist Cleaner** 

Lower

Type: Actual: Year: Name:

SING CHARLEY LAUNDRIES CHINESE 1933 237 ft.

SING CHAS LAUNDRIES CHINESE 1937 1942 SING CHAS LAUNDRIES ORIENTAL

H37 **WEMBERG AL** 1009080274 **EDR Hist Auto** N/A

SE 1100 W PICO BLVD LOS ANGELES, CA < 1/8

0.111 mi.

587 ft. Site 3 of 3 in cluster H

Relative:

**EDR Hist Auto** 

Lower

Year: Name: Actual:

Type: 1933 WODEHOUSE BROS

GASOLINE AND OIL SERVICE STATIONS 237 ft. 1937 WEMBERG AL GASOLINE AND OIL SERVICE STATIONS

1942 **ELLINGSON H V** GASOLINE AND OIL SERVICE STATIONS N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

E38 BUSINESS CARDS TOMORROW RCRA-SQG 1000857018
NNE 1334 W 11TH PL FINDS CA0000016956

1334 W 11TH PL FINDS CAU
LOS ANGELES, CA 90015 ECHO

0.112 mi.

< 1/8

589 ft. Site 2 of 2 in cluster E

Relative: RCRA-SQG:

**Lower** Date form received by agency: 09/30/1993

Actual: Facility name: BUSINESS CARDS TOMORROW

233 ft. Facility address: 1334 W 11TH PL

LOS ANGELES, CA 90015

EPA ID: CA0000016956 Mailing address: W 11TH PL

LOS ANGELES, CA 90015

Contact: BEN NEYDAVOOD
Contact address: 1334 W 11TH PL

LOS ANGELES, CA 90015

Contact country: US

Contact telephone: 213-749-1011 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: B S K N INC Owner/operator address: 1334 W 11TH PL

LOS ANGELES, CA 90015

Owner/operator country: Not reported Owner/operator telephone: 213-749-1011 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

**CA HAZNET** 

Direction Distance

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

## **BUSINESS CARDS TOMORROW (Continued)**

1000857018

Violation Status: No violations found

FINDS:

Registry ID: 110002611022

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:

1000857018 Envid: Registry ID: 110002611022

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002611022

HAZNET:

1000857018 envid: Year: 1996

GEPAID: CA0000016956 Contact: BSKNINC Telephone: 2137491011 Not reported Mailing Name: Mailing Address: 1334 W 11TH PL

Mailing City, St, Zip: LOS ANGELES, CA 900152003

Gen County: Not reported TSD EPA ID: CAT000613976 TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Transfer Station Disposal Method:

Tons: .2502

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

C39 **WONG YEN EDR Hist Cleaner** 1009191436 West 1512 W PICO BLVD N/A

< 1/8 LOS ANGELES, CA

0.112 mi.

Site 5 of 5 in cluster C 590 ft. Relative: **EDR Hist Cleaner** 

Lower

Year: Name:

Actual: YEN WONG 1929 LAUNDRIES ORIENTAL 225 ft.

1933 WONG YEU LAUNDRIES CHINESE WONG YEN LAUNDRIES CHINESE 1937 1942 YEN WONG LAUNDRIES ORIENTAL

Direction Distance

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

G40 **PUCKETT C N EDR Hist Auto** 1009079544 **East** 

1200 W 12TH ST N/A

LOS ANGELES, CA < 1/8

0.114 mi.

604 ft. Site 2 of 2 in cluster G **EDR Hist Auto** 

Relative: Lower

Year: Name: Type:

Actual: 1929 **TEMPLES OWEN** AUTOMOBILE REPAIRING AND SERVICE STATIONS 234 ft.

**HUBER GEO** GASOLINE AND OIL SERVICE STATION 1929 1933 PUCKETT C N GASOLINE AND OIL SERVICE STATIONS 1937 GASOLINE AND OIL SERVICE STATIONS PUACKETT C N PUCKETT C N GASOLINE AND OIL SERVICE STATIONS 1942

141 **CHEEK N C EDR Hist Auto** 1009082294 NW

1513 W 12TH ST N/A

LOS ANGELES, CA < 1/8

0.120 mi.

Site 1 of 3 in cluster I 633 ft. **EDR Hist Auto** Relative:

Lower

Year: Name: Type: Actual:

GASOLINE AND OIL SERVICE STATIONS 1942 CHEEK N C 229 ft.

F42 **SWANSON V J EDR Hist Auto** 1009077294

Type:

NNW 1500 W 12TH ST N/A

LOS ANGELES, CA < 1/8

0.123 mi.

649 ft. Site 2 of 2 in cluster F

Relative:

**EDR Hist Auto** 

Lower

Year: Name: Actual:

1929 SWANSON V J GASOLINE AND OIL SERVICE STATION 230 ft. 1933 DAWSON E P GASOLINE AND OIL SERVICE STATIONS 1937 MC FARLAND A D GASOLINE AND OIL SERVICE STATIONS

143 **GEORGE RICE III CA SWEEPS UST** S101586660 NNW 1506 W 12TH ST **CA FID UST** N/A

1/8-1/4 LOS ANGELES, CA 90015

0.137 mi.

723 ft. Site 2 of 3 in cluster I

SWEEPS UST: Relative: Lower Status:

Comp Number: 4093 Actual: Number: Not reported 229 ft.

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

Not reported

Direction Distance

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

**GEORGE RICE III (Continued)** 

S101586660

1000376472

CAD981428618

RCRA-SQG

Active Date: Not reported Not reported Tank Use: STG: Not reported Content: Not reported

Number Of Tanks:

CA FID UST:

Facility ID: 19054326 Regulated By: UTNKI Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: Facility Phone: 2130000000 Mail To: Not reported Mailing Address: 1506 W 12TH ST Mailing Address 2: Not reported

Mailing City,St,Zip: LOS ANGELES 900150000

Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Inactive

**DHHS/U.S.FOOD & DRUG ADMIN SEMS-ARCHIVE** 

WNW 1521 W. PICO BLVD LOS ANGELES, CA 90015 1/8-1/4 0.158 mi.

**FINDS ECHO** Site 3 of 3 in cluster I **NY MANIFEST** 

834 ft. Relative: SEMS Archive:

144

226 ft.

Lower Site ID: EPA ID: Actual:

CAD981428618 Cong District: Not reported FIPS Code: 6037 FF: Υ

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 9 908587 Site ID: EPA ID: CAD981428618

908587

Site Name: FOOD AND DRUG ADMINISTRATION-LOS ANGELES

NPL: FF: Υ OU: 0 Action Code: VS

Action Name: **ARCH SITE** 

SEQ:

Start Date: Not reported Finish Date: 2013-11-07 00:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse

Region: Site ID: 908587

Direction Distance

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

# DHHS/U.S.FOOD & DRUG ADMIN (Continued)

1000376472

EPA ID: CAD981428618

FOOD AND DRUG ADMINISTRATION-LOS ANGELES Site Name:

NPL: Ν FF: OU: 0 Action Code: RXAction Name: FF PA SEQ:

Start Date: 2008-04-18 00:00:00 Finish Date: 2008-04-29 00:00:00

Qual: **EPA Perf Current Action Lead:** 

Region: 9 Site ID: 908587 EPA ID: CAD981428618

Site Name: FOOD AND DRUG ADMINISTRATION-LOS ANGELES

NPL: FF: OU: 0 Action Code: DS Action Name: **DISCVRY** 

SEQ:

Start Date: 1993-02-05 00:00:00 Finish Date: 1993-02-05 00:00:00 Qual: Not reported **EPA Perf Current Action Lead:** 

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: DHHS/U.S.FOOD & DRUG ADMIN

Facility address: 1521 W. PICO BLVD

LOS ANGELES, CA 90015

EPA ID: CAD981428618 W. PICO BLVD Mailing address:

LOS ANGELES, CA 90015

Contact: Not reported Not reported Contact address: Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported EPA Region: 09 Land type: Federal

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

Distance Elevation

ion Site Database(s) EPA ID Number

#### DHHS/U.S.FOOD & DRUG ADMIN (Continued)

1000376472

**EDR ID Number** 

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

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

NOT REQUIRED, ME 99999

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

#### Handler Activities Summary:

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

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 07/06/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Not reported

Not reported

Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002702200

Environmental Interest/Information System

FEDERAL FACILITY HAZARDOUS WASTE DOCKET

RCRAInfo is a national information system that supports the Resource

Direction Distance

Elevation Site Database(s) EPA ID Number

#### DHHS/U.S.FOOD & DRUG ADMIN (Continued)

1000376472

**EDR ID Number** 

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: 1000376472 Registry ID: 110002702200

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002702200

NY MANIFEST:

Country: USA

EPA ID: CAD981428618
Facility Status: Not reported
Location Address 1: 1521 W PICO BLVD

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: LOS ANGELES

Location State: CA
Location Zip: 90015
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD981428618

Mailing Name: USFDA

Mailing Contact:

Mailing Address 1:

Mailing Address 2:

Mailing City:

ANDREW S LINISON

1521 W PICO BLVD

Not reported

LOS ANGELES

Mailing State: CA
Mailing Zip: 90015
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2132527592

NY MANIFEST:

Document ID: NYC5731097 Manifest Status: Not reported

seq: 01 Year: 2000 Trans1 State ID: Not reported Trans2 State ID: 71072NNY Generator Ship Date: 03/27/2000 Trans1 Recv Date: 03/27/2000 Trans2 Recv Date: 04/05/2000 04/17/2000 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported

 Generator EPA ID:
 CAD981428618

 Trans1 EPA ID:
 SCR000074591

Direction Distance

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

## DHHS/U.S.FOOD & DRUG ADMIN (Continued)

1000376472

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: 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 Quantity: 00101 Units: P - Pounds Number of Containers: 001

CY - Cylinders Container Type:

B Incineration, heat recovery, burning. Handling Method:

Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

J45 **CHEVRON #9-0054 CA LUST** S102427059 ΝE 1312 011TH ST W **CA HIST CORTESE** N/A

1/8-1/4 LOS ANGELES, CA 90015

0.171 mi.

Site 1 of 13 in cluster J 903 ft.

LUST: Relative:

Lower **SWRCB** Lead Agency:

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603700549 238 ft.

T0603700549 Global Id: Latitude: 34.0457901 -118.2712368 Longitude:

Status: Completed - Case Closed

01/28/2016 Status Date: Case Worker: MC RB Case Number: 900150061

Local Agency: LOS ANGELES, CITY OF

File Location: Not reported Local Case Number: TT Potential Media Affect: Soil Potential Contaminants of Concern: Aviation Site History: Not reported

LUST:

Global Id: T0603700549

Direction Distance

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

## CHEVRON #9-0054 (Continued)

S102427059

Contact Type: Regional Board Caseworker

**MATTHEW COHEN** Contact Name:

Organization Name: **SWRCB** Address: 1001 I Street **SACRAMENTO** City:

mcohen@waterboards.ca.gov Email:

Phone Number: 9163415751

Global Id: T0603700549

Contact Type: Local Agency Caseworker

TBD Contact Name:

LOS ANGELES, CITY OF Organization Name: 200 N. MAIN ST. RM. 970 Address:

City: LOS ANGELES Email: Not reported Phone Number: 2134826528

T0603700549 Global Id:

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:

Global Id: T0603700549 Action Type: **ENFORCEMENT** 04/16/2015 Date:

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603700549 Action Type: **ENFORCEMENT** Date: 05/07/2015

Notification - Public Notice of Case Closure Action:

Global Id: T0603700549 Action Type: **ENFORCEMENT** 07/14/1999 Date:

Technical Correspondence / Assistance / Other Action:

Global Id: T0603700549 Action Type: Other Date: 09/20/1994 Action: Leak Discovery

Global Id: T0603700549 Action Type: **ENFORCEMENT** Date: 11/16/2015

Action: State Water Board Closure Order

Global Id: T0603700549 **RESPONSE** Action Type: Date: 10/21/1988

Action: Well Installation Report

Direction Distance

Elevation Site Database(s) EPA ID Number

## CHEVRON #9-0054 (Continued)

S102427059

**EDR ID Number** 

Global Id: T0603700549
Action Type: RESPONSE
Date: 01/22/1997

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0603700549

 Action Type:
 RESPONSE

 Date:
 09/13/1999

 Action:
 Correspondence

 Global Id:
 T0603700549

 Action Type:
 RESPONSE

 Date:
 02/06/1968

Action: Other Report / Document

Global Id: T0603700549
Action Type: RESPONSE
Date: 09/29/1999

Action: Well Destruction Report

Global Id: T0603700549
Action Type: RESPONSE
Date: 04/20/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603700549

 Action Type:
 RESPONSE

 Date:
 07/25/1990

Action: Soil and Water Investigation Report

 Global Id:
 T0603700549

 Action Type:
 RESPONSE

 Date:
 11/07/1990

Action: Soil and Water Investigation Report

 Global Id:
 T0603700549

 Action Type:
 RESPONSE

 Date:
 07/25/1990

Action: Soil and Water Investigation Report

 Global Id:
 T0603700549

 Action Type:
 RESPONSE

 Date:
 04/15/1990

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0603700549

 Action Type:
 RESPONSE

 Date:
 02/14/1992

Action: Soil and Water Investigation Report

Global Id: T0603700549
Action Type: RESPONSE
Date: 01/22/1997

Action: Tank Removal Report / UST Sampling Report

Global Id: T0603700549
Action Type: ENFORCEMENT

Direction Distance

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

CHEVRON #9-0054 (Continued)

S102427059

Date: 01/28/2016

Closure/No Further Action Letter - #01/28/2016 Action:

Global Id: T0603700549 Action Type: **ENFORCEMENT** Date: 01/12/2016

State Water Board Closure Order Action:

Global Id: T0603700549 Action Type: Other 09/21/1994 Date: Leak Reported Action:

LUST:

Global Id: T0603700549

Status: Open - Case Begin Date

Status Date: 09/20/1994

Global Id: T0603700549

Open - Site Assessment Status:

Status Date: 09/21/1994

Global Id: T0603700549

Open - Site Assessment Status:

07/14/1999 Status Date:

Global Id: T0603700549

Status: Open - Verification Monitoring

Status Date: 09/29/1999

Global Id: T0603700549

Status: Open - Eligible for Closure

01/02/2014 Status Date:

Global Id: T0603700549

Completed - Case Closed Status:

Status Date: 01/28/2016

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles Facility Id: 900150061

Status: Leak being confirmed

Not reported

Substance:

Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Global ID: T0603700549

Abatement Method Used at the Site:

W Global ID: W0607701254

Staff: UNK Local Agency: 19050 Cross Street: **BLAINE** Enforcement Type: Not reported

Direction Distance

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

## CHEVRON #9-0054 (Continued)

S102427059

Date Leak Discovered: 9/20/1994

Date Leak First Reported: 9/21/1994

Date Leak Record Entered: 4/15/1996 Date Confirmation Began: 9/21/1994 Date Leak Stopped: Not reported

Date Case Last Changed on Database: 9/21/1994 Date the Case was Closed: Not reported

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

ELDOSOKI, ELSAEID A Operator: **UNOCAL - JIM SCOTT** Water System:

Well Name: Not reported

Approx. Dist To Production Well (ft): 3453.2002834577121548812518545

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 Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Not reported Hist Max MTBE Conc in Groundwater: Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

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

CHEVRON USA PRODUCTS CO Responsible Party:

RP Address: P.O. BOX 2833 1300 BEACH BLVD LA HABRA CA 90632

Program: LUST 34.0457901 / -1 Lat/Long:

Local Agency Staff: PEJ Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Not reported Suspended: Assigned Name: 3901254-001GEN

TO BE DETERMINED PLUS UNLEADED TANK FAILED INTERGRITY TEST ABOVE Summary:

> PRODUCT. REPAIR AND RETEST AS NEEDED. OLD CASE

#960415-07

HIST CORTESE:

Region: CORTESE Facility County Code: 19 **LTNKA** Reg By: Reg Id: 900150061

Direction Distance

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

J46 **CHEVRON #9-0054** CA UST U004271230 NNE

1312 WEST 11TH STREET N/A

1/8-1/4 LOS ANGELES, CA 90015

0.172 mi.

908 ft. Site 2 of 13 in cluster J

Relative: UST CLOSURE: Lower Claim Number:

Type: UST Case Closure Proposed For Consideration by the Executive Director Actual:

Case No. R-4648

Deadline Date: 2015-07-15 00:00:00 237 ft.

Documents: Notice, Draft Order, Summary

Comments: Not reported Comments URL: Not reported Not reported Response: Response URL: Not reported Comments2: Not reported Comments2 URL: Not reported Response2: Not reported Not reported Response2 URL: Closure: Not reported Closure URL: Not reported Uniform: Not reported Uniform URL: Not reported

J47 RCRA-SQG **CHEVRON STATION 90054** 1000596902 CAD983608910 NNE 1312 W ELEVENTH ST **FINDS** 

1/8-1/4 0.172 mi.

908 ft. Site 3 of 13 in cluster J

RCRA-SQG: Relative:

Lower Date form received by agency: 10/17/1991

LOS ANGELES, CA 90015

Facility name: **CHEVRON STATION 90054** Actual: Facility address: 1312 W ELEVENTH ST 237 ft.

LOS ANGELES, CA 90015

EPA ID: CAD983608910 Mailing address: W ELEVENTH ST

LOS ANGELES, CA 90015 Contact: ELSAEID ELDOSOKI Contact address: 1312 W ELEVENTH ST

LOS ANGELES, CA 90015

Contact country: US

Contact telephone: 213-747-9749 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON USA INC Owner/operator address: PO BOX 2833

LA HABRA, CA 90632

Owner/operator country: Not reported Owner/operator telephone: 213-694-7452 Owner/operator email: Not reported

**ECHO** 

Direction Distance

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

#### **CHEVRON STATION 90054 (Continued)**

1000596902

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002863241

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: 1000596902 Registry ID: 110002863241

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002863241

**CA HIST UST** U001560588 J48 90054 N/A

**NNE** 1312 W 11TH ST 1/8-1/4 LOS ANGELES, CA 90015

0.172 mi.

908 ft. Site 4 of 13 in cluster J

Relative: HIST UST:

Lower File Number: Not reported URL: Not reported Actual: STATE Region: 237 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

90054 (Continued) U001560588

Facility ID: 0000061698
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JIMENEZ,JAMES J.
Telephone: 2137479749

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:
Tank Capacity:
O0001000
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
0000250
Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

O0010000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

0000250

Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

0000250

Stock Inventor

Tank Num: 004 Container Num: 4

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

0000250

Stock Inventor

J49 CENTER CITY CHEVRON NNE 1312 W 11TH ST

1/8-1/4 LOS ANGELES, CA 90015

0.172 mi.

908 ft. Site 5 of 13 in cluster J

Relative: SWEEPS UST:

 Lower
 Status:
 Active

 Actual:
 Comp Number:
 3442

 237 ft.
 Number:
 2

Board Of Equalization: 44-012989 Referral Date: 03-04-93 CA SWEEPS UST S101584291 CA FID UST N/A

**EDR ID Number** 

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

# **CENTER CITY CHEVRON (Continued)**

Action Date: 03-04-93 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-003442-000001

Tank Status: A
Capacity: 1000
Active Date: 04-20-88
Tank Use: CHEMICAL

STG: F

Content: UNKNOWN

Number Of Tanks: 4

Status: Active
Comp Number: 3442
Number: 2

Board Of Equalization: 44-012989
Referral Date: 03-04-93
Action Date: 03-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 19-050-003442-000002

Tank Status: A

Capacity: 10000
Active Date: 09-28-92
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active Comp Number: 3442 Number: 2

Board Of Equalization: 44-012989
Referral Date: 03-04-93
Action Date: 03-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 19-050-003442-000003

Tank Status: A
Capacity: 10000
Active Date: 04-20-88
Tank Use: CHEMICAL

STG: F

Status:

Content: UNKNOWN Number Of Tanks: Not reported

 Comp Number:
 3442

 Number:
 2

 Board Of Equalization:
 44-012989

 Referral Date:
 03-04-93

 Action Date:
 03-04-93

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 19-050-003442-000004

Active

Tank Status: A Capacity: 10000 S101584291

**EDR ID Number** 

Direction Distance

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

**CENTER CITY CHEVRON (Continued)** 

S101584291

Active Date: 04-20-88 Tank Use: **CHEMICAL** 

STG: Р

Content: UNKNOWN Number Of Tanks: Not reported

CA FID UST:

19010274 Facility ID: Regulated By: **UTNKA** Regulated ID: 00061698 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2137479749 Mail To: Not reported Mailing Address: 1312 W 11TH ST Mailing Address 2: Not reported

Mailing City,St,Zip: LOS ANGELES 900150000

Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

J50 **CHEVRON 90054 CA HIST UST** S113087762 **NNE** 1312 W 11TH ST **CA HAZNET** N/A

LOS ANGELES, CA 90015 1/8-1/4

0.172 mi.

237 ft.

908 ft. Site 6 of 13 in cluster J

Relative: HIST UST: Lower 00026B9F File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026B9F.pdf Actual: Region: Not reported

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

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

Leak Detection: Not reported

Click here for Geo Tracker PDF:

Direction Distance

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

#### CHEVRON 90054 (Continued)

S113087762

HAZNET:

S113087762 envid: Year: 1996

GEPAID: CAL000163836

Contact: CHERVON PRODUCTS CO

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported TSD EPA ID: CAD008302903 TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Recycler 4.7955 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: S113087762 Year: 1996

GEPAID: CAL000163836

Contact: CHERVON PRODUCTS CO

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City,St,Zip: SAN RAMON, CA 945830000

Gen County: Not reported TSD EPA ID: CAD982484933 TSD County: Not reported

Waste Category: Empty containers less than 30 gallons

Disposal Method: Disposal, Other .0500 Tons:

Cat Decode: Not reported Not reported Method Decode:

Facility County: Los Angeles envid: S113087762

1996 Year: GEPAID: CAL000163836

CHERVON PRODUCTS CO Contact:

Telephone: 9258425931 Mailing Name: Not reported PO BOX 6004 Mailing Address:

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported TSD EPA ID: CAD982484933 TSD County: Not reported

Other empty containers 30 gallons or more Waste Category:

Disposal Method: Disposal, Other Tons: 15.5000 Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

J51 CHEVRON #9-0054 CA UST U004271494

Claim No. 4648

N/A

**CA SWEEPS UST** 

**CA HIST UST** 

**CA FID UST** 

**CA WDS** 

1000303628

N/A

NNE 1312 WEST 11TH STREET 1/8-1/4 LOS ANGELES, CA 90015

0.172 mi.

Actual:

908 ft. Site 7 of 13 in cluster J

Relative: UST CLOSURE: Lower UST Claim Number:

Type: Closure Denials and Approved Orders

**237 ft.** Deadline Date: 2015-07-15 00:00:00

Documents: Notice, Draft Order, Summary Comments: No Comments Received

Comments URL:

Response:

Response URL:

Comments2:

Comments2 URL:

Response2:

Response2:

Not reported

Closure: WQO 2015-0167-UST (11/16/2015)

Closure URL: https://geotracker.waterboards.ca.gov/regulators/deliverable\_documents

/1365660727/wqo\_2015\_0168\_ust\_final.pdf

Uniform: Uniform Closure Letter 01/28/2016

Uniform URL: https://geotracker.waterboards.ca.gov/regulators/deliverable\_documents

/7066892862/NFA Letter\_Claim 4648.pdf

K52 LOS ANGELES CONVENTION CENTER

ESE 1201 S FIGUEROA ST 1/8-1/4 LOS ANGELES, CA 90015

0.198 mi.

1046 ft. Site 1 of 7 in cluster K

Relative: SWEEPS UST:

Lower Status: Not reported Comp Number: 2905 Actual: Number: Not reported 236 ft. Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Not reported Created Date:

Owner Tank Id: Not reported SWRCB Tank Id: 19-050-002905-000001

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Status: Not reported 2905 Comp Number: Number: Not reported Not reported Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 19-050-002905-000002

Tank Status: Not reported

Direction
Distance
Elevation

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

#### LOS ANGELES CONVENTION CENTER (Continued)

1000303628

Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported Comp Number: 2905 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 19-050-002905-000003

Tank Status: Not reported

Capacity: 280

Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: Not reported

Status: Not reported 2905 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 19-050-002905-000004

Tank Status: Not reported

Capacity: 280

Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: Not reported

Not reported Status: Comp Number: 2905 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-002905-000005

Tank Status: Not reported Capacity: 280

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Direction Distance

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

#### LOS ANGELES CONVENTION CENTER (Continued)

1000303628

Status: Active 2905 Comp Number: Number: 4

Board Of Equalization: Not reported Referral Date: 04-09-93 04-19-94 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Not reported Tank Use: STG: Not reported Not reported Content: Number Of Tanks: Not reported

HIST UST:

File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002767A.pdf

STATE Region: Facility ID: 00000052638 Facility Type: Other

**CONVENTION CENTER** Other Type:

Contact Name: ROBERT KING Telephone: 2137411151

Owner Name: LOS ANGELES CITY Owner Address: 200 N. MAIN ST.

Owner City, St, Zip: LOS ANGELES, CA 90012

Total Tanks: 0005

Tank Num: 001 Container Num: #2 Year Installed: 1968 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: 12

Leak Detection: Stock Inventor

Tank Num: 002 Container Num: #1 Year Installed: 1968 00002000 Tank Capacity: Tank Used for: **PRODUCT** UNLEADED Type of Fuel:

Container Construction Thickness: 12

Leak Detection: Stock Inventor

003 Tank Num: Container Num: #3 Year Installed: 1968 Tank Capacity: 00000280 Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness:

Leak Detection: Stock Inventor

Direction Distance

Elevation Site Database(s) EPA ID Number

## LOS ANGELES CONVENTION CENTER (Continued)

1000303628

**EDR ID Number** 

Tank Num: 004
Container Num: #4
Year Installed: 1968
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12

Leak Detection: Stock Inventor

Tank Num: 005
Container Num: #5
Year Installed: 1968
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12

Leak Detection: Stock Inventor

#### Click here for Geo Tracker PDF:

#### CA FID UST:

Facility ID: 19001844
Regulated By: UTNKI
Regulated ID: 00052638
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2137411151
Mail To: Not reported

Mailing Address: 200 N MAIN STREET-ROOM

Mailing Address 2: Not reported

Mailing City, St, Zip: LOS ANGELES 900150000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

# WDS:

Facility ID: Los Angeles River 196400033

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG994003 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 4

Facility Telephone: 2137654672 Facility Contact: Gregory Lissow

Agency Name: LOS ANGELES CONVENTION CENTER

Agency Address: Not reported

Agency City,St,Zip: (

Agency Contact: Not reported Agency Telephone: Not reported

Agency Type: City

Direction Distance

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

## LOS ANGELES CONVENTION CENTER (Continued)

1000303628

**EDR ID Number** 

SIC Code: 7389 SIC Code 2: Not reported

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD,

Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

MISCEL Primary Waste: Waste Type2: Not reported

Waste2: Miscellaneous (Includes wastes from dewatering, recreational lake

overflow, swimming pool wastes, water ride wastewater, ground water

seepage and other wastes of this type)

Designated/Influent or Solid Wastes that pose a significant threat to Primary Waste Type:

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow:

Reclamation: No reclamation requirements associated with this facility.

POTW-The facility is not a POTW.

Minor Threat to Water Quality. A violation of a regional board order Treat To Water:

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.

K53 **FUJI PHOTO FILM USA INC RCRA-SQG** 1004675642 **ESE** 1201 S FIGUEROA ST BOOTH 401

1/8-1/4 0.198 mi.

1046 ft. Site 2 of 7 in cluster K

RCRA-SQG: Relative:

Lower Date form received by agency: 05/25/2001

LOS ANGELES, CA 90015

Facility name: FUJI PHOTO FILM USA INC Actual: 1201 S FIGUEROA ST BOOTH 401 Facility address: 236 ft.

L A CONV CNTR

LOS ANGELES, CA 90015

EPA ID: CAR000075465

1100 KING GEORGE POST RD Mailing address:

**EDISON, NJ 08837** KEVIN JEFFRIES

Contact: Contact address: 1100 KING GEORGE POST RD

EDISON, NJ 08837

Contact country: US

Contact telephone: 732-857-3175 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous CAR000075465

Direction Distance Elevation

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

#### **FUJI PHOTO FILM USA INC (Continued)**

1004675642

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

Owner/Operator Summary:

Owner/operator name: FUJI PHOTO FILM USA INC

Owner/operator address: 555 TAXTER RD

ELMSFORD, NY 10523

Owner/operator country: Not reported 732-857-3175 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

LOS ANGELES CONVENTION CTR

ESE 1201 S FIGUEROA ST 1/8-1/4 LOS ANGELES, CA 90015

0.198 mi.

K54

1046 ft. Site 3 of 7 in cluster K

Relative: RCRA-SQG:

**Lower** Date form received by agency: 07/17/1989

Actual: Facility name: LOS ANGELES CONVENTION CTR

236 ft. Facility address: 1201 S FIGUEROA ST

LOS ANGELES, CA 90015

EPA ID: CAD981988876

Mailing address: 200 N SPRING ST NO 220

LOS ANGELES, CA 90012

Contact: ED SCHAAK

Contact address: 1201 S FIGUEROA ST

LOS ANGELES, CA 90015

RCRA-SQG 1000180081

CAD981988876

Direction Distance Elevation

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

#### LOS ANGELES CONVENTION CTR (Continued)

1000180081

Contact country: US

Contact telephone: 213-485-7435 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

Owner/operator name: LOS ANGELES CITY OF Owner/operator address: 200 N SPRING ST STE 220

LOS ANGELES, CA 90015

Owner/operator country: Not reported 213-485-7435 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

# Handler Activities Summary:

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

Violation Status: No violations found

Direction Distance

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

K55 L A CONVENTION CENTER CA UST U003780359 **ESE** 

1201 S FIGUEROA ST N/A

1/8-1/4 LOS ANGELES, CA 90015

0.198 mi.

1046 ft. Site 4 of 7 in cluster K

UST: Relative:

Lower Facility ID: 23877

LOS ANGELES, CITY OF Permitting Agency: Actual:

Latitude: 34.0415478 236 ft. Longitude: -118.2682049

K56 **CONVENTION CENTER CA LUST** S101296999

**ESE** 1201 FIGUEROA ST S **CA ENF** N/A

**CA HIST CORTESE** 1/8-1/4 LOS ANGELES, CA 90015 0.198 mi. **CA CIWQS** 

1046 ft. Site 5 of 7 in cluster K

Relative: LUST:

LOS ANGELES, CITY OF Lower Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: 236 ft.

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603700551

T0603700551 Global Id: Latitude: 34.040463 -118.268681 Longitude:

Completed - Case Closed Status:

Status Date: 08/13/1998

Case Worker: EL

RB Case Number: 900150089

LOS ANGELES, CITY OF Local Agency:

Not reported File Location: Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603700551

Contact Type: Local Agency Caseworker

**ELOY LUNA** Contact Name:

Organization Name: LOS ANGELES, CITY OF Address: 200 North Main Street, Suite 1780

LOS ANGELES City:

Email: eloy.luna@lacity.org

Phone Number: Not reported

T0603700551 Global Id:

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

LOS ANGELES RWQCB (REGION 4) Organization Name:

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

City: Los Angeles

Email: yrong@waterboards.ca.gov

Not reported Phone Number:

LUST:

Global Id: T0603700551 Action Type: Other 05/11/1988 Date: Action: Leak Discovery **EDR ID Number** 

Direction Distance

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

## **CONVENTION CENTER (Continued)**

S101296999

Global Id: T0603700551 Action Type: Other 06/10/1988 Date: Action: Leak Reported

LUST:

Global Id: T0603700551

Status: Open - Case Begin Date

Status Date: 05/11/1988

Global Id: T0603700551

Status: Open - Site Assessment

09/20/1988 Status Date:

Global Id: T0603700551

Completed - Case Closed Status:

08/13/1998 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles 900150089 Facility Id: 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: T0603700551 W Global ID: W0607701254 Staff: UNK Local Agency: 19050 Cross Street: PICO BLVD Enforcement Type: Not reported Date Leak Discovered: 5/11/1988

Date Leak First Reported: 6/10/1988

Date Leak Record Entered: 9/15/1988 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 8/13/1998 Date the Case was Closed: 8/13/1998

How Leak Discovered: OM

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

Leak Source: Piping

MUNICIPAL AUDITORIUM DEPT. Operator:

Water System: **UNOCAL - JIM SCOTT** 

Well Name: Not reported

Approx. Dist To Production Well (ft): 3846.2843250405816586509063843

Source of Cleanup Funding: Piping Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 9/20/1988 Remediation Plan Submitted: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CONVENTION CENTER (Continued)**

S101296999

**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: E BROOKES TREIDLER RP Address: SAME AS ABOVE

Program: LUST Lat/Long: 34.0421633 / -1

Local Agency Staff: PEJ

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: 3901254-001GEN

Summary: DISCOVERED BY PRIME LOSS NOTE FROM PUMP, SO DISPENSER REMOVED FROM

**SERVICE** 

ENF:

Region: 4 Facility Id: 238

Agency Name: Los Angeles Convention Center

Place Type: Service/Commercial

Place Subtype: Service/Commercial Site, NEC

Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: 34.042226 Place Longitude: -118.266550

SIC Code 1: 7389

SIC Desc 1: Business Services, NEC

SIC Code 2: 7999

SIC Desc 2: Amusement and Recreation Services, NEC

SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Reg Meas
Design Flow: 0.016
Threat To Water Quality: 3
Complexity: C

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Miscellaneous
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

## **CONVENTION CENTER (Continued)**

S101296999

**EDR ID Number** 

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

# Of Programs:

WDID: 4B196400033
Reg Measure Id: 193902
Reg Measure Type: Enrollee
Region: 4

Order #: R4-2004-0058 Npdes# CA#: CAG994003 Major-Minor: Minor Npdes Type: OTH N - No Reclamation: Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Historical Status: Status Date: 04/21/2010 Effective Date: 06/30/1998 Expiration/Review Date: 02/03/2005 Termination Date: 12/20/2005 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: \text{\text{Individual/General:}}

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
253306
4
NOV

Notice of Violation Enforcement Action Type: Effective Date: 05/18/2004 Adoption/Issuance Date: 05/18/2004 Achieve Date: Not reported 05/18/2004 Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: NOV sent 5/18/04 for overdue 1Q04 DMR. Description: NOV sent 5/18/04 for overdue 1Q04 DMR.

Program: NPDNONMUNIPRCS

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

 Region:
 4

 Facility Id:
 238610

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

ion Site Database(s) EPA ID Number

## **CONVENTION CENTER (Continued)**

S101296999

**EDR ID Number** 

Agency Name: Los Angeles Convention Center

Place Type: Service/Commercial

Place Subtype: Service/Commercial Site, NEC

Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

 Place Latitude:
 34.042226

 Place Longitude:
 -118.266550

 SIC Code 1:
 7389

SIC Desc 1: Business Services, NEC

SIC Code 2: 7999

SIC Desc 2: Amusement and Recreation Services, NEC

SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported NAICS Desc 3:

# Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.016
Threat To Water Quality: 3
Complexity: C

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Miscellaneous
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

# Of Programs: 1

 WDID:
 4B196400033

 Reg Measure Id:
 193902

 Reg Measure Type:
 Enrollee

 Region:
 4

R4-2004-0058 Order #: CAG994003 Npdes# CA#: Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 04/21/2010 Effective Date: 06/30/1998 Expiration/Review Date: 02/03/2005 12/20/2005 Termination Date: WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported

WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Direction Distance

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

# **CONVENTION CENTER (Continued)**

S101296999

**EDR ID Number** 

Status Enrollee: Υ Individual/General:

Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 228151 Region: Order / Resolution Number: SEL

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 02/17/2000 Adoption/Issuance Date: Not reported Not reported Achieve Date: 02/17/2000 Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical

Title: Level 1 enforcement letter sent 2/17/00 for 3 overdue DMRs.-

4B190106034

Description: Level 1 enforcement letter sent 2/17/00 for 3 overdue DMRs.

Program: **NPDNONMUNIPRCS** 

Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: Λ Project \$ Completed: n Total \$ Paid/Completed Amount:

HIST CORTESE:

CORTESE Region: Facility County Code: 19 Reg By: **LTNKA** Reg Id: 900150089

CIWQS:

Agency: Los Angeles Convention Center

Agency Address: Not reported

Place/Project Type: Service/Commercial Site, NEC

SIC/NAICS: Multiple SIC

Region:

NPDESWW, NPDNONMUNIPRCS Program:

Historical

Regulatory Measure Status: Regulatory Measure Type: Enrollee Order Number: R4-2004-0058 WDID: 4B196400033 NPDES Number: CAG994003 Adoption Date: Not reported Effective Date: 06/30/1998 12/20/2005 Termination Date: Expiration/Review Date: 02/03/2005 Design Flow: 0.016 Major/Minor: Minor Complexity: C TTWQ: 3 Enforcement Actions within 5 years: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

CONVENTION CENTER (Continued) S101296999

Violations within 5 years:

Latitude: 34.042226 Longitude: -118.26655

K57 CITY OF L A GENERAL SERVICES CA DRYCLEANERS \$104566831 ESE 1201 S FIGUEROA ST N/A

1/8-1/4 LOS ANGELES, CA 90015

0.198 mi.

1046 ft. Site 6 of 7 in cluster K

Relative: DRYCLEANERS:
Lower EPA Id: CAD981631716

Actual: NAICS Code: 81232

236 ft. NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 04/10/1987
Facility Active: Yes
Inactive Date: Not reported

Inactive Date: Not reported Facility Addr2: Not reported

Owner Name: CITY OF LA DEPT OF GENERAL SVS

Owner Address: 111 E 1ST ST RM 600

Owner Address 2: Not reported
Owner Telephone: 2139783798
Contact Name: EMMANUEL AMESI

Contact Address: 111 E FIRST STREET, ROOM 600

Contact Address 2: Not reported Contact Telephone: 2139783798

Mailing Name: EMMANUEL O. AMESI Mailing Address 1: 111 E FIRST ST RM 600

Mailing Address 2: Not reported
Mailing City: LOS ANGELES
Mailing State: CA

Mailing Zip: 900120000
Owner Fax: 2139783788

Region Code: 3

EPA ld: CAD981988876

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 07/03/1987
Facility Active: No
Inactive Date: 06/30/2005
Facility Addr2: Not reported

Owner Name: CITY OF L A DEPT OF GEN SRVCS
Owner Address: 419 S SPRING ST 12TH FLOOR

Owner Address 2: Not reported Owner Telephone: 2134737746

Contact Name: SHARI KUROKI MGMT ANALYST Contact Address: 419 S SPRING ST 12TH FLOOR

Contact Address 2: Not reported Contact Telephone: 2134737748

Mailing Name: DGS-CITY HALL SOUTH
Mailing Address 1: 419 S SPRING ST 12TH FLOOR

Mailing Address 2: Not reported
Mailing City: LOS ANGELES

**EDR ID Number** 

Direction Distance

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

CITY OF L A GENERAL SERVICES (Continued)

S104566831

Mailing State: CA

900130000 Mailing Zip: Owner Fax: Not reported

Region Code: 3

CA UST U004266621 J58 **UNOCAL 76** 1045 S BLAINE ST

N/A

ΝE 1/8-1/4 LOS ANGELES, CA 90015

0.199 mi.

1051 ft. Site 8 of 13 in cluster J

UST: Relative:

Lower Facility ID: Not reported

Permitting Agency: Los Angeles City Fire Department Actual:

34.04621 239 ft. Latitude: Longitude: -118.27112

J59 **MR SIPPEE CA HIST UST** S101584679 **CA FID UST** NE **1045 BLAINE STREET** N/A

1/8-1/4 LOS ANGELES, CA 90015

0.199 mi.

239 ft.

1051 ft. Site 9 of 13 in cluster J

Relative: HIST UST: Lower File Number: 0002784E

Owner City, St, Zip:

Total Tanks:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002784E.pdf Actual:

Not reported

Not reported

Not reported Region: Not reported Facility ID: Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Not reported Telephone: Not reported Owner Name: Owner Address: 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:

CA FID UST:

19014256 Facility ID: Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported 2132271094 Facility Phone: Mail To: Not reported

Direction Distance

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

MR SIPPEE (Continued) S101584679

Mailing Address: 1045 BLAINE ST Mailing Address 2: Not reported

Mailing City, St, Zip: LOS ANGELES 900150000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

\_\_\_\_\_

 J60
 MR. SIPPEE
 CA LUST
 U001560621

 NE
 1045 BLAINE ST
 CA HIST UST
 N/A

1/8-1/4 LOS ANGELES, CA 90015

0.199 mi.

1051 ft. Site 10 of 13 in cluster J

Relative: LUST:

Lower Lead Agency: LOS ANGELES RWQCB (REGION 4)

Actual: Case Type: LUST Cleanup Site

239 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603741989

Global Id: T0603741989
Latitude: 34.046239
Longitude: -118.271135

Status: Completed - Case Closed

 Status Date:
 11/16/2010

 Case Worker:
 CET

 RB Case Number:
 900150116

Local Agency: LOS ANGELES, CITY OF

File Location: Regional Board

Local Case Number: 3021

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603741989

Contact Type: Regional Board Caseworker

Contact Name: CHANDRA TYLER

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: cetyler@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0603741989

Contact Type: Local Agency Caseworker

Contact Name: ELOY LUNA

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

LUST:

 Global Id:
 T0603741989

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2009

Direction Distance

Elevation Site Database(s) EPA ID Number

MR. SIPPEE (Continued) U001560621

Action: Staff Letter

 Global Id:
 T0603741989

 Action Type:
 ENFORCEMENT

 Date:
 11/16/2010

Action: Closure/No Further Action Letter

Global Id: T0603741989
Action Type: ENFORCEMENT
Date: 10/13/2010

Action: Notification - Preclosure

 Global Id:
 T0603741989

 Action Type:
 RESPONSE

 Date:
 08/05/2006

Action: Other Report / Document

Global Id: T0603741989
Action Type: RESPONSE
Date: 01/15/2010

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0603741989

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2006

 Action:
 Staff Letter

 Global Id:
 T0603741989

 Action Type:
 ENFORCEMENT

 Date:
 06/14/2010

 Action:
 Staff Letter

 Global Id:
 T0603741989

 Action Type:
 Other

 Date:
 05/09/2006

 Action:
 Leak Reported

Global Id: T0603741989
Action Type: RESPONSE
Date: 07/15/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603741989

 Action Type:
 RESPONSE

 Date:
 12/15/2009

Action: Other Report / Document

 Global Id:
 T0603741989

 Action Type:
 RESPONSE

 Date:
 12/15/2009

Action: Other Report / Document

Global Id: T0603741989
Action Type: RESPONSE
Date: 08/05/2006

Action: Interim Remedial Action Plan

**EDR ID Number** 

Direction Distance

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

MR. SIPPEE (Continued) U001560621

Global Id: T0603741989 REMEDIATION Action Type: Date: 07/07/1999 Action: Excavation

Global Id: T0603741989 Action Type: **ENFORCEMENT** Date: 09/16/2009 Action: Staff Letter

T0603741989 Global Id: **RESPONSE** Action Type: Date: 08/05/2006

Action: Soil and Water Investigation Workplan

Global Id: T0603741989 Other Action Type: 07/01/1999 Date: Action: Leak Discovery

Global Id: T0603741989 **ENFORCEMENT** Action Type: Date: 07/23/2010 Action: Staff Letter

Global Id: T0603741989 Action Type: **RESPONSE** Date: 08/05/2006

Action: Monitoring Report - Quarterly

Global Id: T0603741989 Action Type: **ENFORCEMENT** Date: 10/28/2009 Action: Staff Letter

Global Id: T0603741989 Action Type: **RESPONSE** Date: 08/17/2009

Remedial Progress Report Action:

Global Id: T0603741989 Action Type: **RESPONSE** Date: 06/02/2009

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0603741989 Action Type: **RESPONSE** Date: 01/15/2010

Action: Corrective Action Plan / Remedial Action Plan

T0603741989 Global Id: Action Type: **RESPONSE** 01/15/2010 Date:

Monitoring Report - Semi-Annually Action:

LUST:

T0603741989 Global Id:

Direction Distance

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

MR. SIPPEE (Continued) U001560621

Open - Case Begin Date Status:

07/01/1999 Status Date:

Global Id: T0603741989 Status: Open - Remediation

07/01/1999 Status Date:

T0603741989 Global Id:

Status: Open - Site Assessment

Status Date: 10/26/2006

T0603741989 Global Id:

Open - Assessment & Interim Remedial Action Status:

Status Date: 09/16/2009

T0603741989 Global Id: Status: Open - Remediation

06/14/2010 Status Date:

Global Id: T0603741989

Status: Completed - Case Closed

Status Date: 11/16/2010

HIST UST:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000069266 Facility Type: Gas Station

Other Type: CONVENIENCE STORE Contact Name: SAM WONGTRAGOOL

Telephone: 2132271094

Owner Name: NASA OIL CORPORATION Owner Address: 2001 NORTH BROADWAY Owner City, St, Zip: LOS ANGELES, CA 90031

None

Total Tanks: 0003

001 Tank Num: Container Num:

Year Installed: Not reported Tank Capacity: 00007500 Tank Used for: WASTE Type of Fuel: Container Construction Thickness: Χ

Tank Num: 002 Container Num: 3

Leak Detection:

Not reported Year Installed: Tank Capacity: 00007500 **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: None

003 Tank Num:

Direction Distance

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

MR. SIPPEE (Continued) U001560621

Container Num: 2

Not reported Year Installed: Tank Capacity: 00007500 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

**NASA OIL CORPORATION** U003781119 **J61 CA UST** ΝE 1045 BLAINE ST **CA SWEEPS UST** N/A

1/8-1/4 LOS ANGELES, CA 90015

0.199 mi.

1051 ft. Site 11 of 13 in cluster J

UST: Relative:

Lower Facility ID: 24755

Permitting Agency: LOS ANGELES, CITY OF Actual:

Latitude: 34.0476156 239 ft. Longitude: -118.269706

SWEEPS UST:

Status: Active Comp Number: 4694 Number:

Board Of Equalization: Not reported Referral Date: 02-25-93 02-25-93 Action Date: Created Date: 02-29-88 Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Not reported Active Date: Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

J62 MR SIPPEEC - NASA NO 3 CA HIST UST S118413169 ΝE **1045 SOUTH BLAINE ST** N/A

1/8-1/4 0.199 mi.

239 ft.

1051 ft. Site 12 of 13 in cluster J

HIST UST: Relative: Lower File Number: 00027848

LOS ANGELES, CA 90031

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027848.pdf Actual: Region: Not reported

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

Direction Distance

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

### MR SIPPEEC - NASA NO 3 (Continued)

S118413169

U001561290

N/A

**CA HIST UST** 

Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

**J63** MR. SIPPEES - NASA NO. 3 ΝE

1045 BLAINE ST

LOS ANGELES, CA 90031 1/8-1/4

0.199 mi.

Site 13 of 13 in cluster J 1051 ft.

HIST UST:

Relative: Lower Actual: 239 ft.

File Number: Not reported URL: Not reported Region: STATE 00000068276 Facility ID: Facility Type: Gas Station Other Type: Not reported

Contact Name: SAM WONGTRAGOOL

Telephone: 2132271094

NASA OIL CORPORATION Owner Name: Owner Address: 2001 NORTH BROADWAY Owner City, St, Zip: LOS ANGELES, CA 90031

Total Tanks: 0003

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00007500 Tank Used for: WASTE Type of Fuel: Container Construction Thickness: Χ

Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00005000 **PRODUCT** Tank Used for: Type of Fuel: 06

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003 Container Num: 3

Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MR. SIPPEES - NASA NO. 3 (Continued)

U001561290

Leak Detection: Stock Inventor, Pressure Test

K64 STAPLES ARENA CA CPS-SLIC S106485978

740-750 WEST 10TH PLACE N/A

1/8-1/4 LOS ANGELES, CA 90015

0.214 mi.

**East** 

1129 ft. Site 7 of 7 in cluster K

Relative: CPS-SLIC:
Lower Region: STATE

Actual: Facility Status: Completed - Case Closed

**237 ft.** Status Date: 04/26/2004 Global ld: SLT4L8561883

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported
34.0436098443794
-118.269174098969
Cleanup Program Site

Case Worker: DY

Local Agency: Not reported RB Case Number: 0856A
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:

65 LOS ANGELES - W 11TH PL 1554 US BROWNFIELDS 1023620120
NNW 1554 W 11TH PL FINDS N/A

1/8-1/4 LOS ANGELES, CA 90015

0.229 mi. 1209 ft.

Relative: US BROWNFIELDS:
Lower Property Name: LOS ANGELES - W 11TH PL 1554

Actual: Recipient Name: R9 TBA (STAG Funded)

**231 ft.** Grant Type: TBA
Property Number: 5137-025-901, 5137-025-902, 5137-025-903, 5137-025-904.

Property Number: 5
Parcel size: 3

Latitude: 34.0468521
Longitude: -118.2753078
HCM Label: Not reported
Map Scale: Not reported
Point of Reference: Not reported
Highlights: Not reported
Datum: Not reported

229601 Acres Property ID: IC Data Access: Not reported Not reported Start Date: Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 64134

Direction Distance

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

# LOS ANGELES - W 11TH PL 1554 (Continued)

1023620120

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: **EPA** Cleanup Funding Entity: Not reported

Grant Type: N/A

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: Cooperative Agreement Number: n/a

10/20/2015 00:00:00 Start Date: Ownership Entity: Not reported Completion Date: 05/19/2017 00:00:00

Current Owner: Community Redevelopment Agency of the City of Los Angeles (CRA/LA)

Did Owner Change: Cleanup Required: Υ Video Available: Ν Photo Available: Institutional Controls Required: U

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Ν

State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Not reported Air contaminated: Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Not reported Controled substance cleaned: Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported

Lead contaminant found:

Not reported Lead cleaned up: Not reported No media affected: Unknown media affected: Not reported Other cleaned up: Not reported

Other metals found:

Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported

Petro products found:

Petro products cleaned: Not reported Sediments found: Not reported Not reported Sediments cleaned:

Soil affected:

Map ID MAP FINDINGS
Direction

Elevation Site

Distance

ite Database(s) EPA ID Number

### LOS ANGELES - W 11TH PL 1554 (Continued)

1023620120

**EDR ID Number** 

Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported

Past use industrial acreage: .3

Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Not reported Superfund Fed. landowner flag: Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Not reported Iron cleaned up: mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported

Arsenic contaminant found: Y
Cadmium contaminant found: Y
Chromium contaminant found: Y
Copper contaminant found: Y

Iron contaminant found: Not reported

Mercury contaminant found: Y
Nickel contaminant found: Y

No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Not reported Unknown contaminant found: Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

Property Description: The Site appears to have been undeveloped until approximately 1905. By 1906, the entire Site was developed as single-family residences. By

1924, the southernmost portion of the Site was developed as an operating gasoline and oil service station. By 1955, the gasoline and oil service station had been demolished; whereas, the auto repair buildings and single-family residences remained. By 1960, the auto repair buildings had been demolished and the southern portion of the Site was unimproved. According to a 1962 city directory, a dry cleaning store operated at the Site. From 1967 to 1980, the dry

Direction Distance

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

# LOS ANGELES - W 11TH PL 1554 (Continued)

1023620120

cleaning store was converted to a single-family residence and the northernmost portion of the Site remained developed with single-family residences. By 1981, the single-family residence had been demolished and no structures remained. A 1989 aerial photograph depicts the Site with landscaping, which appears to be developed into a public space

and garden.

Below Poverty Number: 8992 Below Poverty Percent: 38.9% Meidan Income: 4308 Meidan Income Number: 17505 Meidan Income Percent: 75.8% Vacant Housing Number: 858 Vacant Housing Percent: 10.4% **Unemployed Number:** 1629 **Unemployed Percent:** 7.1%

FINDS:

Registry ID: 110070034283

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

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

L66 ARMORED TRANSPORT OF CALIFING **CA UST** 

WNW 1612 W PICO BLVD 1/8-1/4 LOS ANGELES, CA 90015

0.248 mi.

Site 1 of 4 in cluster L 1309 ft.

Relative: UST:

Lower Facility ID: 24985

LOS ANGELES, CITY OF Permitting Agency: Actual:

Latitude: 34.045952 221 ft. Longitude: -118.276312

HIST UST:

File Number: 00026522

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026522.pdf

Region: STATE Facility ID: 0000003878 Facility Type: Other

Other Type: TRUCKING CO. Contact Name: TIM DWYER Telephone: 2133833611

ARMORED TRANSPORT OF CALIFORNI Owner Name:

1612 W. PICO BL. Owner Address:

Owner City, St, Zip: LOS ANGELES, CA 90015

Total Tanks: 0003

Tank Num: 001 Container Num: ST #1 U001560595

N/A

**CA HIST UST** 

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# ARMORED TRANSPORT OF CALIFINC (Continued)

U001560595

S101629308

N/A

Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 268

Visual

002 Tank Num: Container Num: ST# 2 Year Installed: 1982 00012000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: .268 Leak Detection: Visual

Tank Num: 003 ST# 3 Container Num: Year Installed: 1982 00005000 Tank Capacity: Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: .268 Leak Detection: Visual

Click here for Geo Tracker PDF:

L67 ARMORED TRANSPORT OF CALIF INC

Leak Detection:

WNW 1612 W PICO BLVD 1/8-1/4 LOS ANGELES, CA 90015

0.248 mi.

1309 ft. Site 2 of 4 in cluster L

Relative: SWEEPS UST:

 Lower
 Status:
 Active

 Actual:
 Comp Number:
 300

 221 ft.
 Number:
 1

 Board Of Equalization:
 44-011103

 Referral Date:
 06-08-93

 Action Date:
 03-15-94

 Created Date:
 02-29-88

 Owner Tank Id:
 001

SWRCB Tank Id: 19-050-000300-000001

 Tank Status:
 A

 Capacity:
 12000

 Active Date:
 04-20-88

 Tank Use:
 M.V. FUEL

 STG:
 P

Content: DIESEL
Number Of Tanks: 1

CA FID UST:

Facility ID: 19026948
Regulated By: UTNKA
Regulated ID: 00003878
Cortese Code: Not reported
SIC Code: Not reported

**CA SWEEPS UST** 

**CA FID UST** 

Direction Distance

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

ARMORED TRANSPORT OF CALIF INC (Continued)

S101629308

Facility Phone: 2133833611 Mail To: Not reported 1612 W PICO BLVD Mailing Address:

Mailing Address 2: Not reported

Mailing City, St, Zip: LOS ANGELES 900150000

Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Active Status:

ARMORED TRANSPORT, INC. L68 CA UST U004271185 WNW **1612 WEST PICO BOULEVARD** N/A

1/8-1/4 0.248 mi.

Site 3 of 4 in cluster L 1309 ft.

LOS ANGELES, CA 90015

UST CLOSURE: Relative: Lower Claim Number:

Case No. N/A Type: Closure Denials and Approved Orders Actual:

Deadline Date: 2015-05-22 00:00:00 221 ft.

Notice, Draft Order, Closure Summary Documents:

Comments: No Comments Received

Comments URL: Not reported Response: Not reported Response URL: Not reported Comments2: Not reported Comments2 URL: Not reported Response2: Not reported Response2 URL: Not reported

WQO 2015-0105-UST (07/28/2015) Closure:

Closure URL: https://pubapps.waterboards.ca.gov/board\_decisions/adopted\_orders/wate

r\_quality/2015/wqo2015\_0105\_ust.pdf

Uniform:

Uniform URL: Not reported

L69 ARMORED TRANSPORT INC CA LUST S114458576 N/A

WNW 1612 PICO BLVD

LOS ANGELES, CA 90015 1/8-1/4

0.248 mi.

1309 ft. Site 4 of 4 in cluster L

LUST: Relative:

Lower Lead Agency: **SWRCB** 

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

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000005398 221 ft.

Global Id: T10000005398 34.0446718600489 Latitude: Longitude: -118.277524358475 Status: Open - Eligible for Closure

Status Date: 07/28/2015 Case Worker: MC

RB Case Number: Not reported Not reported Local Agency:

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARMORED TRANSPORT INC (Continued)

S114458576

**EDR ID Number** 

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Not reported

Not reported

Not reported

Site History: There is a State Water Board closure Order for this case issued

7/28/2015. The State Water Board needs confirmation that the corrective action wells and wastes have been removed from the site in order to close the case. Once confirmation has been received State Water Board can issue a Uniform Closure Letter and close the case.

Attempts to reach the RP have failed. gwl 4/14/2016.

LUST:

Global Id: T10000005398

Contact Type: Regional Board Caseworker

Contact Name: MATTHEW COHEN

Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

LUST:

 Global Id:
 T10000005398

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2015

Action: Notification - Public Participation Document

 Global Id:
 T10000005398

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2015

Action: State Water Board Closure Order

 Global Id:
 T10000005398

 Action Type:
 Other

 Date:
 01/01/1993

 Action:
 Leak Discovery

 Global Id:
 T10000005398

 Action Type:
 ENFORCEMENT

 Date:
 02/27/2012

 Action:
 Notice of Violation

 Global Id:
 T10000005398

 Action Type:
 Other

 Date:
 01/01/1993

 Action:
 Leak Began

Global Id: T1000005398
Action Type: RESPONSE
Date: 09/15/2014

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T10000005398

 Action Type:
 ENFORCEMENT

 Date:
 09/09/1993

 Action:
 Notice of Violation

Direction Distance

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

**ARMORED TRANSPORT INC (Continued)** 

S114458576

N/A

T10000005398 Global Id: Action Type: Other 08/16/1993 Date: Action: Leak Reported

LUST:

Global Id: T10000005398

Status: Open - Case Begin Date

Status Date: 01/01/1993

T10000005398 Global Id:

Status: Open - Site Assessment

Status Date: 08/16/1993

Global Id: T10000005398

Status: Open - Eligible for Closure

Status Date: 03/19/2015

Global Id: T10000005398

Open - Eligible for Closure Status:

07/28/2015 Status Date:

70 **CALTRANS - TRANSIT CENTER** CA CPS-SLIC S121475969

South 110 FWY

1/4-1/2 LOS ANGELES, CA 90247

0.322 mi. 1699 ft.

Relative: CPS-SLIC: Lower Region: STATE

Facility Status: **Completed - Case Closed** Actual:

06/16/1965 Status Date: 238 ft. Global Id: SLT43194192

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.0385646 Latitude: Longitude: -118.2738752

Cleanup Program Site Case Type:

Case Worker: Not reported Local Agency: Not reported RB Case Number: 0296 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:

Direction Distance

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

M71 **CITY OF LOS ANGELES - STAPLES ARENA** CA CPS-SLIC S106387148

1111 FIGUEROA

**East** N/A LOS ANGELES, CA 90015 1/4-1/2

0.332 mi.

1752 ft. Site 1 of 3 in cluster M

Relative: SLIC REG 4:

Higher Region:

Remediation Facility Status: Actual: SLIC: 0856 241 ft.

Substance: TPH/VOCs/Metals

> Staff: DY

M72 **CITY OF LOS ANGELES - STAPLES ARENA** CA CPS-SLIC \$103975297

1111 S FIGUEROA **East** LOS ANGELES, CA 90015 1/4-1/2

0.334 mi.

1764 ft. Site 2 of 3 in cluster M

CPS-SLIC: Relative: Higher STATE Region:

**Facility Status: Completed - Case Closed** Actual:

06/01/2005 241 ft. Status Date:

Global Id: SL163772345

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 34.0450144589412 Longitude: -118.266491889954 Case Type: Cleanup Program Site

Case Worker: DY

Not reported Local Agency: RB Case Number: 0856 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:

905578

M73 **DEMOCRATIC NATIONAL CONVENTION - STAPLES CENTER** SEMS 1005440840 **East** 1111 SOUTH FIGUEROA STREET CASFN0905578

1/4-1/2 LOS ANGELES, CA

0.334 mi.

1764 ft. Site 3 of 3 in cluster M

Relative: SEMS: Higher Site ID:

EPA ID: CASFN0905578 Actual:

Cong District: 33 241 ft. FIPS Code: 6037 Latitude: Not reported Not reported Longitude:

FF:

NPL: Not on the NPL

Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:

Site ID: 905578 N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### **DEMOCRATIC NATIONAL CONVENTION - STAPLES CENTER (Continued)**

1005440840

S105954501

N/A

EPA ID: CASFN0905578

Site Name: DEMOCRATIC NATIONAL CONVENTION - STAPLES CENTER

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 RV

 Action Name:
 RMVL

 SEQ:
 1

Start Date: 2000-08-09 00:00:00

Finish Date: 8/18/2000 Qual: C

Current Action Lead: EPA Perf

74 BELMONT PRIMARY CENTER NO. 11 CA ENVIROSTOR NNE 950 SOUTH ALBANY STREET CA SCH

1/4-1/2 0.340 mi. 1796 ft.

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 19590009

 Actual:
 Status:
 Certified

 250 ft.
 Status Date:
 06/02/2003

 Site Code:
 304271

LOS ANGELES, CA 90015

Site Type: School Cleanup

Site Type Detailed: School
Acres: 0.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 24

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.04808 Longitude: -118.2708

APN: NONE SPECIFIED Past Use: \* RETIAL - MISC.

Potential COC: Lead Confirmed COC: Lead Potential Description: SOIL

Alias Name: BELMONT PRIMARY CENTER #11

Alias Type: Alternate Name

Alias Name: BELMONT PRIMARY CENTER NO. 11

Alias Type: Alternate Name

Alias Name: LAUSD-BELMONT PRIMARY CENTER #11

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name
Alias Name: 110033618137
Alias Type: EPA (FRS #)
Alias Name: 304271

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BELMONT PRIMARY CENTER NO. 11 (Continued)**

S105954501

**EDR ID Number** 

Alias Type: Project Code (Site Code)

Alias Name: 19590009
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Public Participation
Completed Date: 02/13/2003

Completed Date: 02/13/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
06/02/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/06/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/22/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/02/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* CEQA
Completed Date: 01/24/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/23/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 05/21/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 05/05/2003 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BELMONT PRIMARY CENTER NO. 11 (Continued)**

S105954501

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/07/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

### SCH:

Facility ID: 19590009
Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304271
Assembly: 53
Senate: 24
Special Program Status: Not reported
Status: Certified

Status Date: 06/02/2003
Restricted Use: NO
Funding: School District
Latitude: 34.04808

Longitude: -118.2708
APN: NONE SPECIFIED
Past Use: \* RETIAL - MISC.

Potential COC: Lead Confirmed COC: Lead Potential Description: SOIL

Alias Name: BELMONT PRIMARY CENTER #11

Alias Type: Alternate Name

Alias Name: BELMONT PRIMARY CENTER NO. 11

Alias Type: Alternate Name

Alias Name: LAUSD-BELMONT PRIMARY CENTER #11

Alias Type: Alternate Name

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BELMONT PRIMARY CENTER NO. 11 (Continued)**

S105954501

**EDR ID Number** 

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

 Alias Type:
 Alternate Name

 Alias Name:
 110033618137

 Alias Type:
 EPA (FRS #)

 Alias Name:
 304271

Alias Type: Project Code (Site Code)

Alias Name: 19590009

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Public Participation
Completed Date: 02/13/2003

Completed Date: 02/13/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/02/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/06/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/22/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/02/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* CEQA
Completed Date: 01/24/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/23/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/21/2001
Comments: Not reported

Direction Distance

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

# **BELMONT PRIMARY CENTER NO. 11 (Continued)**

S105954501

S105628546

N/A

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 05/05/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/07/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 02/10/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

**BELMONT NEW PRIMARY CENTER NO. 11B CA ENVIROSTOR** 927-937 BLAINE STREET CA SCH

NNE 1/4-1/2 LOS ANGELES, CA 90015

0.372 mi. 1962 ft.

75

ENVIROSTOR: Relative:

Higher 19750090 Facility ID:

Status: Inactive - Needs Evaluation Actual: Status Date: 09/29/2005 254 ft.

Site Code: 304339

> Site Type: School Investigation

Site Type Detailed: School Acres: 0.39 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 30 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.04769 Longitude: -118.2698

NONE SPECIFIED APN: Past Use: VEHICLE MAINTENANCE

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BELMONT NEW PRIMARY CENTER NO. 11B (Continued)**

S105628546

**EDR ID Number** 

Potential COC: Lead Confirmed COC: 30013-NO

Potential Description: NONE SPECIFIED

Alias Name: BELMONT NEW PRIMARY CENTER NO. 11B (EXP)

Alias Type: Alternate Name

Alias Name: LAUSD-BELMONT NEW PRIMARY CENTER # 11 B

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: 304339

Alias Type: Project Code (Site Code)

Alias Name: 19750090

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/22/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/18/2002

Comments: The project was completed in September 2005.

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 Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

#### SCH:

Facility ID: 19750090

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.39
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Direction Distance

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

# **BELMONT NEW PRIMARY CENTER NO. 11B (Continued)**

S105628546

**EDR ID Number** 

Site Code: 304339 Assembly: 53 30 Senate: Special Program Status:

Not reported

Status: Inactive - Needs Evaluation

09/29/2005 Status Date:

Restricted Use: NO

Funding: School District Latitude: 34.04769 Longitude: -118.2698 NONE SPECIFIED APN: VEHICLE MAINTENANCE Past Use:

Potential COC: Lead Confirmed COC: 30013-NO

NONE SPECIFIED Potential Description:

Alias Name: BELMONT NEW PRIMARY CENTER NO. 11B (EXP)

Alias Type: Alternate Name

LAUSD-BELMONT NEW PRIMARY CENTER # 11 B Alias Name:

Alias Type: Alternate Name

LOS ANGELES UNIFIED SCHOOL DISTRICT Alias Name:

Alias Type: Alternate Name

Alias Name: 304339

Project Code (Site Code) Alias Type:

Alias Name: 19750090

**Envirostor ID Number** Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 02/10/2000 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 10/22/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Cost Recovery Closeout Memo Completed Document Type:

Completed Date: 11/18/2002

Comments: The project was completed in September 2005.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Not reported Schedule Revised Date:

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

76 CHEVRON #9-3929 CA LUST S102427239
NNW 1600 OLYMPIC BLVD W CA HIST CORTESE N/A

1/4-1/2 LOS ANGELES, CA 90015

0.374 mi. 1975 ft.

Relative: LUST:

Higher Lead Agency: LOS ANGELES RWQCB (REGION 4)

Actual: Case Type: LUST Cleanup Site

249 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603700547

Global Id: T0603700547

Latitude: 34.0491556880228

Longitude: -118.274593687172

Status: Open - Remediation

 Status Date:
 11/22/2011

 Case Worker:
 ALT

 RB Case Number:
 900150043

Local Agency: LOS ANGELES, CITY OF

File Location: Regional Board Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603700547

Contact Type: Regional Board Caseworker

Contact Name: ADAM TAING

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 West 4th Street City: LOS ANGELES

Email: adam.taing@waterboards.ca.gov

Phone Number: 2135766752

Global Id: T0603700547

Contact Type: Local Agency Caseworker Contact Name: ELOY LUNA

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780
City: LOS ANGELES

Email: eloy.luna@lacity.org
Phone Number: Not reported

LUST:

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603700547
Action Type: RESPONSE
Date: 07/15/2003

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

# CHEVRON #9-3929 (Continued)

S102427239

**EDR ID Number** 

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 10/15/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 10/15/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603700547

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2002

 Action:
 Staff Letter

Global Id: T0603700547
Action Type: RESPONSE
Date: 01/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 04/15/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 04/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 08/26/2002

Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0603700547
Action Type: RESPONSE
Date: 10/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 04/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603700547 Action Type: RESPONSE

Direction Distance

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

# CHEVRON #9-3929 (Continued)

S102427239

Date: 10/15/2011

Action: Site Assessment Report

Global Id: T0603700547 Action Type: REMEDIATION Date: 11/26/2008

Action: Free Product Removal

Global Id: T0603700547 Action Type: **ENFORCEMENT** Date: 04/28/2000 Staff Letter Action:

Global Id: T0603700547 Action Type: **ENFORCEMENT** Date: 11/22/2011 Action: Staff Letter

Global Id: T0603700547 Action Type: Other Date: 04/15/1988 Action: Leak Stopped

Global Id: T0603700547 Action Type: **RESPONSE** Date: 04/15/2010

Action: Pilot Study / Treatability Workplan

T0603700547 Global Id: **RESPONSE** Action Type: 07/15/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0603700547 **RESPONSE** Action Type: 04/15/2016 Date:

Action: Monitoring Report - Quarterly

T0603700547 Global Id: **RESPONSE** Action Type: Date: 04/15/2018

Action: Monitoring Report - Quarterly

Global Id: T0603700547 Action Type: **RESPONSE** Date: 10/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603700547 Action Type: **RESPONSE** Date: 04/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603700547 Action Type: RESPONSE Date: 07/15/2015

Action: Monitoring Report - Semi-Annually

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-3929 (Continued)

S102427239

**EDR ID Number** 

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 07/15/2015

Action: Remedial Progress Report

Global Id: T0603700547
Action Type: RESPONSE
Date: 10/15/2016

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 10/15/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 09/22/2015

Action: Interim Remedial Action Plan

Global Id: T0603700547
Action Type: RESPONSE
Date: 04/15/2013

Action: Monitoring Report - Semi-Annually

Global Id: T0603700547
Action Type: RESPONSE
Date: 10/15/2014

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603700547

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2009

 Action:
 Staff Letter

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603700547
Action Type: RESPONSE
Date: 10/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 Other

 Date:
 04/15/1988

 Action:
 Leak Discovery

Global Id: T0603700547 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

### CHEVRON #9-3929 (Continued)

S102427239

**EDR ID Number** 

Date: 10/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603700547
Action Type: RESPONSE
Date: 10/15/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 01/15/2012

Action: Remedial Progress Report

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 04/15/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 10/15/2017

Action: Monitoring Report - Quarterly

Global Id: T0603700547
Action Type: RESPONSE
Date: 10/15/2015

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 01/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603700547
Action Type: RESPONSE
Date: 09/21/2015

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 04/15/2017

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603700547

 Action Type:
 RESPONSE

 Date:
 04/15/2014

Action: Monitoring Report - Semi-Annually

Direction Distance

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

# CHEVRON #9-3929 (Continued)

S102427239

Global Id: T0603700547 RESPONSE Action Type: Date: 07/15/2008

Action: Monitoring Report - Quarterly

T0603700547 Global Id: **RESPONSE** Action Type: Date: 10/15/2007

Action: Monitoring Report - Quarterly

T0603700547 Global Id: **RESPONSE** Action Type: Date: 07/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603700547 **RESPONSE** Action Type: Date: 06/15/2006

Action: Interim Remedial Action Report

Global Id: T0603700547 **RESPONSE** Action Type: Date: 04/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603700547 Action Type: **RESPONSE** Date: 10/31/2008

Action: Interim Remedial Action Report

Global Id: T0603700547 Action Type: **RESPONSE** Date: 01/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603700547 Action Type: **RESPONSE** Date: 01/15/2009

Action: Monitoring Report - Quarterly

T0603700547 Global Id: Action Type: **RESPONSE** Date: 04/15/2009

Monitoring Report - Quarterly Action:

Global Id: T0603700547 Action Type: **RESPONSE** Date: 04/15/2010

Action: Monitoring Report - Quarterly

T0603700547 Global Id: Action Type: **RESPONSE** 07/15/2009 Date:

Action: Monitoring Report - Semi-Annually

Global Id: T0603700547 Action Type: Other

Direction Distance

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

CHEVRON #9-3929 (Continued)

S102427239

Date: 04/19/1988 Leak Reported Action:

Global Id: T0603700547 Action Type: **RESPONSE** 04/15/2007 Date:

Monitoring Report - Quarterly Action:

Global Id: T0603700547 Action Type: **RESPONSE** Date: 01/15/2007

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0603700547

Status: Open - Case Begin Date

Status Date: 04/15/1988

Global Id: T0603700547

Open - Site Assessment Status:

Status Date: 04/15/1988

Global Id: T0603700547

Open - Site Assessment Status:

09/16/1988 Status Date:

Global Id: T0603700547

Status: Open - Site Assessment

Status Date: 07/28/2000

Global Id: T0603700547 Status: Open - Remediation

Status Date: 11/22/2011

LUST REG 4:

Region: Regional Board: 04

Los Angeles County: 900150043 Facility Id: Status: Remediation Plan

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

**VEFP** 

T0603700547 Global ID: W Global ID: W0607701254

Staff: ΑT Local Agency: 19050 Cross Street: UNION AVE Enforcement Type: DLSEL Date Leak Discovered: 4/15/1988

Date Leak First Reported: 4/19/1988

Date Leak Record Entered: 9/11/1988 Date Confirmation Began: 4/15/1988

Direction Distance

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

CHEVRON #9-3929 (Continued)

S102427239

Date Leak Stopped: 4/15/1988

8/26/2002 Date Case Last Changed on Database: Date the Case was Closed: Not reported

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

Operator: GARISON, LARS Water System: **UNOCAL - JIM SCOTT** 

Well Name: Not reported

Approx. Dist To Production Well (ft): 3638.5078612481682622042862277

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 9/16/1988 Pollution Characterization Began: 7/28/2000 Remediation Plan Submitted: 8/28/2002 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 7/28/2000 8/16/2000 Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: 7200

Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: Y. M. TUAN RP Address: PO BOX 2833 Program: LUST

34.0489979 / -1 Lat/Long:

Local Agency Staff: PEJ

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Not reported Suspended: Assigned Name: 3901254-001GEN

Summary: TANK WILL BE REPAIRED AND PUT BACK INTO SERVICE 2/10/97 -RB. CON'T.

> TO MONITOR. REJECT SOIL VERIFICATION PLAN. SVE STOPPED 0197; 3/21/00 FREE PRODUCTS RECOVERY; 2/28/01 1ST QTR GW MON RPT

HIST CORTESE:

Region: CORTESE Facility County Code: 19 **LTNKA** Reg By: Reg Id: 900150043

CA LUST S114458558 N77 **BUSINESS SERVICE CENTER GARAGE** 

SSE 604 15TH ST E 1/4-1/2 LOS ANGELES, CA 90015

0.406 mi.

Site 1 of 2 in cluster N 2142 ft.

LUST: Relative:

Lower Lead Agency: LOS ANGELES, CITY OF Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000005365 231 ft.

N/A

Direction Distance

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

# **BUSINESS SERVICE CENTER GARAGE (Continued)**

S114458558

Global Id: T10000005365 Latitude: 34.0312154 Longitude: -118.2563472

Status: Completed - Case Closed

Status Date: 11/08/2000 Case Worker: Not reported Not reported RB Case Number: Local Agency: Not reported File Location: Not reported Local Case Number: Not reported Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T10000005365 Action Type: Other Date: 01/27/1992 Action: Leak Discovery

T10000005365 Global Id: Action Type: Other Date: 01/27/1992 Action: Leak Began

T10000005365 Global Id: Action Type: Other 01/27/1992 Date: Action: Leak Reported

LUST:

Global Id: T10000005365

Status: Open - Case Begin Date

Status Date: 01/27/1992

Global Id: T10000005365

Status: Completed - Case Closed

Status Date: 11/08/2000

N78 **TOYOTA DEALERSHIP** SSE **1600 SOUTH FIGUEROA STREET** LOS ANGELES, CA 90015 1/4-1/2

0.457 mi.

2412 ft. Site 2 of 2 in cluster N

CPS-SLIC: Relative: Lower STATE Region:

**Facility Status:** Open - Remediation Actual: Status Date: 11/01/2016 229 ft. Global Id: T10000007198

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported 34.03719 Latitude: Longitude: -118.26976

Cleanup Program Site Case Type:

Case Worker: RV

Local Agency: Not reported 1000847200

N/A

CA CPS-SLIC

**CA FID UST** 

Direction Distance

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

### **TOYOTA DEALERSHIP (Continued)**

1000847200

**RB Case Number:** 1331

Regional Board File Location: Soil Vapor Potential Media Affected:

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Site History: The site is currently an active Toyota dealership with four separate

> repair facilities and a wash/detailing facility. Site assessments conducted in 2014 indicated volatile organic compound impacts in soil

vapor.

Click here to access the California GeoTracker records for this facility:

CA FID UST:

19036967 Facility ID: Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2130000000 Mail To: Not reported

1600 S FIGUEROA ST Mailing Address:

Mailing Address 2: Not reported

LOS ANGELES 900150000 Mailing City, St, Zip:

Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

79 **G & P RECYCLING CENTER** SW 1016 W 18TH ST 1/4-1/2 LOS ANGELES, CA 90015

0.458 mi. 2419 ft.

210 ft.

SWRCY: Relative: Lower Actual:

Reg Id: 203214 Cert Id: RC203214.001 Mailing Address: 5425 W 64th St Mailing City: Los Angeles Mailing State: CA Mailing Zip Code: 90056

Website: Not reported Email: Not reported Phone Number: (323) 533-8531

Grand Father: Ν Ν Rural:

Operation Begin Date: 04/16/2014

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

Monday Hours Of Operation: 8:30 am - 4:30 pm Tuesday Hours Of Operation: 8:30 am - 4:30 pm Wednesday Hours Of Operation: 8:30 am - 4:30 pm CA SWRCY S109521526

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G & P RECYCLING CENTER (Continued)

S109521526

Thursday Hours Of Operation: 8:30 am - 4:30 pm
Friday Hours Of Operation: 8:30 am - 4:30 pm
Saturday Hours Of Operation: 8:30 am - 4:30 pm
Sunday Hours Of Operation: 8:30 am - 4:30 pm
8:30 am - 4:30 pm

Organization ID: 196269

Organization Name: G & P Recycling Inc

80 ARCO #5033 CA LUST S109117550

N/A

ESE 1151 S FLOWER ST 1/4-1/2 LOS ANGELES, CA

0.459 mi. 2425 ft.

Relative: LUST:

HigherLead Agency:LOS ANGELES, CITY OFActual:Case Type:LUST Cleanup Site

243 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603708034

Global Id: T0603708034
Latitude: 34.042115
Longitude: -118.265642

Status: Completed - Case Closed

Status Date: 04/09/2013 Case Worker: EL

RB Case Number: Not reported

Local Agency: LOS ANGELES, CITY OF

File Location:
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Not reported
Site Affect:
Not reported

LUST:

Global Id: T0603708034

Contact Type: Local Agency Caseworker

Contact Name: ELOY LUNA

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603708034

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: T0603708034
Action Type: ENFORCEMENT
Date: 04/09/2013

Action: Closure/No Further Action Letter

Global Id: T0603708034 Action Type: Other

Direction Distance

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

ARCO #5033 (Continued) S109117550

Date: 11/07/1995 Leak Reported Action:

Global Id: T0603708034 Action Type: Other 08/31/1995 Date: Action: Leak Discovery

LUST:

Global Id: T0603708034

Open - Case Begin Date Status:

08/31/1995 Status Date:

T0603708034 Global Id:

Status: Open - Site Assessment

11/07/1995 Status Date:

Global Id: T0603708034

Status: Open - Site Assessment

01/17/1996 Status Date:

Global Id: T0603708034

Status: Open - Site Assessment

05/20/1996 Status Date:

T0603708034 Global Id:

Status: Open - Verification Monitoring

Status Date: 06/03/1996

T0603708034 Global Id:

Status: Completed - Case Closed

Status Date: 04/09/2013

**UNOCAL #0152 FORMER** CA HIST CORTESE \$102590700 081

NNW 1800 OLYMPIC 1/4-1/2 LOS ANGELES, CA 90021

0.473 mi.

2500 ft. Site 1 of 2 in cluster O

Relative: HIST CORTESE:

Higher CORTESE Region: Facility County Code: 19 Actual: Reg By: LTNKA 257 ft. Reg Id: 900210098 N/A

**EDR ID Number** 

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

82 LOOMIS CA LUST S110819243 WNW 1929 PICO, WEST N/A

1929 PICO, WEST N/A LOS ANGELES, CA 90006

1/4-1/2 0.482 mi. 2546 ft.

Relative: LUST:

Lower Lead Agency: LOS ANGELES RWQCB (REGION 4)

Actual: Case Type: LUST Cleanup Site

233 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000002999

Global Id: T10000002999
Latitude: 34.0358636
Longitude: -118.4535762

Status: Completed - Case Closed

Status Date: 03/19/2012
Case Worker: JH
RB Case Number: 900060161
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T10000002999

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

LUST:

 Global Id:
 T1000002999

 Action Type:
 Other

 Date:
 10/08/2010

 Action:
 Leak Discovery

Global Id: T1000002999
Action Type: ENFORCEMENT
Date: 04/13/2011

Action: Referral to Regional Board - #1

Global Id: T10000002999
Action Type: ENFORCEMENT
Date: 03/19/2012

Action: Closure/No Further Action Letter

 Global Id:
 T1000002999

 Action Type:
 ENFORCEMENT

 Date:
 05/17/2011

 Action:
 Staff Letter

 Global Id:
 T10000002999

 Action Type:
 RESPONSE

 Date:
 07/01/2011

Action: Other Report / Document

Direction Distance

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

LOOMIS (Continued) S110819243

Global Id: T10000002999 **ENFORCEMENT** Action Type: Date: 02/28/2012

Action: Notification - Preclosure

Global Id: T10000002999 Action Type: **ENFORCEMENT** Date: 03/19/2012

Action: Closure/No Further Action Letter

T10000002999 Global Id: Action Type: Other 03/04/2011 Date: Action: Leak Reported

LUST:

T10000002999 Global Id:

Status: Open - Case Begin Date

Status Date: 10/08/2010

Global Id: T10000002999

Status: Open - Site Assessment

Status Date: 04/25/2011

T10000002999 Global Id:

Completed - Case Closed Status:

Status Date: 03/19/2012

83 **AT & T** CA LUST S102769926 **CA HIST CORTESE** SSW 801 WASHINGTON BLVD W N/A

1/4-1/2 LOS ANGELES, CA 90015 0.484 mi.

Relative: LUST:

2558 ft.

LOS ANGELES RWQCB (REGION 4) Lower Lead Agency:

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603700545 217 ft.

Global Id: T0603700545 Latitude: 33.987929 -118.4526931 Longitude:

Status: Completed - Case Closed

Status Date: 10/05/1987 Case Worker: ΥR RB Case Number: 900150025

Local Agency: LOS ANGELES, CITY OF

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Aviation Site History: Not reported

LUST:

Global Id: T0603700545

Contact Type: Local Agency Caseworker

**ELOY LUNA** Contact Name:

Organization Name: LOS ANGELES, CITY OF

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T (Continued) S102769926

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603700545

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:
 T0603700545

 Action Type:
 Other

 Date:
 10/05/1987

 Action:
 Leak Reported

LUST:

Global Id: T0603700545

Status: Completed - Case Closed

Status Date: 10/05/1987

Global Id: T0603700545

Status: Open - Case Begin Date

Status Date: 10/05/1987

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: 900150025
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: T0603700545 W Global ID: W0607701254

Staff: UNK
Local Agency: 19050
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 10/5/1987

Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 10/5/1987 Date the Case was Closed: 10/5/1987

How Leak Discovered: Not reported How Leak Stopped: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T (Continued) S102769926

Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported

Water System: UNOCAL - JIM SCOTT

Well Name: Not reported

Approx. Dist To Production Well (ft): 7031.3765111752618226888688712

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 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 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: **BLANK RP** RP Address: Not reported Program: LUST Lat/Long: 34.0362034 / -1

Local Agency Staff:

Beneficial Use:

Priority:

Cleanup Fund Id:

Suspended:

Assigned Name:

PEJ

Not reported

Not reported

Not reported

3901254-001GEN

Summary: ONE TANK ABANDONED IN PLACE UNDER PERMIT FROM LA CITY FD

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900150025

84 DOWNTOWN CAR WASH CA LUST S111345541 ENE 811 OLYMPIC BLVD W N/A

1/4-1/2 LOS ANGELES, CA 90015

0.498 mi. 2632 ft.

Relative: LUST:

Higher Lead Agency: LOS ANGELES RWQCB (REGION 4)

Actual: Case Type: LUST Cleanup Site

249 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000003408

Global Id: T10000003408
Latitude: 34.045429
Longitude: -118.264462

Status: Completed - Case Closed

 Status Date:
 07/23/2013

 Case Worker:
 MB

 RB Case Number:
 900150134

**EDR ID Number** 

Direction Distance

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

# **DOWNTOWN CAR WASH (Continued)**

S111345541

Local Agency: Not reported Not reported File Location: Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T10000003408

Contact Type: Regional Board Caseworker

Contact Name: MAGDY BAIADY

Organization Name: LOS ANGELES RWQCB (REGION 4)

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

LOS ANGELES City:

Email: mbaiady@waterboards.ca.gov

Phone Number: 2135766699

LUST:

Global Id: T10000003408 **ENFORCEMENT** Action Type: Date: 03/25/2003

Action: Referral to Regional Board

Global Id: T10000003408 **ENFORCEMENT** Action Type: Date: 01/09/2012 Action: Staff Letter

T10000003408 Global Id: **RESPONSE** Action Type: 01/23/2013 Date:

Action: Tank Removal Report / UST Sampling Report

Global Id: T10000003408 **RESPONSE** Action Type: 07/15/2003 Date:

Action: Monitoring Report - Quarterly

T10000003408 Global Id: **RESPONSE** Action Type: Date: 10/15/2002

Action: Monitoring Report - Quarterly

Global Id: T10000003408 **RESPONSE** Action Type: Date: 03/15/2003

Action: Monitoring Report - Quarterly

Global Id: T10000003408 Action Type: **RESPONSE** Date: 01/15/2012

Action: Monitoring Report - Semi-Annually

Global Id: T10000003408 Action Type: RESPONSE Date: 01/15/2004

Action: Monitoring Report - Quarterly

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# **DOWNTOWN CAR WASH (Continued)**

S111345541

**EDR ID Number** 

 Global Id:
 T10000003408

 Action Type:
 RESPONSE

 Date:
 02/02/2012

 Action:
 Request for Closure

 Global Id:
 T10000003408

 Action Type:
 RESPONSE

 Date:
 02/02/2012

Action: Soil and Water Investigation Report

 Global Id:
 T10000003408

 Action Type:
 RESPONSE

 Date:
 02/06/2012

Action: Other Report / Document

Global Id: T10000003408
Action Type: RESPONSE
Date: 02/02/2012

Action: Tank Removal Report / UST Sampling Report

Global Id: T10000003408
Action Type: RESPONSE
Date: 02/02/2012

Action: Soil and Water Investigation Workplan

Global Id: T10000003408
Action Type: RESPONSE
Date: 02/02/2012

Action: Soil and Water Investigation Workplan

Global Id: T1000003408
Action Type: RESPONSE
Date: 08/29/2013

Action: Well Destruction Report

 Global Id:
 T10000003408

 Action Type:
 ENFORCEMENT

 Date:
 03/21/2013

Action: Notification - Preclosure

 Global Id:
 T10000003408

 Action Type:
 RESPONSE

 Date:
 01/15/2012

Action: Monitoring Report - Semi-Annually

Global Id: T10000003408
Action Type: ENFORCEMENT
Date: 07/23/2013

Action: Closure/No Further Action Letter

 Global Id:
 T10000003408

 Action Type:
 Other

 Date:
 03/25/2003

 Action:
 Leak Reported

LUST:

Global Id: T10000003408

Direction Distance

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

**DOWNTOWN CAR WASH (Continued)** 

S111345541

**CA UST** 

**CA SWEEPS UST** 

**CA HIST CORTESE** 

Status: Open - Case Begin Date

03/25/2003 Status Date:

Global Id: T10000003408

Status: Open - Site Assessment

03/25/2003 Status Date:

Global Id: T10000003408

Open - Eligible for Closure Status:

Status Date: 02/05/2013

T10000003408 Global Id:

Status: Completed - Case Closed

Status Date: 07/23/2013

**O85 CITY NATIONAL BANK** RCRA-SQG 1000440278 NNW CAD982040495 **1801 W OLYMPIC BLVD CA LUST** 

1/4-1/2

LOS ANGELES, CA 90006 0.499 mi.

2637 ft. Site 2 of 2 in cluster O **FINDS ECHO** Relative: **CA HAZNET** 

Higher

Actual: RCRA-SQG: 261 ft.

Date form received by agency: 07/12/2004

Facility name: CITY NATIONAL BANK Facility address: 1801 W OLYMPIC BLVD

LOS ANGELES, CA 90006

EPA ID: CAD982040495 Contact: PATRICK O CONNOR 1801 W OLYMPIC BLVD Contact address: LOS ANGELES, CA 90006

Contact country: US

Contact telephone: 213-427-5418

Contact email: PATRICK.OCONNOR@CAB.COM

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CITY NATIONAL CORP Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### **CITY NATIONAL BANK (Continued)**

1000440278

**EDR ID Number** 

Owner/Op end date: Not reported

Owner/operator name: CITY NATIONAL BANK

Owner/operator address: Not reported Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Commer/Operator Type: Operator
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Owner/operator name: DENLEY INVESTMENTS
Owner/operator address: 849 S BROADWAY ST
LOS ANGELES, CA 90014

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/2000 Owner/Op end date: Not reported

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

NOT REQUIRED, ME 99999

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

#### Handler Activities Summary:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CITY NATIONAL BANK (Continued)**

1000440278

**EDR ID Number** 

. Waste code: D001

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

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Historical Generators:** 

Date form received by agency: 09/01/1996

Site name: CITY NATIONAL BANK
Classification: Small Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603700473

 Global Id:
 T0603700473

 Latitude:
 34.0503874

 Longitude:
 -118.2768377

Status: Completed - Case Closed

Status Date: 07/30/1996 Case Worker: YR

RB Case Number: 900060043

Local Agency: LOS ANGELES, 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: T0603700473

Contact Type: Local Agency Caseworker

Direction Distance

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

# **CITY NATIONAL BANK (Continued)**

1000440278

Contact Name: **TBD** 

Organization Name: LOS ANGELES, CITY OF Address: 200 N. MAIN ST. RM. 970

City: LOS ANGELES Email: Not reported 2134826528 Phone Number:

T0603700473 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:

Global Id: T0603700473 Action Type: Other 06/29/1993 Date: Action: Leak Discovery

Global Id: T0603700473 Action Type: Other 10/10/1993 Date: Action: Leak Reported

LUST:

T0603700473 Global Id:

Open - Case Begin Date Status:

Status Date: 06/29/1993

Global Id: T0603700473

Open - Site Assessment Status:

09/10/1993 Status Date:

Global Id: T0603700473

Completed - Case Closed Status:

07/30/1996 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04

Los Angeles County: 900060043 Facility Id: Case Closed Status: Substance: Diesel Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603700473 W Global ID: W0607701254

Staff: UNK 19050 Local Agency:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CITY NATIONAL BANK (Continued)**

1000440278

**EDR ID Number** 

Cross Street: BURLINGTON AVE Enforcement Type: Not reported

Date Leak Discovered: 6/29/1993

Date Leak First Reported: 10/10/1993

Date Leak Record Entered: 11/24/1993
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 6/16/1994
Date the Case was Closed: 7/30/1996

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: FRANK DENOTO
Water System: UNOCAL - JIM SCOTT

Well Name: Not reported

Approx. Dist To Production Well (ft): 4178.4166519123035153316691126

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 9/10/1993 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 Owner Contact: Not reported

Responsible Party: CITY OF NATIONAL BAK

RP Address: 1801 W OLYMPIC BLVD, LOS ANGELES CA 90006

Program: LUST Lat/Long: 34.0502368 / -1

Local Agency Staff:

Beneficial Use:

Priority:

Cleanup Fund Id:

Suspended:

Assigned Name:

Summary:

PEJ

Not reported

Not reported

Not reported

3901254-001GEN

Not reported

UST:

Facility ID: 23570

Permitting Agency: LOS ANGELES, CITY OF

Latitude: 34.052259 Longitude: -118.275141

Facility ID: FA0018662

Permitting Agency: Los Angeles City Fire Department

Latitude: 34.05091 Longitude: -118.27649

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CITY NATIONAL BANK (Continued)**

1000440278

**EDR ID Number** 

SWEEPS UST:

Status: Active
Comp Number: 8198
Number: 1

Board Of Equalization: Not reported 07-26-93 Referral Date: 07-26-93 Action Date: 07-26-93 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Not reported Active Date: Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

FINDS:

Registry ID: 110002785451

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: 1000440278 Registry ID: 110002785451

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002785451

HAZNET:

envid: 1000440278 Year: 2009

GEPAID: CAD982040495

Contact: KEVIN LIBERMAN OPERATIONS MGR

Telephone: 2134275454 Mailing Name: Not reported

Mailing Address: 1801 W OLYMPIC BLVD
Mailing City, St, Zip: LOS ANGELES, CA 900060000

Gen County: Not reported
TSD EPA ID: CAD009007626
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.8

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CITY NATIONAL BANK (Continued)**

1000440278

**EDR ID Number** 

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: 1000440278 Year: 2005

GEPAID: CAD982040495

Contact: PATRICK O'CONNOR/CHIEF ENGR

Telephone: 2134275418 Mailing Name: Not reported

Mailing Address: 1801 W OLYMPIC BLVD
Mailing City,St,Zip: LOS ANGELES, CA 900060000

Gen County: Not reported
TSD EPA ID: CAD009007626
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Not reported

Tons: 0.33

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: 1000440278

Year: 2005

GEPAID: CAD982040495

Contact: PATRICK O'CONNOR/CHIEF ENGR

Telephone: 2134275418 Mailing Name: Not reported

Mailing Address: 1801 W OLYMPIC BLVD
Mailing City,St,Zip: LOS ANGELES, CA 900060000

Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Transfer Station

Tons: 0.5

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: 1000440278 Year: 2005

GEPAID: CAD982040495

Contact: PATRICK O'CONNOR/CHIEF ENGR

Telephone: 2134275418 Mailing Name: Not reported

Mailing Address: 1801 W OLYMPIC BLVD
Mailing City, St, Zip: LOS ANGELES, CA 900060000

Gen County: Not reported
TSD EPA ID: CAD009007626
TSD County: Not reported

Waste Category: Asbestos containing waste Disposal Method: Disposal, Land Fill

Tons: 1.51

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

Direction Distance

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

**CITY NATIONAL BANK (Continued)** 

1000440278

1003878823

CAD981161110

SEMS-ARCHIVE

envid: 1000440278 Year: 2004

GEPAID: CAD982040495

Contact: PATRICK O'CONNOR/CHIEF ENGR

Telephone: 2134275418 Mailing Name: Not reported

Mailing Address: 1801 W OLYMPIC BLVD LOS ANGELES, CA 900060000 Mailing City,St,Zip:

Gen County: Not reported CAD008364432 TSD EPA ID: TSD County: Not reported

Off-specification, aged or surplus organics Waste Category:

Disposal Method: Transfer Station

Tons: 0.84

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

> Click this hyperlink while viewing on your computer to access 2 additional CA\_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

Region: CORTESE Facility County Code: **LTNKA** Reg By: Reg Id: 900060043

86 **ORIGINAL CYLINDER CO** 

South **1812 GEORGIA** 

1/4-1/2 LOS ANGELES, CA 90015

0.500 mi. 2639 ft.

SEMS Archive: Relative:

Lower Site ID: 902266 EPA ID: CAD981161110 Actual:

Cong District: 222 ft. 25 FIPS Code: 6037 FF: Ν

NPL:

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 9 Site ID: 902266 EPA ID: CAD981161110

Site Name: ORIGINAL CYLINDER CO

NPL: N FF: Ν OU: 0 Action Code: ٧S

Action Name: **ARCH SITE** 

SEQ:

Start Date: Not reported Finish Date: 1986-06-01 00:00:00 Qual: Not reported **Current Action Lead:** EPA Perf In-Hse

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**ORIGINAL CYLINDER CO (Continued)** 

1003878823

Region: 9 Site ID: 902266

EPA ID: CAD981161110

Site Name: ORIGINAL CYLINDER CO

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1985-11-01 00:00:00

 Finish Date:
 1985-11-01 00:00:00

 Qual:
 Not reported

Current Action Lead: St Perf

 Region:
 9

 Site ID:
 902266

 EPA ID:
 CAD981161110

Site Name: ORIGINAL CYLINDER CO

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: 1985-09-01 00:00:00 Finish Date: 1986-06-01 00:00:00

Qual: N
Current Action Lead: St Perf

87 JOHNSON BRONZE COMPANY SSE 1818 S. GRAND AVENUE 1/2-1 LOS ANGELES, CA 90017

0.730 mi. 3852 ft.

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 19340506

 Actual:
 Status:
 Refer: Other Agency

 225 ft.
 Status Date:
 08/15/1995

Site Code: Not reported
Site Type: Historical
Site Type Detailed: \* Historical
Acres: Not reported
Not reported
Not reported
Not reported
Not reported

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Chatsworth

Assembly: 59 Senate: 30

Special Program: \* Site Char & Assess Grant (CERCLA 104)

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.03388

CA ENVIROSTOR

S101480797

N/A

Direction Distance

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

# **JOHNSON BRONZE COMPANY (Continued)**

S101480797

Longitude: -118.2675

APN: NONE SPECIFIED NONE SPECIFIED Past Use:

Potential COC: \* HALOGENATED SOLVENTS \* OIL/WATER SEPARATION SLUDGE \* UNSPECIFIED

**SOLVENT MIXTURES** 

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: JOHNSON AUTOMOTIVE

Alias Type: Alternate Name

Alias Name: PARKER HANNIFIN CORP(1968-PRESENT)

Alias Type: Alternate Name Alias Name: CAD981425002 Alias Type: **CERCLIS ID** Alias Name: 19340506

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 09/11/1981

Comments: FACILITY IDENTIFIED ID BY 1947 PAC TEL DIR. BEARINGS: BABBITT,

BRONZE, ETC.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: 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

**BELMONT NEW ELEMENTARY SCHOOL #3** 88

**CA ENVIROSTOR** S105024642 **CA SCH** N/A

**CA HIST CORTESE** 

LOS ANGELES, CA 90017

**680 LITTLE ST** 

0.746 mi. 3938 ft.

North

1/2-1

Relative: **ENVIROSTOR:** 

Higher Facility ID: 19750071 Status: Certified Actual: Status Date: 03/30/1993 309 ft. Site Code: Not reported Site Type: School Cleanup

> Site Type Detailed: School Acres: 10 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 24

Special Program: Not reported

Restricted Use: NO

Direction Distance

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

# **BELMONT NEW ELEMENTARY SCHOOL #3 (Continued)**

S105024642

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.05442 Longitude: -118.2716

APN: 5142-012-900, 5142-012-901, 5142-012-902, 5142-012-903, 5142-012-904,

> 5142-012-905, 5142-012-906, 5142-012-907, 5142-012-908, 5142-012-909, 5142-012-910, 5142-013-900, 5142-013-901, 5142-013-902, 5142-013-903, 5142-013-904, 5142-013-905, 5142-013-906, 5142-013-907, 5142-013-908, 5142-013-909, 5142-013-910, 5142-013-911, 5142-013-912, 5142-013-914, 5142-013-915, 5142-013-916, 5142012900, 5142012901, 5142012902, 5142012903, 5142012904, 5142012905, 5142012906, 5142012907, 5142012908, 5142012909, 5142012910, 5142013900, 5142013901, 5142013902, 5142013903, 5142013904, 5142013905, 5142013906, 5142013907, 5142013908, 5142013909, 5142013910, 5142013911,

5142013912, 5142013914, 5142013915, 5142013916

Past Use: NONE SPECIFIED

Potential COC: Arsenic Lead TPH-diesel TPH-MOTOR OIL Cadmium and compounds Chromium

Confirmed COC: Arsenic Lead TPH-diesel Cadmium and compounds Chromium III TPH-MOTOR

OIL

Potential Description: SOIL

Alias Name: 5142-012-900 Alias Type: APN Alias Name: 5142-012-901 Alias Type: APN Alias Name: 5142-012-902 Alias Type: APN

Alias Name: 5142-012-903

Alias Type: APN

Alias Name: 5142-012-904 Alias Type: APN

Alias Name:

5142-012-905 Alias Type:

APN Alias Name:

5142-012-906 Alias Type: APN

Alias Name: 5142-012-907

Alias Type: APN

Alias Name: 5142-012-908

Alias Type: APN

Alias Name: 5142-012-909 Alias Type: APN

Alias Name: 5142-012-910

Alias Type: APN

Alias Name: 5142-013-900 Alias Type: APN

Alias Name: 5142-013-901 Alias Type: APN Alias Name: 5142-013-902

Alias Type: APN 5142-013-903 Alias Name:

Alias Type: APN

Alias Name: 5142-013-904

Alias Type: APN

Alias Name: 5142-013-905

Alias Type: APN

5142-013-906 Alias Name:

Alias Type: APN

Direction Distance

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

#### **BELMONT NEW ELEMENTARY SCHOOL #3 (Continued)**

S105024642

5142-013-907 Alias Name:

Alias Type: APN

Alias Name: 5142-013-908 Alias Type: APN

Alias Name: 5142-013-909

Alias Type: APN

Alias Name: 5142-013-910

Alias Type: APN

Alias Name: 5142-013-911

Alias Type: APN

5142-013-912 Alias Name:

Alias Type: APN

Alias Name: 5142-013-914

Alias Type: APN

Alias Name: 5142-013-915

Alias Type: APN

Alias Name: 5142-013-916

Alias Type: APN

Alias Name: 5142012900

Alias Type: APN

Alias Name: 5142012901

Alias Type: APN

Alias Name: 5142012902

Alias Type: APN

Alias Name: 5142012903

Alias Type: APN

Alias Name: 5142012904 Alias Type: APN

Alias Name: 5142012905

Alias Type: APN

Alias Name: 5142012906

Alias Type: APN

Alias Name: 5142012907

Alias Type: APN

5142012908 Alias Name:

Alias Type: APN

Alias Name: 5142012909

Alias Type: APN

5142012910 Alias Name:

Alias Type: APN

Alias Name: 5142013900

Alias Type: APN 5142013901

Alias Name:

Alias Type: APN

Alias Name: 5142013902 Alias Type: APN

Alias Name: 5142013903

Alias Type: APN

Alias Name: 5142013904

Alias Type: APN

Alias Name: 5142013905

Alias Type: APN

Alias Name: 5142013906

Alias Type: APN

Alias Name: 5142013907

Alias Type: APN

Alias Name: 5142013908

Direction Distance

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

#### **BELMONT NEW ELEMENTARY SCHOOL #3 (Continued)**

S105024642

Alias Type: APN 5142013909 Alias Name: Alias Type: APN Alias Name: 5142013910 Alias Type: APN Alias Name: 5142013911 Alias Type: APN Alias Name: 5142013912 Alias Type: APN Alias Name: 5142013914 Alias Type: APN Alias Name: 5142013915 Alias Type: APN Alias Name: 5142013916

Alias Name: 110013305324 EPA (FRS #) Alias Type: Alias Name: 110033618128 Alias Type: EPA (FRS#) Alias Name: 19750071

Alias Type: **Envirostor ID Number** 

APN

Completed Info:

Alias Type:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 03/30/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: School Cleanup Agreement

Completed Date: 02/12/1992

SMALL CERTIFICATION: On February 12, 1993, the Department enetered Comments:

into an En-forceable agreement with the LAUSD, for the oversight of a removal action for remdiation of Parcel 10831. The re- moval action consisted of the excavation and off-site disposal of 122 tons of soil contaminated with volotile organic hydrocarbons, petroleum

hydorcarbons, and heavy metals.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 10/22/1990

Comments: Facility identified LA Unified School District submitted a Phase 2

Site Investigation Report to the Dept. for review. Sample Results:

TPHC up to 21700 mg/kg.

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Site Screening Completed Document Type: Completed Date: 10/25/1994 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/30/1993

Direction Distance

Elevation Site Database(s) EPA ID Number

# BELMONT NEW ELEMENTARY SCHOOL #3 (Continued)

S105024642

**EDR ID Number** 

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/21/1991

Comments: PEA submitted and reviewed. Further activity is suggested and

concurred with by the Department of Toxics Substances Control. Lead

agency will be DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/28/1991

Comments: Reports reviewed indicate site was previously occupied by multiple

dwelling residences, commercial buildings and an auto body/repair shop. Site is contaminated with metals and semi-volatiles. Site is

now owned by LA Unified School District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/06/1990

Comments: On Cortese List: Contamination found on site; TPH up to 21700 mg/kg.

Site Screening Done: Recommend PEA Medium.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

#### SCH:

Facility ID: 19750071
Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: Not reported

Assembly: 53 Senate: 24

Special Program Status: Not reported Status: Certified Status Date: 03/30/1993 Restricted Use: NO

Direction Distance Elevation

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

#### **BELMONT NEW ELEMENTARY SCHOOL #3 (Continued)**

S105024642

Funding: School District Latitude: 34.05442 Longitude: -118.2716

APN: 5142-012-900, 5142-012-901, 5142-012-902, 5142-012-903, 5142-012-904,

5142-012-905, 5142-012-906, 5142-012-907, 5142-012-908, 5142-012-909, 5142-012-910, 5142-013-900, 5142-013-901, 5142-013-902, 5142-013-903, 5142-013-904, 5142-013-905, 5142-013-906, 5142-013-907, 5142-013-908, 5142-013-909, 5142-013-910, 5142-013-911, 5142-013-912, 5142-013-914, 5142-013-915, 5142-013-916, 5142012900, 5142012901, 5142012902, 5142012903, 5142012904, 5142012905, 5142012906, 5142012907, 5142012908, 5142012909, 5142012910, 5142013900, 5142013901, 5142013902, 5142013903, 5142013904, 5142013905, 5142013906, 5142013907, 5142013908, 5142013909, 5142013911, 5142013901, 5142013911,

5142013912, 5142013914, 5142013915, 5142013916

Past Use: NONE SPECIFIED

Potential COC: Arsenic, Lead, TPH-diesel, TPH-MOTOR OIL, Cadmium and compounds,

Chromium III

Confirmed COC: Arsenic, Lead, TPH-diesel, Cadmium and compounds, Chromium III,

TPH-MOTOR OIL

Potential Description: SOIL

 Alias Name:
 5142-012-900

 Alias Type:
 APN

 Alias Name:
 5142-012-901

 Alias Type:
 APN

 Alias Name:
 5142-012-902

Alias Type: APN

Alias Name: 5142-012-903

Alias Type: APN

Alias Name: 5142-012-904

Alias Type: APN

Alias Name: 5142-012-905

Alias Type: APN

Alias Name: 5142-012-906

Alias Type: APN

Alias Name: 5142-012-907

Alias Type: APN

Alias Name: 5142-012-908

Alias Type: APN

Alias Name: 5142-012-909

Alias Type: APN

Alias Name: 5142-012-910

Alias Type: APN

Alias Name: 5142-013-900

Alias Type: APN

Alias Name: 5142-013-901

Alias Type: APN

Alias Name: 5142-013-902

Alias Type: APN

Alias Name: 5142-013-903

Alias Type: APN

Alias Name: 5142-013-904

Alias Type: APN

Alias Name: 5142-013-905

Alias Type: APN

Alias Name: 5142-013-906

Alias Type: APN

Alias Name: 5142-013-907

Direction Distance

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

#### **BELMONT NEW ELEMENTARY SCHOOL #3 (Continued)**

S105024642

**EDR ID Number** 

Alias Type: APN

Alias Name: 5142-013-908

Alias Type: APN

Alias Name: 5142-013-909

Alias Type: APN

Alias Name: 5142-013-910

Alias Type: APN

Alias Name: 5142-013-911

Alias Type: APN

Alias Name: 5142-013-912

Alias Type: APN

Alias Name: 5142-013-914

Alias Type: APN

Alias Name: 5142-013-915

Alias Type: APN

Alias Name: 5142-013-916

Alias Type: APN

Alias Name: 5142012900

Alias Type: APN

5142012901 Alias Name: Alias Type: APN

Alias Name: 5142012902

Alias Type: APN

Alias Name: 5142012903

Alias Type: APN Alias Name: 5142012904

Alias Type: APN

Alias Name: 5142012905

Alias Type: APN

Alias Name: 5142012906

Alias Type: APN

Alias Name: 5142012907

Alias Type: APN

Alias Name: 5142012908

Alias Type: APN Alias Name: 5142012909

APN Alias Type:

Alias Name: 5142012910

Alias Type: APN Alias Name: 5142013900

Alias Type: APN

Alias Name: 5142013901

Alias Type: APN

5142013902 Alias Name:

Alias Type: APN

Alias Name: 5142013903

Alias Type: APN

Alias Name: 5142013904 Alias Type: APN

Alias Name: 5142013905

Alias Type: APN

Alias Name: 5142013906

Alias Type: APN

Alias Name: 5142013907 Alias Type: APN

Alias Name: 5142013908

Alias Type: APN

Direction Distance

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

#### **BELMONT NEW ELEMENTARY SCHOOL #3 (Continued)**

S105024642

Alias Name: 5142013909 Alias Type: APN Alias Name: 5142013910 Alias Type: APN Alias Name: 5142013911 Alias Type: APN 5142013912 Alias Name: Alias Type: APN Alias Name: 5142013914 Alias Type: APN Alias Name: 5142013915 Alias Type: APN Alias Name: 5142013916 Alias Type: APN

Alias Name: 110013305324 Alias Type: EPA (FRS#) 110033618128 Alias Name: Alias Type: EPA (FRS#)

Alias Name: 19750071

**Envirostor ID Number** Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 03/30/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: School Cleanup Agreement

Completed Date: 02/12/1992

Comments: SMALL CERTIFICATION: On February 12, 1993, the Department enetered

> into an En-forceable agreement with the LAUSD, for the oversight of a removal action for remdiation of Parcel 10831. The re-moval action consisted of the excavation and off-site disposal of 122 tons of soil contaminated with volotile organic hydrocarbons, petroleum

hydorcarbons, and heavy metals.

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: \* Discovery Completed Date: 10/22/1990

Comments: Facility identified LA Unified School District submitted a Phase 2

Site Investigation Report to the Dept. for review. Sample Results:

TPHC up to 21700 mg/kg.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 10/25/1994 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/30/1993 Comments: Not reported

Direction Distance

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

# **BELMONT NEW ELEMENTARY SCHOOL #3 (Continued)**

S105024642

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/21/1991

Comments: PEA submitted and reviewed. Further activity is suggested and

concurred with by the Department of Toxics Substances Control. Lead

agency will be DTSC.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 05/28/1991

Comments: Reports reviewed indicate site was previously occupied by multiple

> dwelling residences, commercial buildings and an auto body/repair shop. Site is contaminated with metals and semi-volatiles. Site is

now owned by LA Unified School District.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 12/06/1990

Comments: On Cortese List: Contamination found on site; TPH up to 21700 mg/kg.

Site Screening Done: Recommend PEA Medium.

Not reported Future Area Name: 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: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: 19 Reg By: CALSI Reg Id: 19750071

89 **GOOD SAMARITAN HOSPITAL ER ENTRANCE** NE

1225 WILSHIRE

1/2-1 LOS ANGELES, CA 90017

0.790 mi. 4170 ft.

Relative: **ENVIROSTOR:** 

Higher 71003074 Facility ID:

Status: Refer: Other Agency Actual: Status Date: Not reported 341 ft. Site Code: Not reported

Tiered Permit Site Type: Site Type Detailed: Tiered Permit Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency:

S110493875

N/A

**CA ENVIROSTOR** 

**CA LUST** 

Direction Distance

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

#### **GOOD SAMARITAN HOSPITAL ER ENTRANCE (Continued)**

S110493875

Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 53 Senate: 24

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 34.05335 -118.2655 Longitude:

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: Alias Name: CAD982485625

Alias Type: **EPA Identification Number** 

Alias Name: 71003074

**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: 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

LUST:

**SWRCB** Lead Agency:

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000004822

Global Id: T10000004822 Latitude: 34.053355 Longitude: -118.265582

Open - Eligible for Closure Status:

Status Date: 02/04/2015 Case Worker: MC

RB Case Number: Not reported

LOS ANGELES, CITY OF Local Agency:

File Location: Not reported Local Case Number:

Potential Media Affect:

Not reported Potential Contaminants of Concern: Diesel

Site History: There is a State Water Board closure Order for this case issued

> 1/28/2015. The State Water Board needs confirmation that the corrective action wells and wastes have been removed from the site in

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **GOOD SAMARITAN HOSPITAL ER ENTRANCE (Continued)**

S110493875

**EDR ID Number** 

order to close the case. Once confirmation has been received State Water Board can issue a Uniform Closure Letter and close the case. Attempts to reach the RP have failed. gwl 4/14/2016.

LUST:

Global Id: T10000004822

Contact Type: Local Agency Caseworker

Contact Name: GREG STEVENS
Organization Name: LOS ANGELES, CITY OF

Address: 221 N Figueroa St
City: LOS ANGELES

Email: gregory.stevens@lacity.org

Phone Number: 2134826527

Global Id: T10000004822

Contact Type: Regional Board Caseworker

Contact Name: MATTHEW COHEN

Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

LUST:

 Global Id:
 T1000004822

 Action Type:
 ENFORCEMENT

 Date:
 05/07/2013

Action: Notice of Violation - #20136

Global Id: T10000004822
Action Type: ENFORCEMENT
Date: 09/17/1996

Action: Closure/No Further Action Letter

Global Id: T1000004822
Action Type: ENFORCEMENT
Date: 09/17/1986

Action: Technical Correspondence / Assistance / Other

Global Id: T10000004822
Action Type: ENFORCEMENT
Date: 06/06/1986
Action: Notice to Comply

Global Id: T1000004822
Action Type: ENFORCEMENT
Date: 09/18/1987

Action: Technical Correspondence / Assistance / Other

Global Id: T1000004822
Action Type: ENFORCEMENT
Date: 05/09/1986

Action: Referral to Regional Board

 Global Id:
 T10000004822

 Action Type:
 RESPONSE

 Date:
 04/05/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

# GOOD SAMARITAN HOSPITAL ER ENTRANCE (Continued)

S110493875

**EDR ID Number** 

Action: Soil and Water Investigation Report

 Global Id:
 T10000004822

 Action Type:
 RESPONSE

 Date:
 08/19/2004

Action: Soil and Water Investigation Report

 Global Id:
 T10000004822

 Action Type:
 RESPONSE

 Date:
 12/27/2005

Action: Soil and Water Investigation Report

 Global Id:
 T10000004822

 Action Type:
 RESPONSE

 Date:
 05/06/1986

Action: Site Assessment Report

 Global Id:
 T10000004822

 Action Type:
 RESPONSE

 Date:
 07/17/2013

 Action:
 Correspondence

 Global Id:
 T10000004822

 Action Type:
 RESPONSE

 Date:
 05/20/2013

 Action:
 Correspondence

 Global Id:
 T10000004822

 Action Type:
 ENFORCEMENT

 Date:
 01/28/2015

Action: State Water Board Closure Order

 Global Id:
 T10000004822

 Action Type:
 Other

 Date:
 08/08/2005

 Action:
 Leak Reported

 Global Id:
 T10000004822

 Action Type:
 Other

 Date:
 07/26/2005

 Action:
 Leak Discovery

LUST:

Global Id: T10000004822

Status: Open - Case Begin Date

Status Date: 07/26/2005

Global Id: T10000004822

Status: Open - Site Assessment

Status Date: 06/11/2013

Global Id: T10000004822

Status: Open - Eligible for Closure

Status Date: 12/12/2013

Global Id: T10000004822

Status: Open - Eligible for Closure

Direction Distance

Distance Elevation Site EDR ID Number

EAR ID Number

EAR ID Number

EAR ID Number

#### **GOOD SAMARITAN HOSPITAL ER ENTRANCE (Continued)**

S110493875

**CA HAZNET** 

Status Date: 02/04/2015

CO DE DE DE DE DE LA CONTRA LA CONTR

90 FC BROADWAY AND HILL 1108 SOUTH HILL CA ENVIROSTOR S117038678 ESE 1108 S HILL STREET CA VCP N/A

1/2-1 LOS ANGELES, CA 90015

0.794 mi. 4194 ft.

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 60002032

 Actual:
 Status:
 No Further Action

 245 ft.
 Status Date:
 04/14/2017

 Site Code:
 301670-11

 Site Type:
 Voluntary Cleanup

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.06

Acres: 1.06
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Haissam Salloum
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth

Assembly: 53 Senate: 30

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 34.03961

Latitude: 34.03961 Longitude: -118.2600 APN: NONE SPECIFIED

Past Use: UNDERGROUND STORAGE TANKS

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Ethylbenzene

Naphthalene Xylenes

Confirmed COC: Tetrachloroethylene (PCE Naphthalene Ethylbenzene Xylenes

Trichloroethylene (TCE

Potential Description: SOIL, SV Alias Name: 301670-11

Alias Type: Project Code (Site Code)

Alias Name: 60002032

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/09/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FC BROADWAY AND HILL 1108 SOUTH HILL (Continued)

S117038678

**EDR ID Number** 

Completed Document Type: Design/Implementation Workplan

Completed Date: 02/10/2015

Comments: Risk Management Plan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/09/2014
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 Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Facility ID: 60002032
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.06
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Haissam Salloum
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth

 Site Code:
 301670-11

 Assembly:
 53

 Senate:
 30

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 04/14/2017

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 34.03961 / -118.2600
APN: NONE SPECIFIED

 Past Use:
 UNDERGROUND STORAGE TANKS

 Potential COC:
 30022, 30027, 30272, 30484, 30593

 Confirmed COC:
 30022,30484,30272,30593,30027

Potential Description: SOIL, SV Alias Name: 301670-11

Alias Type: Project Code (Site Code)

Alias Name: 60002032

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/09/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

# FC BROADWAY AND HILL 1108 SOUTH HILL (Continued)

S117038678

**EDR ID Number** 

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/30/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 02/10/2015

Comments: Risk Management Plan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/09/2014 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

HAZNET:

envid: \$117038678

Year: 2015

GEPAID: CAC002822899

Contact: KENNETH C. YASMER

Telephone: 2134162272
Mailing Name: Not reported
Mailing Address: 949 S HOPE ST

Mailing City, St, Zip: LOS ANGELES, CA 900151454

Gen County: Los Angeles
TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Polychlorinated biphenyls and material containing PCBs

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.12563
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

envid: \$117038678 Year: 2015

GEPAID: CAC002822899
Contact: KENNETH C. YASMER

Telephone: 2134162272
Mailing Name: Not reported
Mailing Address: 949 S HOPE ST

Direction Distance

Elevation Site Database(s) EPA ID Number

# FC BROADWAY AND HILL 1108 SOUTH HILL (Continued)

S117038678

**EDR ID Number** 

Mailing City, St, Zip: LOS ANGELES, CA 900151454

Gen County: Los Angeles
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Liquids with pH <= 2

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

(H010-H129) Or (H131-H135)

Tons: 0.004
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

envid: \$117038678 Year: 2015

GEPAID: CAC002822899
Contact: KENNETH C. YASMER

Telephone: 2134162272
Mailing Name: Not reported
Mailing Address: 949 S HOPE ST

Mailing City, St, Zip: LOS ANGELES, CA 900151454

Gen County: Los Angeles TSD EPA ID: AZC950823111

TSD County: 99

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Tons: 3.68

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: \$117038678 Year: 2015

GEPAID: CAC002822899
Contact: KENNETH C. YASMER

Telephone: 2134162272
Mailing Name: Not reported
Mailing Address: 949 S HOPE ST

Mailing City, St, Zip: LOS ANGELES, CA 900151454

Gen County: Los Angeles TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Other inorganic solid waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.135

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

P91 CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 CA ENVIROSTOR S107736103
NNE UNION AVENUE/WILSHIRE BOULEVARD CA SCH N/A

1/2-1 LOS ANGELES, CA 90017

0.796 mi.

4203 ft. Site 1 of 2 in cluster P

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 19550021

 Actual:
 Status:
 Certified

 316 ft.
 Status Date:
 07/22/2008

 Site Code:
 304313

 Site Type:
 School Cleanup

Site Type Detailed: School
Acres: 8.3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinoiosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 24

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.05513 Longitude: -118.2701

APN: NONE SPECIFIED

Past Use: \* RETAIL - AUTO DEALERS & SERVICE STATIONS

Potential COC: Arsenic Benzene Lead Methyl tertbutyl ether (MTBE TPH-diesel Confirmed COC: Arsenic 30003-NO Lead Methyl tertbutyl ether (MTBE 30024-NO

Potential Description: SOIL

Alias Name: CENTRAL LOS ANGELES MIDDLE SCH #1 (PROP)

Alias Type: Alternate Name

Alias Name: CENTRAL LOS ANGELES MIDDLE SCHOOL #1

Alias Type: Alternate Name

Alias Name: CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1

Alias Type: Alternate Name

Alias Name: John Liechty Middle School

Alias Type: Alternate Name

Alias Name: LAUSD-CENTRAL LA MS # 1

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name
Alias Name: 110033619564
Alias Type: EPA (FRS #)
Alias Name: 304313

Alias Type: Project Code (Site Code)

Alias Name: 19550021

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
07/22/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

**EDR ID Number** 

Completed Sub Area Name: Not reported Completed Document Type: \* CEQA Completed Date: 04/08/2003 Comments: Not reported

Completed Area Name: Soil

Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 07/30/2004

Comments: DTSC has determined that all appropriate response actions have been

completed, that all acceptable engineering practices were implemented

and that no further removal/remedial action is necessary and

certified the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/08/2002

Comments: DTSC issued a Preliminary Endangerment Assessment determination,

requiring further action at the proposed school site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/30/2004

Comments: DTSC has determined that all appropriate response actions have been

completed, that all acceptable engineering practices were implemented

and that no further removal/remedial action is necessary and certified the site. Pb-paint for area A and GW issues still

outstanding.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 04/08/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 01/02/2003

Comments: SSI information folded into revised CSSI and was subsequently

approved aprvd. See CSSI for details.

Completed Area Name: LBP

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 04/09/2004 Comments: Not reported

Completed Area Name: LBP
Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 07/30/2004

Comments: Approved RAC completion report and Pb-SSI(Area B); further action for

groundwater

Direction Distance

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

# CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 01/23/2004 Comments: Not reported

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 10/29/2004

Comments: Further Action addition GW monitoring necessary

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 10/30/2001 Comments: Not reported

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Tank Removal Report

Completed Date: 07/01/2005

Comments: Cusory review - no comment til final report.

Completed Area Name: GW

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/29/2004

Comments: DTSC did not concur with NFA and recommended additional GW sampling.

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/26/2005

Comments: No comments issued, pending additional monitoring.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 01/02/2003

Comments: Approval of CSSI and determination of FA

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Tank Removal Report Completed Document Type:

Completed Date: 01/23/2004

DTSC concurred with the sampling approach to assess tank areas Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 05/27/2004

Approval of FSI Report and "hot" spot removal for benzene and MTBE Comments:

impacted soils

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

**EDR ID Number** 

Completed Document Type: Removal Action Workplan

Completed Date: 04/02/2004

Comments: Conditional approval of RAW Addendum for implementation

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Plan Completed Date: 01/14/2005

Comments: awaiting for final determination for the site

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2005

Comments: DTSC acknowledged receipt of report. Final detm pending additional

monitoring and coordination with LARWQCB,

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/01/2005

Comments: Currently evaluating GW and coordinating with RWQCB

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2006

Comments: Report reviewed as an update of GW conditions. No approval necessary.

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/14/2006
Comments: Not reported

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2006

Comments: Issued FA determination on 8/14/06 after review of First Qtr GW

monitoring report. District to install 2 more wells and monitor for

2-4 qtrs.

Completed Area Name: GW

Completed Sub Area Name: Not reported

Completed Document Type: Well Installation Workplan

Completed Date: 01/29/2007 Comments: Not reported

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/08/2007

Comments: Reviewed but not approved. Will complete trend analysis with future

reports.

Completed Area Name: GW

Direction Distance

Elevation Site Database(s) EPA ID Number

# CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

**EDR ID Number** 

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/14/2007
Comments: Not reported

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/21/2008

Comments: Prepared 02/21/08, received 02/26/08, and commented 02/27/08.

Additional run of GW monitoring is necessary.

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/29/2008
Comments: a revised final copy

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/09/1996

Comments: 10/9/1996 - LARWQCB completes a site investigation and remedial

action for the UST located at Unocal Service Station NO.2325 and

issues a letter of closure.

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 05/25/2004

Comments: DTSC sent LARWQCB a Coordination Letter for UST remediation.

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/23/2006

Comments: LAFD Responds to the UST Report dated 3/9/04 by Meredith &

Associates, Incorporation. Letter Results in referring the matter to

the State Regional Water Quality Control Board.

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Plan Completed Date: 06/25/2007

Comments: LARWQCB letter to LAUSD Requesting additional information regarding

the Underground Storage Tank Program.

Completed Area Name: GW

Completed Sub Area Name: Not reported

Completed Document Type: \*Correspondence - Received

Completed Date: 07/22/2008

Comments: LARWQCB Letter to LAUSD confirming the completion of a site

investigation and corrective actions for the UST located at 1546

Wilshire Blvd, Los Angeles CA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

**EDR ID Number** 

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000

Comments: LAUSD MASTER OVERSIGHT AGREEMENT (DOCKET NO. HSA-A 99/00-051)

EXECUTED ON 2/10/00. As part of the Master Oversight Agreement between DTSC and the Los Angeles Unified School District (LAUSD), DTSC will provide oversight for a Preliminary Endangerment Assessment (PEA) for the proposed Central Los Angeles Middle School #1 site.

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

#### SCH:

Facility ID: 19550021
Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304313

 Assembly:
 53

 Senate:
 24

Special Program Status: Not reported Status: Certified Status Date: 07/22/2008 Restricted Use: NO

Funding: School District
Latitude: 34.05513
Longitude: -118.2701

APN: NONE SPECIFIED

Past Use: \* RETAIL - AUTO DEALERS & SERVICE STATIONS

Potential COC: Arsenic, Benzene, Lead, Methyl tertbutyl ether (MTBE, TPH-diesel Confirmed COC: Arsenic, 30003-NO, Lead, Methyl tertbutyl ether (MTBE, 30024-NO

Potential Description: SOIL

Alias Name: CENTRAL LOS ANGELES MIDDLE SCH #1 (PROP)

Alias Type: Alternate Name

Alias Name: CENTRAL LOS ANGELES MIDDLE SCHOOL #1

Alias Type: Alternate Name

Alias Name: CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1

Alias Type: Alternate Name

Alias Name: John Liechty Middle School

Alias Type: Alternate Name

Alias Name: LAUSD-CENTRAL LA MS # 1

Alias Type: Alternate Name

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

**EDR ID Number** 

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

 Alias Type:
 Alternate Name

 Alias Name:
 110033619564

 Alias Type:
 EPA (FRS #)

 Alias Name:
 304313

Alias Type: Project Code (Site Code)

Alias Name: 19550021

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/22/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* CEQA
Completed Date: 04/08/2003
Comments: Not reported

Completed Area Name: Soil

Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 07/30/2004

Comments: DTSC has determined that all appropriate response actions have been

completed, that all acceptable engineering practices were implemented

and that no further removal/remedial action is necessary and

certified the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/08/2002

Comments: DTSC issued a Preliminary Endangerment Assessment determination,

requiring further action at the proposed school site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/30/2004

Comments: DTSC has determined that all appropriate response actions have been

completed, that all acceptable engineering practices were implemented

and that no further removal/remedial action is necessary and certified the site. Pb-paint for area A and GW issues still

outstanding.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 04/08/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 01/02/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

# CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

**EDR ID Number** 

Comments: SSI information folded into revised CSSI and was subsequently

approved aprvd. See CSSI for details.

Completed Area Name: LBP

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 04/09/2004 Comments: Not reported

Completed Area Name: LBP

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 07/30/2004

Comments: Approved RAC completion report and Pb-SSI(Area B); further action for

groundwater

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 01/23/2004 Comments: Not reported

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/29/2004

Comments: Further Action addition GW monitoring necessary

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 10/30/2001 Comments: Not reported

Completed Area Name: GW

Completed Sub Area Name: Not reported

Completed Document Type: Tank Removal Report

Completed Date: 07/01/2005

Comments: Cusory review - no comment til final report.

Completed Area Name: GW

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/29/2004

Comments: DTSC did not concur with NFA and recommended additional GW sampling.

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/26/2005

Comments: No comments issued, pending additional monitoring.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 01/02/2003

Comments: Approval of CSSI and determination of FA

Direction Distance

Elevation Site Database(s) EPA ID Number

# CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Report

Completed Date: 01/23/2004

Comments: DTSC concurred with the sampling approach to assess tank areas

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 05/27/2004

Comments: Approval of FSI Report and "hot" spot removal for benzene and MTBE

impacted soils

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 04/02/2004

Comments: Conditional approval of RAW Addendum for implementation

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 01/14/2005

Comments: awaiting for final determination for the site

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2005

Comments: DTSC acknowledged receipt of report. Final detm pending additional

monitoring and coordination with LARWQCB,

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/01/2005

Comments: Currently evaluating GW and coordinating with RWQCB

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2006

Comments: Report reviewed as an update of GW conditions. No approval necessary.

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/14/2006
Comments: Not reported

Completed Area Name: GW

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2006

Comments: Issued FA determination on 8/14/06 after review of First Qtr GW

monitoring report. District to install 2 more wells and monitor for

2-4 qtrs.

Direction Distance

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

#### CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

Completed Area Name: GW

Completed Sub Area Name: Not reported

Well Installation Workplan Completed Document Type:

Completed Date: 01/29/2007 Comments: Not reported

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/08/2007

Reviewed but not approved. Will complete trend analysis with future Comments:

reports.

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 09/14/2007 Comments: Not reported

GW Completed Area Name:

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 02/21/2008

Comments: Prepared 02/21/08, received 02/26/08, and commented 02/27/08.

Additional run of GW monitoring is necessary.

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/29/2008 Comments: a revised final copy

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/09/1996

Comments: 10/9/1996 - LARWQCB completes a site investigation and remedial

action for the UST located at Unocal Service Station NO.2325 and

issues a letter of closure.

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 05/25/2004

Comments: DTSC sent LARWQCB a Coordination Letter for UST remediation.

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Plan Completed Date: 08/23/2006

LAFD Responds to the UST Report dated 3/9/04 by Meredith & Comments: Associates, Incorporation. Letter Results in referring the matter to

the State Regional Water Quality Control Board.

Completed Area Name: GW

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Plan

Direction Distance

Elevation Site Database(s) EPA ID Number

# CENTRAL LOS ANGELES MIDDLE SCHOOL NO. 1 (Continued)

S107736103

**EDR ID Number** 

Completed Date: 06/25/2007

Comments: LARWQCB letter to LAUSD Requesting additional information regarding

the Underground Storage Tank Program.

Completed Area Name: GW

Completed Sub Area Name: Not reported

Completed Document Type: \*Correspondence - Received

Completed Date: 07/22/2008

Comments: LARWQCB Letter to LAUSD confirming the completion of a site

investigation and corrective actions for the UST located at 1546

Wilshire Blvd, Los Angeles CA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000

Comments: LAUSD MASTER OVERSIGHT AGREEMENT (DOCKET NO. HSA-A 99/00-051)

EXECUTED ON 2/10/00. As part of the Master Oversight Agreement between DTSC and the Los Angeles Unified School District (LAUSD), DTSC will provide oversight for a Preliminary Endangerment Assessment (PEA) for the proposed Central Los Angeles Middle School #1 site.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

P92 ESPERANZA LEARNING CENTER

CA ENVIROSTOR S118756570

CA SCH N/A

1/2-1 LOS ANGELES, CA 90017

0.801 mi.

North

4227 ft. Site 2 of 2 in cluster P

Relative: ENVIROSTOR:

Higher Facility ID: 19820025

Actual: Status: No Action Required 313 ft. Status Date: 03/20/2000

Site Code: 03/20/20

Site Type: School Investigation

LITTLE STREET/INGRAM STREET/680 LITTLE STREET

Site Type Detailed: School
Acres: 5.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 24

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ESPERANZA LEARNING CENTER (Continued)**

S118756570

**EDR ID Number** 

Latitude: 34.05530 Longitude: -118.2707

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ESPARANZA LEARNING CENTER

Alias Type: Alternate Name

Alias Name: LAUSD-ESPERANZA LEARNING CENTER

Alias Type: Alternate Name

Alias Name: LAUSD-ESPERANZA LEARNING CENTER/VCA

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: 304020

Alias Type: Project Code (Site Code)

Alias Name: 304140

Alias Type: Project Code (Site Code)

Alias Name: 19820025

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/20/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/09/2000
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

## SCH:

Facility ID: 19820025

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ESPERANZA LEARNING CENTER (Continued)**

S118756570

**EDR ID Number** 

Acres: 5.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Mark Malinowski

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304140

 Assembly:
 53

 Senate:
 24

Special Program Status: Not reported Status: No Action Required

Status Date: 03/20/2000

Restricted Use: NO

Funding: School District
Latitude: 34.05530
Longitude: -118.2707

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ESPARANZA LEARNING CENTER

Alias Type: Alternate Name

Alias Name: LAUSD-ESPERANZA LEARNING CENTER

Alias Type: Alternate Name

Alias Name: LAUSD-ESPERANZA LEARNING CENTER/VCA

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: 304020

Alias Type: Project Code (Site Code)

Alias Name: 304140

Alias Type: Project Code (Site Code)

Alias Name: 19820025

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/20/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/09/2000
Comments: Not reported

Future Area Name: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**ESPERANZA LEARNING CENTER (Continued)** 

S118756570

S118756585

N/A

CA ENVIROSTOR

CA SCH

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: Not reported Schedule Due Date: Schedule Revised Date: Not reported

93 MAGNOLIA ELEMENTARY SCHOOL REDESIGN West 1626 SOUTH ORCHARD AVENUE

1626 SOUTH ORCHARD AVENUE LOS ANGELES, CA 90006

1/2-1 0.843 mi. 4450 ft.

Relative: ENVIROSTOR:

**Lower** Facility ID: 19820078

Actual: Status: No Action Required 233 ft. Status Date: 10/04/2002

Site Code: 304363

Site Type: School Investigation

Site Type Detailed: School
Acres: .35
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 24

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.04352 Longitude: -118.2884 APN: 5056014909

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: LAUSD-MAGNOLIA ES REDESIGN ADDITION

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: MAGNOLIA ELEMENATRY SCHOOL REDESIGN

 Alias Type:
 Alternate Name

 Alias Name:
 5056014909

 Alias Type:
 APN

 Alias Name:
 304363

Alias Type: Project Code (Site Code)

Alias Name: 19820078

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# MAGNOLIA ELEMENTARY SCHOOL REDESIGN (Continued)

S118756585

**EDR ID Number** 

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/01/2002

Comments: MITIGATED NEGATIVE DECLARATATION & INITIAL STUDY

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/04/2002 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

## SCH:

Facility ID: 19820078

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: .35
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304363

 Assembly:
 53

 Senate:
 24

Special Program Status: Not reported
Status: No Action Required

Status Date: 10/04/2002

Restricted Use: NO

Funding: School District
Latitude: 34.04352
Longitude: -118.2884
APN: 5056014909

Direction Distance

Elevation Site Database(s) EPA ID Number

# MAGNOLIA ELEMENTARY SCHOOL REDESIGN (Continued)

S118756585

**EDR ID Number** 

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: LAUSD-MAGNOLIA ES REDESIGN ADDITION

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: MAGNOLIA ELEMENATRY SCHOOL REDESIGN

 Alias Type:
 Alternate Name

 Alias Name:
 5056014909

 Alias Type:
 APN

 Alias Name:
 304363

Alias Type: Project Code (Site Code)

Alias Name: 19820078

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/01/2002

Comments: MITIGATED NEGATIVE DECLARATATION & INITIAL STUDY

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/04/2002 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

94 FC BROADWAY AND HILL 1201 SOUTH MAIN CA ENVIROSTOR S117038679 ESE 1201 S MAIN STREET CA VCP N/A

ESE 1201 S MAIN STREET 1/2-1 LOS ANGELES, CA 90015

0.845 mi. 4463 ft.

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 60002033

 Actual:
 Status:
 No Further Action

 239 ft.
 Status Date:
 04/14/2017

 Site Code:
 301671-11

 Site Type:
 Voluntary Cleanup

Site Type Detailed:

Acres: 1.1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Haissam Salloum
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth

Assembly: 53 Senate: 30

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.03762
Longitude: -118.2600

APN: NONE SPECIFIED

Past Use: VEHICLE MAINTENANCE, VEHICLE MAINTENANCE

Voluntary Cleanup

Potential COC: Benzene TPH-gas Toluene Xylenes TPH-gas Ethylbenzene Xylenes
Confirmed COC: 30003-NO TPH-gas 30593-NO 30550-NO TPH-gas Ethylbenzene Xylenes

Potential Description: SV

Alias Name: 301671-11

Alias Type: Project Code (Site Code)

Alias Name: 60002033

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/20/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 02/10/2015

Comments: Risk Management Plan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## FC BROADWAY AND HILL 1201 SOUTH MAIN (Continued)

S117038679

**EDR ID Number** 

Completed Date: 07/09/2014
Comments: Not reported

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

VCP:

Facility ID: 60002033
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Haissam Salloum
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth

 Site Code:
 301671-11

 Assembly:
 53

 Senate:
 30

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 04/14/2017

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 34.03762 / -118.2600
APN: NONE SPECIFIED

 Past Use:
 VEHICLE MAINTENANCE, VEHICLE MAINTENANCE

 Potential COC:
 30003, 30025, 30550, 30593, 30025, 30272, 30593

Confirmed COC: 30003-NO,30025,30593-NO,30550-NO,, ,30025,30272,30593

Potential Description: SV Alias Name: 301671-11

Alias Type: Project Code (Site Code)

Alias Name: 60002033

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/20/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/30/2014
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# FC BROADWAY AND HILL 1201 SOUTH MAIN (Continued)

S117038679

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 02/10/2015

Comments: Risk Management Plan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/09/2014 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

95 PARK VIEW VILLAGE NW 933 - 937 SOUTH PARK VIEW STREET CA ENVIROSTOR \$10665605

N/A

1/2-1 LOS ANGELES, CA 90006

0.889 mi. 4694 ft.

Relative: ENVIROSTOR:

Higher Facility ID: 19000022

Actual: Status: Refer: 1248 Local Agency

281 ft. Status Date: 09/27/2004
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Assembly: 46

Senate: Not reported Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable Latitude: 34.05401 Longitude: -118.2828

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19000022

Alias Type: Envirostor ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

# PARK VIEW VILLAGE (Continued)

S106665605

S105628645

N/A

CA ENVIROSTOR

CA SCH

**EDR ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
O7/17/2012
Comments: SB 1248 Reviewed.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

96 GRATTS NEW PRIMARY CENTER
NE WEST 6TH STREET/BIXEL STREET

1/2-1 LOS ANGELES, CA 90017

0.966 mi. 5098 ft.

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 19880042

 Actual:
 Status:
 Certified

 376 ft.
 Status Date:
 01/11/2008

 Site Code:
 304283

 Site Type:
 School Cleanup

Site Type Detailed: School
Acres: 2.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 24

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.05440
Longitude: -118.2620

APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA

Potential COC: Lead

Confirmed COC: NONE SPECIFIED Potential Description: IA, SOIL, SV

Alias Name: GRATTS NEW PRIMARY CENTER

Alias Type: Alternate Name

Alias Name: LAUSD-GRATTS NEW PC

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name
Alias Name: 110033620703

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GRATTS NEW PRIMARY CENTER (Continued)**

S105628645

**EDR ID Number** 

Alias Type: EPA (FRS #)
Alias Name: 304283

Alias Type: Project Code (Site Code)

Alias Name: 19880042

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/20/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 05/11/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/30/2008

Comments: The project is now considered complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/11/2008

Comments: The project has been certified by management.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/12/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GRATTS NEW PRIMARY CENTER (Continued)**

S105628645

**EDR ID Number** 

Completed Date: 03/25/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 01/09/2007

Comments: Tech memo approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 12/15/2006

Comments: Site previously demolished and graded; requires changes to scope of

investigation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 03/28/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 06/15/2007

Comments: DTSC approved the Removal Action Workplan as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/06/2007

Comments: fieldwork has been completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 09/26/2007

Comments: Approval of Removal Action Completion Report

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: 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

# SCH:

Facility ID: 19880042 Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.8

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GRATTS NEW PRIMARY CENTER (Continued)**

S105628645

**EDR ID Number** 

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304283

 Assembly:
 53

 Senate:
 24

Special Program Status:
Status:
Certified
Status Date:
O1/11/2008
Restricted Use:
NO

Funding: School District Latitude: 34.05440 Longitude: -118.2620

APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA

Potential COC: Lead

Confirmed COC: NONE SPECIFIED

Potential Description: IA, SOIL, SV

Alias Name: GRATTS NEW PRIMARY CENTER

Alias Type: Alternate Name

Alias Name: LAUSD-GRATTS NEW PC

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

 Alias Type:
 Alternate Name

 Alias Name:
 110033620703

 Alias Type:
 EPA (FRS #)

 Alias Name:
 304283

Alias Type: Project Code (Site Code)

Alias Name: 19880042

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/20/2006 Comments: 03/20/2006

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 05/11/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/30/2008

Comments: The project is now considered complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/11/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GRATTS NEW PRIMARY CENTER (Continued)**

S105628645

**EDR ID Number** 

Comments: The project has been certified by management.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/12/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 03/25/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 01/09/2007

Comments: Tech memo approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 12/15/2006

Comments: Site previously demolished and graded; requires changes to scope of

investigation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 03/28/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 06/15/2007

Comments: DTSC approved the Removal Action Workplan as final.

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GRATTS NEW PRIMARY CENTER (Continued)**

S105628645

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/06/2007

Comments: fieldwork has been completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 09/26/2007

Comments: Approval of Removal Action Completion Report

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

Q97 CENTRAL REGION MACARTHUR PARK ELEMENTARY SCHOOL
NNW PARK VIEW STREET/GRAND VIEW STREET/WEST 8TH

CA ENVIROSTOR S109034350 CA SCH N/A

1/2-1 LOS ANGELES, CA 90017

0.979 mi.

5170 ft. Site 1 of 2 in cluster Q

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 60000831

 Actual:
 Status:
 No Further Action

 268 ft.
 Status Date:
 11/06/2008

 Site Code:
 304593

Site Type: School Investigation

Site Type Detailed: School
Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Amit Pathak
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 24

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.057
Longitude: -118.2798
APN: NONE SPECIFIED

APN: NONE SPECIFIED
Past Use: NONE, SCHOOL - OTHER

Potential COC: Chlordane DDD DDE DDT Endrin Lead TPH-diesel TPH-gas TPH-JET FUEL

TPH-MOTOR OIL

Confirmed COC: 30024-NO 30025-NO 3002501-NO 3002502-NO 30004-NO 30006-NO 30007-NO

30008-NO 30010-NO 30013-NO

Potential Description: SOIL

Alias Name: 304593

Direction Distance

Elevation Site Database(s) EPA ID Number

## CENTRAL REGION MACARTHUR PARK ELEMENTARY SCHOOL (Continued)

S109034350

**EDR ID Number** 

Alias Type: Project Code (Site Code)

Alias Name: 60000831

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Master Agreement
Completed Date: 02/26/2008

Comments: Rec'd background information for the EOA

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/31/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/27/2008

Comments: Phase I is submitted as part of the background information. No

determination was necessary.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 04/16/2008

Comments: Accepted provided Revised Scoping Document is submitted/reviewed by

DTSC

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 09/05/2008

Comments: Not reported

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60000831

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Direction Distance

Elevation Site Database(s) EPA ID Number

## CENTRAL REGION MACARTHUR PARK ELEMENTARY SCHOOL (Continued)

S109034350

**EDR ID Number** 

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Amit Pathak Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304593

 Assembly:
 53

 Senate:
 24

Special Program Status: Not reported
Status: No Further Action
Status Date: 11/06/2008

Restricted Use: NO

Funding: School District
Latitude: 34.057
Longitude: -118.2798
APN: NONE SPECIFIED

Past Use: NONE, SCHOOL - OTHER

Potential COC: Chlordane, DDD, DDE, DDT, Endrin, Lead, TPH-diesel, TPH-gas, TPH-JET

FUEL, TPH-MOTOR OIL

Confirmed COC: 30024-NO, 30025-NO, 3002501-NO, 3002502-NO, 30004-NO, 30006-NO,

30007-NO, 30008-NO, 30010-NO, 30013-NO

Potential Description: SOIL Alias Name: 304593

Alias Type: Project Code (Site Code)

Alias Name: 60000831

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Master Agreement
Completed Date: 02/26/2008

Comments: Rec'd background information for the EOA

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo Completed Date: 10/31/2008

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported Completed Document Type: Other Report O2/27/2008

Comments: Phase I is submitted as part of the background information. No

determination was necessary.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 04/16/2008

Comments: Accepted provided Revised Scoping Document is submitted/reviewed by

DTSC

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/05/2008
Comments: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## CENTRAL REGION MACARTHUR PARK ELEMENTARY SCHOOL (Continued)

S109034350

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Not reported Schedule Revised Date:

98 ORTHOPEDIC HOSPITAL MAGNET HIGH SCHOOL CA ENVIROSTOR S107736972 South WEST ADAMS BOULEVARD/SOUTH GRAND AVENUE CA SCH N/A

1/2-1 LOS ANGELES, CA 90007

0.988 mi. 5219 ft.

**Relative:** ENVIROSTOR:

 Lower
 Facility ID:
 19230002

 Actual:
 Status:
 Certified

 211 ft.
 Status Date:
 05/30/2003

 Site Code:
 304196

 Site Type:
 School Cleanup

Site Type Detailed: School
Acres: 4.15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 30

Special Program: Not reported Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.02905
Longitude: -118.2708

APN: NONE SPECIFIED

Past Use: \* MANU - APPAREL & OTHER TEXTILE PRODUCTS
Potential COC: Lead Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: Lead Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

Alias Name: LA USD-ORTHOPEDIC HOSPITAL MAGNET HS/CDE

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: ORTHOPAEDIC HOSPITAL MAGNET HIGH SCHOOL

 Alias Type:
 Alternate Name

 Alias Name:
 110033607121

 Alias Type:
 EPA (FRS #)

 Alias Name:
 304196

Alias Type: Project Code (Site Code)

Alias Name: 19230002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

# ORTHOPEDIC HOSPITAL MAGNET HIGH SCHOOL (Continued)

S107736972

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 12/27/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/30/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/19/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 05/29/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 12/27/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 10/26/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/29/2003
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ORTHOPEDIC HOSPITAL MAGNET HIGH SCHOOL (Continued)**

S107736972

**EDR ID Number** 

SCH:

Facility ID: 19230002 Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 4.15
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304196

 Assembly:
 53

 Senate:
 30

Special Program Status: Not reported Status: Certified Status Date: 05/30/2003 Restricted Use: NO

Funding: School District
Latitude: 34.02905
Longitude: -118.2708

APN: NONE SPECIFIED

Past Use: \* MANU - APPAREL & OTHER TEXTILE PRODUCTS
Potential COC: Lead, Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: Lead, Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

Alias Name: LA USD-ORTHOPEDIC HOSPITAL MAGNET HS/CDE

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: ORTHOPAEDIC HOSPITAL MAGNET HIGH SCHOOL

 Alias Type:
 Alternate Name

 Alias Name:
 110033607121

 Alias Type:
 EPA (FRS #)

 Alias Name:
 304196

Alias Type: Project Code (Site Code)

Alias Name: 19230002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 12/27/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/30/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ORTHOPEDIC HOSPITAL MAGNET HIGH SCHOOL (Continued)**

S107736972

**EDR ID Number** 

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/19/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 05/29/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 12/27/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 10/26/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 05/29/2003
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 Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Q99 BELMONT/HOLLYWOOD PRIMARY CENTER NO. 3

CA ENVIROSTOR S107735912 CA SCH N/A

NNW 2300 WEST 7TH STREET 1/2-1 LOS ANGELES, CA 90057 0.989 mi.

5221 ft. Site 2 of 2 in cluster Q

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 19590002

 Actual:
 Status:
 Certified

 271 ft.
 Status Date:
 04/23/2001

 Site Code:
 300793

Site Type: School Cleanup

Site Type Detailed: School Acres: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

# BELMONT/HOLLYWOOD PRIMARY CENTER NO. 3 (Continued)

S107735912

**EDR ID Number** 

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 Senate: 24

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.05695 Longitude: -118.2795 APN: 5141016901 Past Use: \* RETIAL - MISC.

Potential COC: Lead, Organic (tetraethyl lead

Confirmed COC: 30343-NO Potential Description: SOIL

Alias Name: BELMONT/HOLLYWOOD NEW PRIMARY CTR. #3

Alias Type: Alternate Name

Alias Name: BELMONT/HOLLYWOOD PRIMARY CTR. #3

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name
Alias Name: 5141016901
Alias Type: APN

Alias Name: 110033618155 Alias Type: EPA (FRS #) Alias Name: 300793

Alias Type: Project Code (Site Code)

Alias Name: 19590002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/23/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/24/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 04/03/2001 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# BELMONT/HOLLYWOOD PRIMARY CENTER NO. 3 (Continued)

S107735912

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/26/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
04/09/2001
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported 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

## SCH:

Facility ID: 19590002 Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Reg.: NONE SPECIFIED

Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 300793
Assembly: 53
Senate: 24
Special Program Status: Not reported Status: Certified
Status Date: 04/23/2001

Restricted Use: NO
Funding: School District
Latitude: 34.05695
Longitude: -118.2795
APN: 5141016901
Past Use: \* RETIAL - MISC.

Potential COC: Lead, Organic (tetraethyl lead

Confirmed COC: 30343-NO Potential Description: SOIL

Alias Name: BELMONT/HOLLYWOOD NEW PRIMARY CTR. #3

Alias Type: Alternate Name

Alias Name: BELMONT/HOLLYWOOD PRIMARY CTR. #3

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Direction Distance

Elevation Site Database(s) EPA ID Number

# BELMONT/HOLLYWOOD PRIMARY CENTER NO. 3 (Continued)

S107735912

**EDR ID Number** 

Alias Name: 5141016901 Alias Type: APN Alias Name: 110033618155

Alias Name: 11003361815
Alias Type: EPA (FRS #)
Alias Name: 300793

Alias Type: Project Code (Site Code)

Alias Name: 19590002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/23/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/24/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 04/03/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/26/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/09/2001
Comments: Not reported

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 Not reported Schedule Revised Date:

MAP FINDINGS Map ID

Direction Distance

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

100 CENTRAL LOS ANGELES HIGH SCHOOL NO. 2 (AKA: WEST A **CA ENVIROSTOR** S107736101 **WSW** 1550 WEST WASHINGTON BOULEVARD CA SCH N/A

LOS ANGELES, CA 90007 1/2-1

0.991 mi. 5235 ft.

Relative: **ENVIROSTOR:** 

Lower 19880020 Facility ID: Status: Certified Actual: Status Date: 09/29/2004 201 ft. Site Code: 304192 Site Type: School Cleanup

> Site Type Detailed: School Acres: 12 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Javier Hinoiosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 53 24 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.03979 Longitude: -118.2904 APN: 5056024901

Past Use: RESIDENTIAL AREA

Potential COC: Arsenic Lead Cadmium and compounds Benzo[a]pyrene Benzene

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: CENTRAL LA HS: FORMERLY #5

Alias Type: Alternate Name

Alias Name: CENTRAL LOS ANGELES HIGH SCH. #2 (PROP)

Alias Type: Alternate Name

Alias Name: CENTRAL LOS ANGELES HIGH SCHOOL #2

Alias Type: Alternate Name

Alias Name: **ELLER MEDIA NEW HS #2** 

Alias Type: Alternate Name

LA USD-ELLER MEDIA NEW HS #2/VCA Alias Name:

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT Alternate Name

5056024901 Alias Name: APN Alias Type: Alias Name: 110033619537

Alias Type: EPA (FRS#) Alias Name: 304192

Alias Type: Project Code (Site Code)

Alias Name: 19880020

**Envirostor ID Number** Alias Type:

Completed Info:

Alias Type:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/15/2004 Comments: Not reported

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

## CENTRAL LOS ANGELES HIGH SCHOOL NO. 2 (AKA: WEST ADAMS PREPA (Continued)

S107736101

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
09/24/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 04/16/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/13/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 04/16/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/24/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 09/16/2004
Comments: PROJECT WIDE
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 Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SCH:

Facility ID: 19880020 Site Type: School Cleanup

Site Type Detail: School

Direction Distance

Elevation Site Database(s) EPA ID Number

## CENTRAL LOS ANGELES HIGH SCHOOL NO. 2 (AKA: WEST ADAMS PREPA (Continued)

S107736101

**EDR ID Number** 

Site Mgmt. Req.: NONE SPECIFIED

Acres: 12
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304192

 Assembly:
 53

 Senate:
 24

Special Program Status: Not reported Status: Certified Status Date: 09/29/2004 Restricted Use: NO

 Funding:
 School District

 Latitude:
 34.03979

 Longitude:
 -118.2904

 APN:
 5056024901

Past Use: RESIDENTIAL AREA

Potential COC: Arsenic, Arsenic, Lead, Cadmium and compounds, Benzo[a]pyrene,

Benzene

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: CENTRAL LA HS; FORMERLY #5

Alias Type: Alternate Name

Alias Name: CENTRAL LOS ANGELES HIGH SCH. #2 (PROP)

Alias Type: Alternate Name

Alias Name: CENTRAL LOS ANGELES HIGH SCHOOL #2

Alias Type: Alternate Name

Alias Name: ELLER MEDIA NEW HS #2

Alias Type: Alternate Name

Alias Name: LA USD-ELLER MEDIA NEW HS #2/VCA

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name
Alias Name: 5056024901
Alias Type: APN

Alias Name: 110033619537 Alias Type: EPA (FRS #) Alias Name: 304192

Alias Type: Project Code (Site Code)

Alias Name: 19880020

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/24/2004
Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## CENTRAL LOS ANGELES HIGH SCHOOL NO. 2 (AKA: WEST ADAMS PREPA (Continued)

S107736101

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 04/16/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/13/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 04/16/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/24/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/16/2004
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/13/2018 Source: EPA
Date Data Arrived at EDR: 05/30/2018 Telephone: N/A

Number of Days to Update: 23 Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018 Source
Date Data Arrived at EDR: 05/30/2018 Telep

Date Made Active in Reports: 06/22/2018 Last

Number of Days to Update: 23

Source: EPA Telephone: N/A

Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

## Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 23

Source: EPA Telephone: N/A

Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

## Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

## SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 23

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 23

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

## Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

## Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

## US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2018

Next Scheduled EDR Contact: 09/10/2018

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: 03/19/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

## State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

## State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/16/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 26

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

UST 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: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/21/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018 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: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Varies

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 40

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 54

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 48

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 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: 08/03/2018

Next Scheduled EDR Contact: 11/12/2018

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: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/25/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018 Date Data Arrived at EDR: 05/25/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 46

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 10

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/25/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

#### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/05/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Semi-Annually

#### **DEED: Deed Restriction Listing**

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 41

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 51

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/03/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 07/09/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/04/2018

Next Scheduled EDR Contact: 09/17/2018

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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/09/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 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: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 87

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 28

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018 Date Data Arrived at EDR: 03/17/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 06/01/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 30

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 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: 04/03/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 06/11/2018

Next Scheduled EDR Contact: 09/10/2018 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: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

#### **DRYCLEANERS: Cleaner Facilities**

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually

#### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

#### **ENF: Enforcement Action Listing**

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 07/06/2018

Number of Days to Update: 73

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/20/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 60

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 38

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 55

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 54

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 42

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/16/2018 Date Made Active in Reports: 07/05/2018

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/19/2018

Number of Days to Update: 43

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 54

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 04/13/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/25/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CIWQS: 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: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 37

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/25/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

# EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

## Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination

from leaking petroleum USTs).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 65

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 27

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

## **BUTTE COUNTY:**

CUPA 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: 07/05/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 08/02/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 14

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/25/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 11/19/2018 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: 05/21/2018 Date Data Arrived at EDR: 05/25/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 56

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 44

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/12/2018 Date Data Arrived at EDR: 07/12/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 39

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 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: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 9

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

## **GLENN COUNTY:**

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

#### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018

Number of Days to Update: 53

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/20/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 50

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

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: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 72

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 11/19/2018 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: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 28

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

## LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 60

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 63

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/18/2018

Next Scheduled EDR Contact: 10/29/2018 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: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 13

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/29/2018 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: 04/01/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 63

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Semi-Annually

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: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018

Number of Days to Update: 13

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 10/22/2018 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: 05/22/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/31/2018

Number of Days to Update: 68

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 03/30/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 28

Source: Public Works Department Waste Management

Telephone: 415-473-6647

Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 05/30/2018 Date Data Arrived at EDR: 06/01/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List **CUPA Facility List** 

> Date of Government Version: 05/22/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 31

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 07/02/2018

Next Scheduled EDR Contact: 10/15/2018

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: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 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: 05/23/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 41

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

#### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 45

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 42

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 45

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 63

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/06/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/05/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 43

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 50

Telephone: 530-283-6355

Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Source: Plumas County Environmental Health

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: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 08/13/2018

Number of Days to Update: 41

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/03/2018

Next Scheduled EDR Contact: 10/15/2018 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: 05/14/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 08/13/2018

Number of Days to Update: 41

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/03/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 52

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018

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: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/19/2018 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: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 41

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018
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: 04/18/2018 Date Data Arrived at EDR: 04/23/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 11

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

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: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

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: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 28

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 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: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 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: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 08/13/2018

Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 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: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/19/2018

Number of Days to Update: 58

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 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: 06/04/2018 Date Data Arrived at EDR: 06/08/2018 Date Made Active in Reports: 07/18/2018

Number of Days to Update: 40

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 07/12/2018

Number of Days to Update: 30

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

## SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/19/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/21/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/09/2018

Number of Days to Update: 33

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/21/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 10/29/2018

Data Release Frequency: Varies

### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/08/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 33

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 47

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

## TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

## TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018

Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018

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: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 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: 03/26/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 58

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

### 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: 03/26/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/26/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 07/12/2018

Number of Days to Update: 9

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 31

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018

Number of Days to Update: 36

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/03/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/12/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/11/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

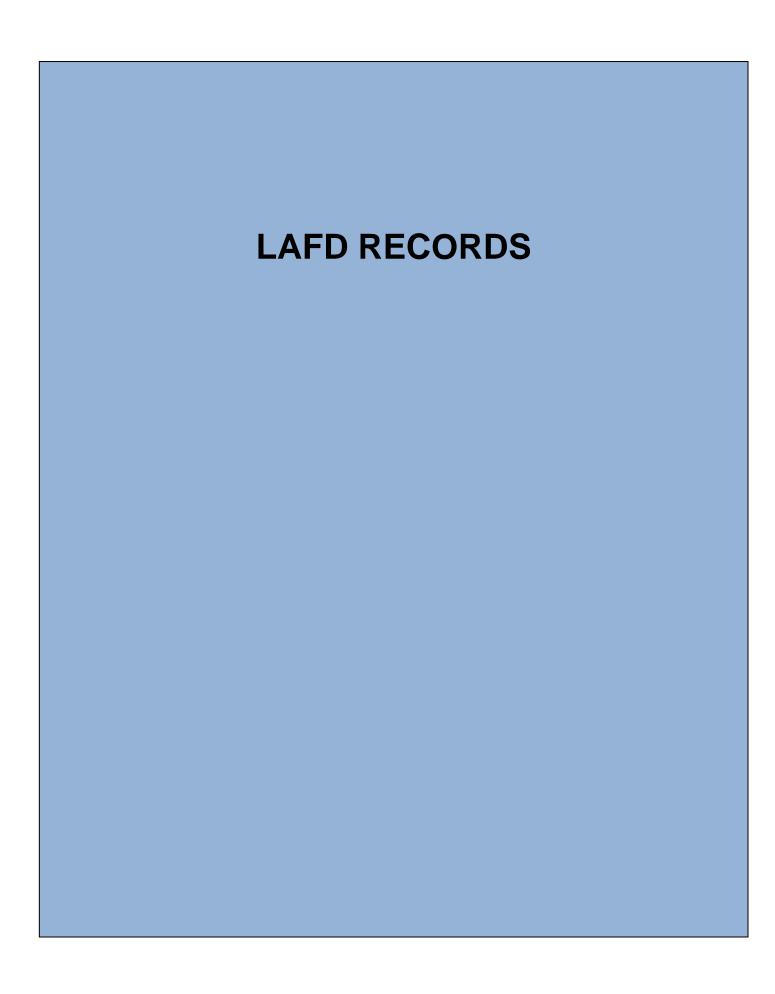
State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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Granted 07-27-90 Expires 07-27-91	Fire Department City of Los Angeles PERMIT	Reg. 1 Fee Paid Exempt-71
In accordance with terms of t granted to: MUST COMPI	he application on file with the Fire F LY WITH FPB REQUIREME	revention Bureau, permission is
Name Lynne Brauers	and Associates	,
to <b>2291</b>	red E hineering 1 Savering Parkway na Idada, CA 92887	
Permit to: Abandon ía specifications su and subject to tl	tmospheric Xank(s) as abmitted to the Fire he field inspector's	approval at the
1322 West 12th Clac Los Angeles	By:	G Fire Marshal

# LYNNE BEAVERS-PRICKETT, REAL ESTATE BROKER

### AND ASSOCIATES

1933 So. Broadway, Suite 516 Los Angeles, Calif. 90007 £2133 749-7145

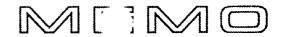
# Original Documents

Copies are inside folder.

# DO NOT REMOVE

# RAETEC ENGINEERING, INC.

Western Tank Testing 22911 Savi Ranch Parkway YORBA LINDA, CA 92687



(714) 283-0250	DATE ALICHICH 21 1000
TO INSPECTOR DONALD A. SMITH	AUGUST 21, 1990  SUBJECT LYNNE BEAVERS & ASSOCIATES
LOS ANGELES CITY FIRE DEPARTMENT	1322 WEST 12TH PLACE, LOS ANGELES
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ENCLOSED FOR YOUR RECORDS, PLEASE FIR	ND THE UNDERGROUND STORAGE TANK
REMOVAL SOIL SAMPLE ANALYSIS FOR THE	ABOVE INDICATED CLIENT.
OF COURSE, SHOULD YOU HAVE ANY QUEST:	IONS, PLEASE FEEL FREE TO CONTACT
OUR OFFICE.	
PLEASE REPLY NO REPLY NECESSARY	B. J. MURPHY  V. D. ODEDATIONS
	V.POPERATIONS
DOUCT 1492 (NEEBE) Inc., Groton, Mass. 01471. To Order PHONE TOLL FREE 1-800-225-6360	( //



# Geological Audit Services, Inc.

22911 Savi Ranch Parkway • Yorba Linda, CA 92687 • (714) 283-0130 • FAX (714) 283-0258

Mr. Ralph Barackman Raetec Engineering, Inc. 22911 Savi Ranch Parkway Yorba Linda, CA 92687

20 August 1990 UNCERGROUND TANK ENFORCEMENT UNIT SEP 02 2004

Underground Storage Tank Removal Soil Sample Analysis -Subject:

1322 West 12th Place, Los Angeles, California

Dear Mr. Barackman:

In accordance with your request we have obtained and analyzed soil samples in conjunction with the removal of an underground storage tank at the referenced address.

The site is located in a level, commercial/industrial area (Figure 1 - Location Map, 7.5 Minute Hollywood Quadrangle USGS Topographic Series, 1966). The estimated depth to the ground water is 220 feet, based on information from the Department of Public Works (DPW), Hydrologic Section, Well # 2747-A, measured in October 1988.

A 2,000 gallon steel gasoline tank was removed from the site on 6 August 1990 (Figure 2 - Site Plan). The tank was intact with minor rusting when removed from the excavation. The removal of the tank was witnessed by Inspector Don Smith of the City of Los Angeles Fire Department (LAFD). The tank was subsequently transported as hazardous waste to Erickson, Inc. for disposal (manifest no. 90113116 attached).

Two soil samples were obtained from 3 feet below each end of the former tank location utilizing a backhoe (Samples S1 and S2 -Figure 2). For each sample a new disposable latex glove was used to compact the soil in a glass jar. The jar was completely filled without any headspace prior to sealing with a teflon-lined threaded cap. The samples were placed in a chilled container and transported to Terra Tech Labs (TT) for analysis.

The samples were analyzed for total petroleum hydrocarbons (TPH) and for purgeable aromatic hydrocarbons (BTE&X) in accordance with EPA methods 8015 and 8020, respectively.

TPH and BTE&X were not detected in either sample. The laboratory report (TT Project No. 1057-66), quality control status, and chain of custody form are attached.

Based on the non detection of TPH and BTE&X in the samples we believe that the City of Los Angeles Fire Department will not require any further assessment and/or mitigation related to this site.

20 August 1990 (GeoAudit LA 44A3.180) Page 2 of 2

The opportunity to prepare this report is greatly appreciated. Please contact our office if you have any questions.

Sincerely,

GEOLOGICAL AUDIT SERVICES, INC.

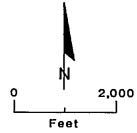
Clarke Thomas Staff Geologist

Joshua Ong Ph.D. O Senior Project Hydrogeologist Registered Geologist No. 4725

Enclosures

cc: (3) addressee





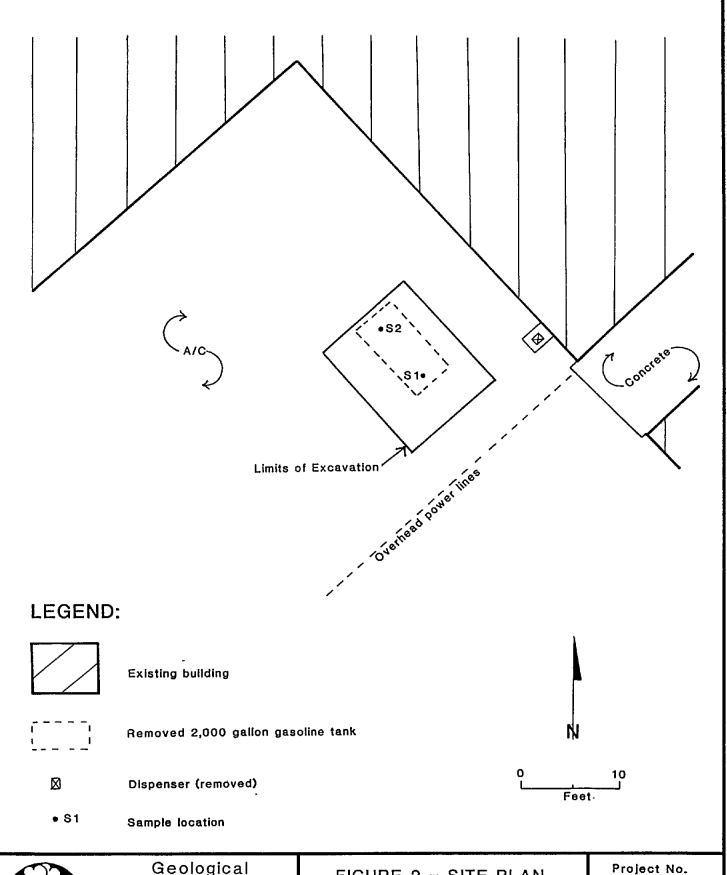


Geological Audit Services, Inc.

22911 Savi Ranch Parkway Yorba Linda, CA 92687 FIGURE 1 - LOCATION MAP

Hollywood 7.5 Minute Quadrangle USGS Topographic Series,1966 Project No. 44A3.180

20 August 1990





Geological Audit Services, Inc.

22911 Savi Ranch Parkway Yorba Linda, CA 92687

FIGURE 2 - SITE PLAN

Lynne Beavers 1322 West 12th Place Los Angeles, California LA 44A3.180

20 August 1990

# DESIGNATED OPERATOR

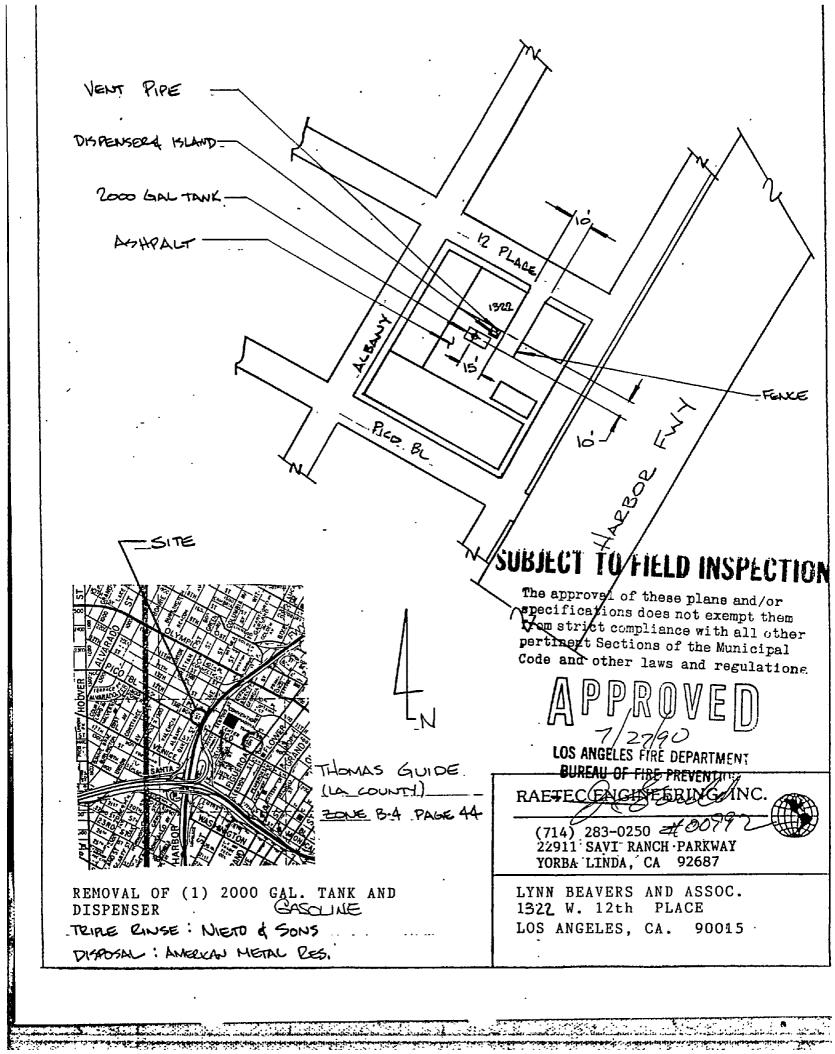
CHAIN OF CUSTODY RECORD Geological Audit Services, Inc. Date 8 - 6.40 Page / of 3345 E. Miraloma, Suite 135 · Anaheim, CA 92806 · (714) 993-2991 · FAX (714) 993-4009 GooAud+ PROJECT MANAGER PROJECT # PHONE NUMBER 1322 W.1249Plac 283.0130 PROJECT NAME SAMPLERS: (Signature) SAMPLE TYPE DATE TIME SOLID NO. OF **TESTS** SAMPLE WATER AIR LOCATION NUMBER DESCRIPTION **CNTNRS** REQUIRED Comp. Grab. 8.6.90 3913 5-1 end of task 8020 8-6-90 end of took 34 5-2 " ) A avaluze samples for TPH Instead of 8015 as per phone conversation to Polo Relinquished by: (Signature) Received by: (Signature) Date/Time eived by: (Signature) Relinquished by: (Signature) Date/Time Pu Relinquished by: (Signature) Received by Mobile Laboratory for field analysis: Date/Time (Signature) Dispatched by:(Signature) Received for Laboratory by: Date/Time Date/Time Method of Shipment: I hereby authorize the performance of the above indicated work. Chilled Costaner, GeoAuding truck Special Instructions: Normal

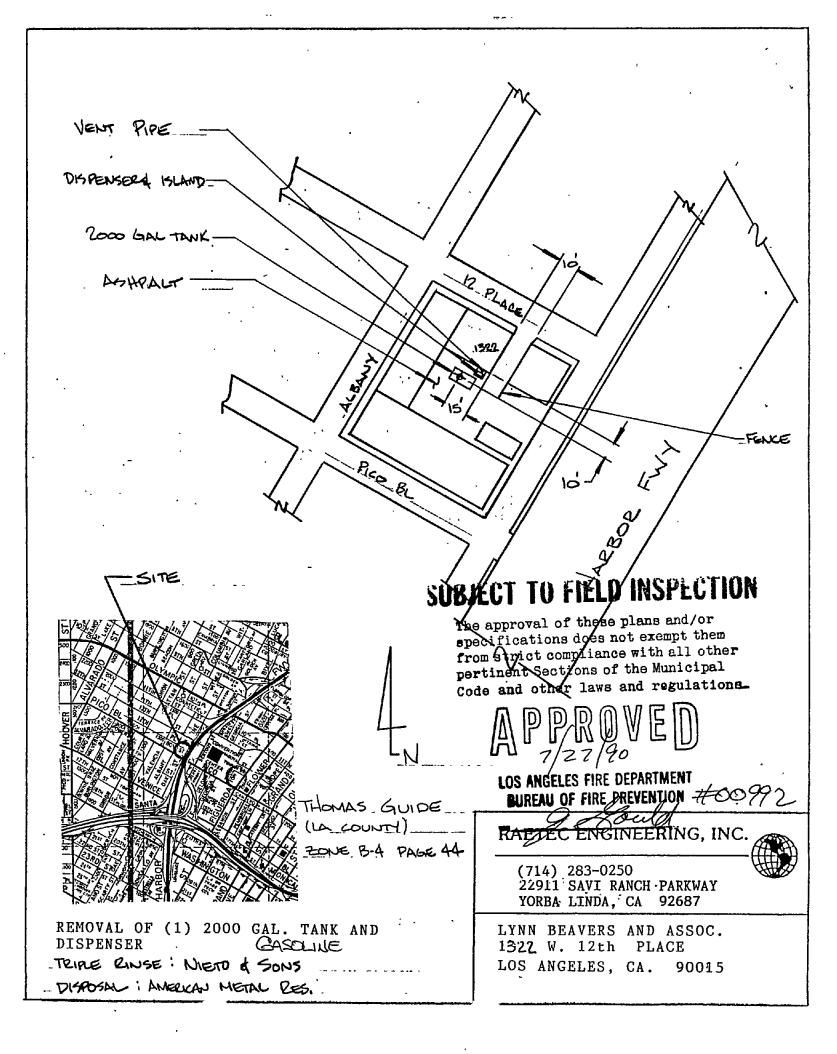
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# <u>MAPS</u>





# PERMIT APPLICATIONS

# FIRE DEPARTMENT—CITY OF LOS ANGELES

# APPLICATION FOR PERMIT—ATMOSPHERIC UNDERGROUND TANK(S)

Reg. No. 00992
Date 7 /27/90
hone

PLEASE TYPE OR PRINT:	manual manua)	Date 7 /27/90
Name of Owner	Int. a	Date/ 12 / 190
LYNNE BEAUERS & ASSOC	Doing Business As	
Address of Owner		
1933 S. BROADWAY	Suite#516 LA, CA	Owner's Phone
Audress of Sile	90007	1-818-888-1408
1322 W. 12Th PLACE	L.A., CA 90015	Phone at Installation
Contractor's Name: PARTEC ENGRG		
Address: 22911 SAUI KANCH PARKWA	MSlate: CA Zip: 92687 Contact:	LYNNE Beavers
6.00	Title	Contractor's Phone
- Truell- (hosind)	( bear so	•
	(PERATIONS 71)	1-283-0250
QTY. ITEM		
	I.D. NO(S)	FEE
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*		Exempt—Div. 4 - 714 / 715
,	State Contractor Type / # 539261 A	<u> </u>
	City Business # 063 7550 - 04	
UGT/S ABANDONMENT IN PLACE		· ·
UGT/S INSTALLATION		
UGT/S ADD TO / ALTER: MONITORING		·
UGT/S ADD TO / ALTER: PIPING		
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al Fee Approved TT	· ·	
EXEMPT Disappro	oved Date / Inspec	tor serie
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DIV. 5 - 714 / 715 #	810211	LAFD # / Col Fire Station I	District # Fleld Office
F-280	FIRE DEPARTMENT—CI	TY OF LOS ANGELES	Reg. No. 00992
APPL	ICATION FOR PERMIT—ATMOS	PHERIC UNDERGROUND TANK(S)	7/27/90
PLEASE TYPE OR PRINT:			Date / IL ( / / C
Name of Owner LYNNE BEA	udes & Assoc	Doing Business As	
Jdress of Owner	D 0 1011	511 HEIL 1A.MA	Owner's Phone
	PKO Y D MIZY	Suite # 516 LA, CA	900071-818-888-9408
Address of Site	, 12Th PLACE	L.A., CA 90019	Phone at Installation
Contractor's Name:	ETEC ENGRG		
Address: 22911			1 Contact: LINNE BEAVERS
Signature of Applicant	Harin	Tille FERATIONS	Contractor's Phone 114 - 283-0250
QTY.	ITEM	I.D. NO(5)	FEE
ατγ. ∑  <u> </u> UGT/8			FEE
<b>∇1</b> \		EPA# CACCOSTATION	ExomptDiv 1 - /15
<b>∇1</b> \		I.D. NO(5) EPA # <u>(AC Cac State 177()</u> State Contractor Type / # <u>こら</u> いこ	FEE  ExemplDiv 4 - /14 / /15
⊠ <u></u> ugt/s	S ABANDONMENT BY REMOVAL	EPA# CACCOSTATION	FEE  ExemptDiv 4 - /14 / /15
☑ UGT/S	S ABANDONMENT BY REMOVAL	I.D. NO(5) EPA # <u>(AC Cac State 177()</u> State Contractor Type / # <u>こら</u> いこ	FEE  ExemptDiv 4 - /14 / /15
☑ UGT/S	S ABANDONMENT BY REMOVAL	I.D. NO(5) EPA # <u>(AC Cac State 177()</u> State Contractor Type / # <u>こら</u> いこ	FEE  ExemptDiv 4 - /14 / /15
UGT/S	S ABANDONMENT BY REMOVAL  S ABANDONMENT IN PLACE	I.D. No(s)  EPA # <u>(A(S)) State Contractor Type / # 53420</u> City Business # <u>(US)</u>	FEE  ExemptDiv 4 - /14 / /15
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4rd FILE	•			
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contractor: fastsc &	Respo	nsible Per:	son: Relde	Rockwell
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Permit Information (	stamped appli	cation and	lot plan)	
Chain of Custody		2		
Cleaning Certificate	No wears			
Certificate of Dispo	sal roim - rinse/tank/o	r soil		
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Soil Results a. Contamination at	ove action le	vels, per	soils analysis	··· (No)
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3. Generator's Name and Mailing Address LYNNE BEAVERS 1939 S. BLOADWAY LOS ANCELES, CA 900 4. Generator's Phone (2/3) 749-7	ASSOCIATES	17 12 17 17 <b>19</b>	` :	901 te Generator's		<b>3</b> %: 5
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ester blodge evett Bookhapela vec.	# <u>                                     </u>	1111		ility's Phone ーようちーち	601	
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DHS 8022 A (1/88) EPA 8700—22 (Rev. 9-88) Previous editions are obsoly

Do Not Write Below This Line

# TERRATECH LABO Inc. ENVIRONMENTAL TESTING



# LABORATORY RESULTS

Client: Client Address: Geological Audit Services, Inc. 22911 Savi Ranch Parkway

Yorba Linda, CA 92687

Report Date:

8/15/90

Lab P.N.:

1057 - 66

Client P.N.:

LA 44A3.180

Project Name: Project Address: Lynne Beavers 1322 W. 12th Place

Los Angeles, CA

Date Sampled:

8/6/90

Date Analyzed:

8/14/90

Physical State:

Solid

Sample ID	Benzene EPA 8020 <u>mg/kg</u>	Toluene EPA 8020 <u>ma/ka</u>	Ethylbenzene EPA 8020 mg/kg	Xylenes, Total EPA 8020 mg/kg	TPH, Volatile CA DHS mg/kg
S-1 S-2	ND ND	ND ND	ND ND	ND ND	ND ND
Detection Limit, mg/kg	0.005	0.005	0.005	0.005	0.5



16371 Gothard Street Suite G **Huntington Beach** California 92647 Tel 714.842.6077 Fax 714.842.1891



Client:

Geological Audit Services, Inc

Client Address:

22911 Savi Ranch Parkway

Yorba Linda, CA 92687

Contact:

Clarke Thomas

Project Name: Project Address: Lynne Beavers 1322 W. 12th Place

Los Angeles, CA

Report Date:

8/20/90

1057

- 66

Lab P.N.: Client P.N.:

LA 44A3.180

Date Sampled:

8/6/90 Date Received: 8/6/90

Date Analyzed:

8/14/90

Physical State:

Solid

# Quality Assurance/Quality Control Summary

Parameter (Method)	QC	Percent	Acceptable	Percent	Acceptable
	<u>Type</u>	<u>Recovery</u>	<u>Range</u>	Reproducibility	<u>Range</u>
Benzene (EPA 8020) Toluene (EPA 8020) Ethylbenzene (EPA 8020) Xylenes, Total (EPA 8020) TPH, Volatile (CA DHS)	М М М М	42 126 40 56 99	39-150 46-148 32-160 46-148 50-140	104 126 104 105 93	39-150 46-148 32-160 46-148 50-140

M = Matrix Spike / Spike Duplicate

L = Laboratory Control Sample Spike / Spike Duplicate

The samples were received by TERRA TECH LABS, Inc. in a chilled state, intact and accompanied by the Chain-of-Custody Record. Acceptance of samples by Terra Tech Labs, Inc. is not an indication of condition upon receipt. Laboratory Results apply only to the sample matrix analyzed and may not apply to an apparently identical or similar sample. The Laboratory Report is the property of the client to whom it is addressed.

The Laboratory Results --- only a portion of the Laboratory Report.

	ADDITIONAL REQUIREMENTS
1.	All piping to be abandoned by removal.
2.	Abandoned piping shall be certified clean or taken away
	under manifest.
3.	Soil samples shall be taken underneath dispenser pit and
	every 20' along pipeline back to tank.
4.	Inspectors must be notified of date of piping removal.
5.	Inspector must be present during removal of tank, piping
	and soil sampling.
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1.	All piping to be abandoned by removal.
2.	Abandoned piping shall be certified clean or taken away
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	and soil sampling.
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# **Appendix F**

Noise Worksheets

# **Project: LAFC - Sign Addendum**Construction Noise Impact on Sensitive Receptors

## Parameters

Construction Hours:	8 Daytime hours (7 am to 7 pm)
	0 Evening hours (7 pm to 10 pm)
	0 Nighttime hours (10 pm to 7 am)
Leg to L10 factor	3

						Pico					Grand		
Construction Phase Equipment Type	No. of Equip.	Reference Noise Level at 50ft, Lmax	Acoustical Usage Factor	Distance (ft)	Lmax	Leq	L10	Estimated Noise Shielding, dBA	Distance (ft)	Lmax	Leq	L10	Estimated Noise Shielding, dBA
Sign Construction					65	62				71	68		_
Auger Drill Rig	1	85	20%	160	65	58	61	10	80	71	64	67	10
Dump/Haul Trucks	1	76	20%	160	56	49	52	10	80	62	55	58	10
Cranes	1	81	40%	160	61	57	60	10	80	67	63	66	10
Tractor/Loader/Backhoe	1	80	25%	160	60	54	57	10	80	66	60	63	10

Source for Ref. Noise Levels: LA CEQA Guides, 2006 & FHWA RCNM, 2005

# **LAFC Noise Measurements**

August 16, 2018

Receptor Start time		Laeq	Notes					
1323 W 12th Pl	9:03:41	61.3	3 cars, including an Uber pickup drove on 12th Pl. Several airplanes overhead. A table saw and a nail gun could be heard intermittently from the metalworks warehouse I was standing in front of. A man opened a sliding gate to go to work at the facility. Predominant noise was from the 110.					
360 W 39th St (39th/Grand)	9:50:09	64.8	1 construction haul truck and one heavy duty Ford truck went into the gated junk yard at the end of S Grand. Several DASH buses were seen turning left from 39th onto Grand. Most noise was from the 110 freeway.					
3030 S Hill St 10:12:00 65 8		65.8	S Hill St was busy- approximately 60 cars, some at high speeds, were observed. This includes a police car with sirens blaring. Freeway noise was slightly more distant, but road noise increased compared to previous site. The resident of 3927 S Hill St interrupted the last ~90 sec of the reading by asking what this was for. I kept the device running during this time.					
31 Albany St (12th pl/Albany)	10:46:53	59.4	Quiet residential street. Freeway noise somewhat masked by tree canopy.  Very little car traffic.					

# **Appendix G**

Safety Impact Analysis Evaluation for Proposed LAFC Freeway Signs Prepared by Fehr & Peers



## **MEMORANDUM**

Date: March 19, 2019

To: Ashley Rogers, Eyestone Environmental

From: Michael Kennedy, Tom Gaul & Claude Strayer, P.E., Fehr & Peers

Subject: Safety Impact Analysis Evaluation for Proposed LAFC Freeway Signs

Ref: LA15-2734.00

The purpose of this focused study is to evaluate whether traffic safety hazards are expected as a result of the freeway signs proposed as part of the Los Angeles Football Club (LAFC) Project. The literature is first reviewed to identify any findings and parameters that can be used to both assess the potential for safety impacts associated with the proposed signs, and provide recommended design and operation standards to further reduce the potential for safety hazards. As detailed below, the freeway signs include design and operational restrictions that are expected to minimize the potential for traffic safety hazards caused by driver distraction.

## **PROJECT DESCRIPTION**

LAFC proposes two freeway signs for its Major League Soccer (MLS) stadium and entertainment venue. The signs would be located at:

- 3912 South Grand Avenue ("Grand Avenue Sign")
- 1320 West 12<sup>th</sup> Place ("12<sup>th</sup> Place Sign")

Both signs would be visible from the 110 Freeway and off-ramps used to access the MLS stadium. The signs would include both digital and static content.

The signs will be identical in design, and would each contain 4,642 square feet of digital display area and 3,260 square feet of static elements resulting in 7,902 square feet of sign area per freeway sign and a combined total of 15,804 square feet of sign area for both freeway signs. The two proposed freeway signs would not increase the square footage of signage that has already been approved for the MLS stadium and entertainment venue. The sign designs would be consistent with LAFC's black and gold color scheme, also featuring gray and white elements. The signs would have a unique portrait orientation instead of the typical freeway sign landscape orientation.



The Grand Avenue Sign would be located approximately 750 feet east of the MLS stadium (across the 110 Freeway) and over 550 feet south of the existing Los Angeles Memorial Coliseum freeway sign. Traveling northbound on the 110 Freeway, the Grand Avenue Sign would be visible when approaching the Exposition Boulevard off-ramp, which can be used to access to the MLS stadium. Traveling southbound on the 110 Freeway, the Grand Avenue Sign would be visible when approaching the Martin Luther King, Jr. Boulevard off-ramp, which can be used to access the stadium. The sign would have a maximum height of 135 feet, and maximum width of 46 feet.

The 12<sup>th</sup> Place Sign would be located west of the 110 Freeway on the block bounded by 12<sup>th</sup> Place to the north, Albany Street to the west, Pico Boulevard to the south, and the 110 Freeway to the east. The sign would be located approximately 2.3 miles north of the MLS Stadium, and would be visible for 110 southbound traffic approaching the Adams Boulevard off-ramp, which could be used to access the MLS Stadium. The sign design would be identical to the Grand Avenue Sign. The sign would be located approximately 1,100 feet to the west of the existing Staples Center digital sign on the 110 Freeway.

The Sign District applicable to the freeway signs (the Coliseum and Soccer Stadium Sign District) will include a number of regulations relevant to this safety evaluation, including the following:

- Refresh Rate: the refresh rate of the signs, inclusive of any change in whole or in part of the sign image, is no more frequent than one refresh event every eight seconds, with an instant transition between images. The sign image must remain static between refreshes.
- Illuminance and Brightness:
  - o Illuminance from the signs shall not exceed 0.3 footcandles above ambient illuminance.
  - The signs shall have a brightness after sunset and before sunrise of no greater than 300 candelas per square meter.
- Brightness Transition: the signs shall transition smoothly at a consistent rate from the daytime brightness to the permitted nighttime brightness levels, beginning 45 minutes prior to sunset and concluding 45 minutes after sunset.
- Photocell Technology: the intensity of each sign display shall be controlled with a photocell with an adjustable set-point that measures available daylight. This set-point shall be used to control the intensity of the sign output to either the daytime or nighttime brightness standards.
- Dimmer/Timer: the brightness shall be fully dimmable and controlled by a timer, which shall be maintained in good working order.
- Screening: the signs shall be designed, located, and/or screened so as to minimize light travel onto the exterior walls of residential units and the public right-of-way.



• Horizontal Beam Spread: all light emitting diodes shall have a maximum horizontal beam spread of 165 degrees. The maximum or peak light output shall be at or below horizontal.

## LITERATURE REVIEW

The academic research community and the digital sign and advertisement industries have not developed definitive guidance on all aspects of sign design and operations to address potential traffic safety effects of digital signs. Further, this is not an issue that has been addressed by the State CEQA Guidelines or the Los Angeles CEQA Thresholds Guide. Nevertheless, across the body of available literature, there are several research studies that have similar findings about strategies to reduce driver distraction. This memorandum outlines many of the key literature findings, and proposes recommendations for sign design based on these findings to reduce the potential for traffic safety hazards associated with the freeway signs.

#### **Peer Reviewed Research**

A series of Federal Highway Administration (FHWA) commissioned studies comprehensively review the literature on electronic and digital signage, beginning with Wachtel and Netherton in 1980, continuing with Farbry, et al in 2001, and most recently with Wachtel in 2009. Many of the studies referenced in these reviews establish a theoretical underpinning of the traffic safety concern in human factors research, cognitive science, and the field of psychology. The 2009 Wachtel report reviews 150 academic and industry studies, pointing out the challenges of generalizing findings from any single study, particularly in developing context-specific regulations (Wachtel, 2009). A corollary report for the FHWA outlining future research needs in this area states that the available literature is inconclusive, despite a trend of minimal but present safety effects due to digital signage (Molino, et al, 2009). Wachtel concludes that existing research, along with the established (and intended) cognitive and psychological effects of digital billboards on driver distraction, warrant a conservative approach to developing regulations for digital billboard signage (Wachtel, 2009).

The 2009 Wachtel report, other recent academic studies, and numerous professional presentations and reports cite a "breakthrough study" conducted in 2006 using data collected over 18 months in a naturalistic setting, tracking the behavior of 100 vehicles equipped with video and sensor devices (Wachtel, 2009; Klauer, et al, 2006). The database generated by this study allowed for analysis of factors associated with crashes, near crashes, and critical incidents. A follow-up analysis to the initial study, released by the National Highway Traffic Safety Administration (NHTSA) in 2006, found that distractions causing the driver to glance away from the forward roadway for more than two seconds increased the risk of crashing or having a near crash by at least two times over normal driving (Klauer, et al, 2006). However, the study also found that for drivers reporting drowsiness, the presence of a demanding driving environment resulted in lower crash risk compared to flat and less visually demanding environments (Klauer et al, 2006). While crash incidence was shown to increase overall with diverted glances longer than two seconds, correlations based on the type and severity of crashes were not included in the study.



Since the 2009 Wachtel report, several studies that aim to expand understanding of the effects of digital billboards and signage on driver distraction and traffic safety have been published. These peer-reviewed studies often use the two-second rule established by the 100 Car Naturalistic Study (Edquist, et al, 2011; Milloy and Caird, 2011; Dukic, 2013; Roberts, 2013; Divekar, et al, 2013). However, the driving environment is often so complex that, as Wachtel points out, it may be impossible to attribute direct causality between a feature of the external environment and an increase or decrease in the number of traffic collisions (Wachtel, 2009). The 2013 FHWA Study (Perez et. Al. 2012), Driver Visual Behavior in the Presence of Commercial Electronic Variable Message Signs (CEVMS)", concluded that typical eye glance duration for digital signs and standard billboards is usually less than 1.4 seconds.

Driver distraction on freeways poses different risks than it does along an urban arterial. On a highway, vehicles travel faster but encounter typically no vulnerable users such as pedestrians or bicyclists. The presence of distractions along an urban arterial demands a constant level of attention, while highway users can become lulled into inattention and then surprised by unexpected events. Higher ambient lighting levels along urban arterials may mitigate some of the concerns about the effects of digital signage that otherwise exist on rural or suburban roads.

Similarly, driver characteristics affect the risk of distraction or inattention. Results from a survey given all participating drivers as part of the 100 Car Naturalistic Study indicated that driver age, experience, self-reported traffic violations and accidents, daytime sleepiness rating, and personality result in significantly different levels of involvement in inattention-related crashes and near crashes (Klauer, et al, 2006). These factors are largely outside the control of the regulatory environment for digital signage.

## **Industry Reports**

Four key studies have been published with support from the advertising industry, demonstrating no adverse effects from digital billboards (Lee, et al, 2007; Tantala and Tantala, 2007; Tantala and Tantala, 2009; Hawkins, et al, 2012). These studies range from more naturalistic experiments with real drivers on real roadways to simulator studies in a laboratory. These studies reached similar conclusions, as the academic literature cited above.

In addition to industry-sponsored studies, industry reports provide summaries and interpretations of the research related to digital signage and driver distraction. A 2004 report states that despite the conservative approach to safety concerns, the ensuing 20 years of "inevitable" technology proliferation in billboards has shown there to be no observable spike in traffic safety concerns related to billboards. The report goes on to document some guidelines that have become regulatory standards (US Sign Council, 2004). The report also points out that many cities permit or encourage engaging signage, frequently digital, in the urban core to help cultivate a feeling of excitement and engagement (US Sign Council, 2004).

Similarly and more recently, the International Sign Association (ISA) produced guidelines for the "five key regulatory distinctions:" brightness, message hold times, transition method, transition duration, and area/square footage (Carpentier, et al, 2014).



## **RECOMMENDED DESIGN & OPERATIONAL CHARACTERISTICS**

The following summarizes recommended design and operational standards obtained from the literature that will minimize the potential for driver distraction and potential traffic safety hazards associated with the proposed signs. As detailed below, the regulations that apply to the freeway signs through the Sign District and Outdoor Advertising Act (OAA) minimize the potential for driver distraction and potential safety hazards. Specifically, the design and operational standards applicable to the freeway signs reduce the potential for lighting or motion characteristics that could be mistaken by a driver as a traffic control device or an emergency vehicle, such as red or yellow lights accompanied by flashing or strobing effects, as well as reducing, flashing motion, strobing effects, or other distracting operations.

#### **Animation and Movement**

Some types of movement are considered to be more distracting than other types, such as "flashing, strobing, or racing" effects (Morris, 2009; Roberts, 2013). The State of California as part of the Outdoor Advertising Act (OAA) also prohibits, if the sign is visible from the highway, any "red or blinking or intermittent light likely to be mistaken for a warning or danger signal" (Article 7, Section 5403 of the California Code of Regulation, current through March, 2019).

The freeway signs will only show static images; therefore, these types of distracting movements will be avoided in the illuminated content of the freeway signs.

## **Placement and Spacing**

Lateral placement should reduce the driver's need to turn his head in order to view the sign by minimizing the angle away from the forward view (Roberts, 2013; Smiley, et al, 2005). Signage should not be placed in spaces that are already visually cluttered or along segments that are highly demanding for drivers based on the geometry of the roadway (Roberts, 2013).

The freeway signs, as described above, will be located approximately 550 feet away or 1,100 feet away from existing digital signs on relatively straight segments of the 110 Freeway. Therefore, there is adequate spacing and roadway geometry to ensure that sign viewing will require minimal view angling on the part of the driver, and will be sufficiently spaced from other existing digital signs, to comply with these recommendations.

## Message Sequencing

Concern about message sequencing developed out of an understanding of the Zeigarnik Effect, which refers to the subconscious compulsion to wait until a message is complete before looking away. For signs with scrolling or sequential messages, this effect may encourage drivers to unexpectedly slow down to see the conclusion of the sequence (Morris et al, 2009). Roberts (2013) recommends message sequencing should be prohibited. The freeway signs will not have any animated or sequenced content, and will solely show static images. Therefore, the freeway signs will meet the recommendations regarding message sequencing.



# Message Hold Time/Refresh Rate

Message hold time refers to the length of time a message must remain fixed before transitioning to another message (Carpentier, et al, 2014). The FHWA recommends an eight-second duration of display (FHWA).

The freeway signs will change no more frequently than one refresh event every eight seconds, and transitions will be instantaneous, so eye glances are expected to be the typical 1.4 seconds as detailed in the literature above), and less than the 2-second distraction period that the literature has determined is of concern for safety effects. Therefore, the freeway signs are designed to comply with the eight-second duration as recommended by the FHWA, as well as avoid distractions of greater than 2 seconds.

## **Transition Method & Duration**

Transition method refers to the way in which one message changes to another message (Carpentier, 2014). This transition can occur instantaneously, via a dissolve effect, or through some other motion-dependent effect. Roberts (2013) recommends transition method should be instantaneous in order to minimize the potential for involuntary distraction or prolonged driver dwell time.

The FHWA recommends the transition is kept between 1-2 seconds (FHWA, 2007). Similarly, industry standards recommend transition duration specifically for Electronic Message Centers is kept to a maximum of one second (Carpentier, 2014). Roberts (2013) recommends transition time should be instantaneous.

The freeway signs will have instantaneous transitions between images, so will meet these recommendations.

## **CONCLUSION**

Based on the literature review, several important design and operational characteristics were identified to ensure that the freeway signs minimize driver distraction and the potential for traffic safety hazards. These characteristics ensure that signs will avoid distracting animation, movement, message sequencing, and transitions, and will be located appropriately within the geometric context of the project area. Therefore, because the project will be designed and operated to meet these characteristics, it will minimize the potential for traffic safety hazards associated with driver distraction.



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